Missile Defense Agency (MDA) Privacy Impact Assessment (PIA)
Missile Defense Data Center (MDDC) Catalog System (MCS) on the Unclassified Test and Data Analysis Network (U-TDAN)

(As of 15 Aug 08)

Type of collection (check one): ___Paper _X_ Electronic
National Security System (check one): ___ Yes _X_ No
Contains PII (see question 10; check one): _X_ Yes ___ No
System of Records (see question 19; check one): _X_ Yes ___ No

1. **Department of Defense (DoD) Component:** Missile Defense Agency (MDA)

2. **Name of Information Technology (IT) System:** Missile Defense Data Center (MDDC) Catalog System (MCS) on the Unclassified Test and Data Analysis Network (U-TDAN).

3. **Budget System Identification Number (SNAP-IT Initiative Number):** 6920

4. **System Identification Number(s) (IT Registry/Defense IT Portfolio Repository (DITPR)):** ACMDA065/4241

5. **IT Investment (OMB Circular A-11) Unique Identifier (if applicable):** N/A

6. **Privacy Act System of Records Notice Identifier (if applicable):** N/A

7. **OMB Information Collection Requirement Number (if applicable) and Expiration Date:** N/A.

8. **Type of authority to collect information (statutory or otherwise):**

   E.O. 12958, Classified National Security Information, as amended; 17 April, 1995
   E.O. 13292, Further Amendment to Executive Order 12958, Classified National Security Information, 28 March, 2004
   Department of Defense Manual, D 5220.22-M, "National Industrial Security Program Operating Manual," February 1, 2006
   Department of Defense Directive, DOD Information Security Program, December 13, 1996
   Department of Defense Instruction 5200.1-R, Information Security Program, January 1997
   Missile Defense Agency Manual 5200.02-M, Information Security Program, 14 February, 2005
   MDA Directive 3200.06, Mission-Related Scientific and Technical Data/Information Management, 13 June, 2008
   MDA Policy Memorandum No. 9, Need-to-Know Process and Data Release Authority for Missile Defense Agency Data, 12 Nov, 2004.

9. **Provide a brief summary or overview of the IT system to include:**
   a. **Activity/Purpose:** To provide controlled access to MDA test data consistent with security Directives and need-to-know processes.
   b. **Present Life-Cycle Phase:** Phase 4
   c. **System Owner:** Data Centers Program (DCP) Program Manager, MDDC, 106 Wynn Dr. Huntsville, AL 35805.
   d. **System boundaries & interconnections:** The MDDC U-TDAN network connects into MDA network.
   e. **Locations of system and components:** MDDC, 106 Wynn Dr. Huntsville, AL 35805.
   f. **Location of system backup:** MDDC-A, Arnold AFB, TN 37389
   g. **Any other relevant information:** None

10. **Describe what information in identifiable form will be collected and the nature and source of the information (e.g, names, Social Security Numbers, gender, race, other DoD component IT systems, IT systems from agencies outside DoD, etc.):** A scanned image of a Visit Authorization Letter (VAL) is stored for each user. The VAL is received from the user's security office.

11. **Describe how the information will be collected (e.g., via the Web, via paper-based collection, etc:** Paper (mail and/or fax).

12. **Describe the requirement and why the information in identifiable form is to be collected (e.g., to discharge a statutory mandate, to execute an MDA program, etc.):** Verification and validation of user security clearance and need-to-know prior to distribution and release of DCP controlled data.

13. **Describe how the information in identifiable form will be used (e.g., to verify existing data, etc.):** Verification and validation of user security clearance and need-to-know prior to distribution and release of DCP controlled data.

14. **Describe whether the system derives or creates new data about individuals through aggregation:** N/A

15. **Describe with whom the information in identifiable form will be shared, both within the MDA and outside MDA (e.g., with other DoD components, Federal agencies, etc.):** The information remains within MDA; it is not shared.

16. **Describe any opportunities individuals will have to object to the collection of information in identifiable form about themselves or to consent to the specific uses of the information in identifiable form. Where consent is to be obtained, describe the process regarding how the individual is to grant consent:** DCP registration is user driven and can be terminated by the user. The user is informed that that the required information is required for verification and validation of user security clearance and need-to-know prior to distribution and release of DCP controlled data.

17. **Describe any information that is provided to an individual and the format of such information (Privacy Act Statement, Privacy Advisory), as well as the means of delivery (e.g., written, electronic, etc.), in regarding the determination to collect the information in identifiable form:** A disclosure statement is available via every webpage of the DCP Registration Website.

18. **Describe the administrative/business, physical and technical processes and controls adopted to secure, protect and preserve the confidentiality of the information in identifiable form:**

    DoD and Industry best practices are used to protect the data. The system is part of an accredited system per DoD regulations. The DAA for this system is the MDA DAA

19. **Identify whether the IT system or collection of information will require a System of Records Notice (SoRN) as defined by the Privacy Act of 1974 and as implemented by DoD Directive 5400.11, "DoD Privacy Program," November 16, 2004. If so, and a System Notice has been published in the Federal Register, the Privacy Act System of Records Identifier must be listed in question 6 above. If not yet published, state when publication of the Notice will occur:** A System of Records Notice is required. The publication of Notice date has not yet been determined.

20. **Describe/evaluate any potential privacy risks regarding the collection, use and sharing of the information in identifiable form. Describe/evaluate any privacy risks in providing individuals an opportunity to object/consent, or in notifying individuals. Describe/evaluate further any risks posed by security measures:** An independent third party has conducted a security and risk assessment and has determined the overall risk to the MDDC systems as LOW.

21. **State classification of information/system and whether the PIA should be published or not. If not, provide rationale. If a PIA is planned for publication, state whether it will be published in full or summary form:** The information system is Unclassified (FOUO). The PIA will be published in full form.

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(As of 15 Aug 08)

MDA Government Approval Authorities

System Owner:
Name: [redacted]
Title: **DCP Manager**
Organization: **DTR**
Work Phone Number: [redacted]
Email: [redacted]

Senior Information Assurance Official: [redacted]
Name: [redacted]
Title: **(Acting) Assistant Deputy for Information Assurance Computer Network Defense**
Organization: **DOCV**
Work Phone Number: [redacted]
Email: [redacted]

Chief Privacy Officer: [redacted]
Name: [redacted]
Title: **Assistant Deputy CIO Information Management**
Organization: **DOCM**
Work Phone Number: [redacted]
Email: [redacted]

Reviewing Official: [redacted]
Name: [redacted]
Title: **CIO and Senior Agency Official for Privacy** [redacted]
Organization: **DOC**
Work Phone Number: [redacted]
Email: [redacted]