

DEPARTMENT OF THE ARMY JOINT PROGRAM EXECUTIVE OFFICE FOR CHEMICAL AND BIOLOGICAL DEFENSE

FOR CHEMICAL AND BIOLOGICAL DEFENSE 5101 HOADLEY ROAD ABERDEEN PROVING GROUND, MD 21010-5424



SFAE-CBD

MEMORANDUM FOR Army Privacy Office, Records Management and Declassification Agency, Office of the Administrative Assistant to the Secretary of the Army

SUBJECT: AIE 2 Justification for the Use of the Social Security Number (SSN)

System Name and Description: Automated Installation Entry (AIE) Increment 2 contains a database of personnel authorized to enter an Army installation whose identity was vetted though the Defense Enrollment Eligibility Reporting System (DEERS) and/or other personnel data management. AIE Increment 2 provides enterprise capabilities that include the ability for registration information at one facility to be available at other facilities to allow personnel authorized at other facilities to enter without re-registration. This allows interfacing among deployed AIE systems. The intent of AIE is to enhance security, reduce guard force requirements and costs and improve or maintain gate throughput rates.

AIE Increment 2 is an integrated system that is operationally situation and risk dependent. The system can increase the level of verification based on the Commanders level of Force Protection. Three subsystems needed for access control are Traffic Lane Components, Guard Components and Visitor Center Components. The component items within each subsystem are installation mission dependent. Items for the various components consist of control software, automated and manual gate control, identification system, reader devices, color graphic displays, keyboards, computers, printers and guard shelter.

The basic system's hardware and software design is open architecture and compliant with physical security standards. Configuration for each site is based on regulatory guidelines and the requirements of the installation.

Headquarters Department of the Army, Provost Marshal General (HQDA-PMG) directs the AIE program. A memorandum forwarded to the Provost Marshal General validates the AIE Standards document as AIE requirement documentation, initiates the procurement of AIE systems, and designates Joint Program Executive Officer Chemical and Biological Defense (JPEO-CBD) Product Manager-Force Protection Systems (PdM-FPS) to execute the program. The program need is further stated in performance specifications and fielding documents, validated and approved by the HQDA-PMG and G-3.

Justification for the use of the SSN: AIE 2 meets the SSN acceptable use case definitions for law enforcements, credentialing and computer matching Per DoDI

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1000.30, August 1, 2012:

Use Case 2 - law enforcement, national security, and credentialing: Almost every law enforcement application available to Federal, State, and local law enforcement and other criminal justice agencies reports and tracks individuals, and makes application information available to other agencies, through the use of the SSN. This includes, but is not limited to, checks of the National Crime Information Center; State criminal histories; and Federal Bureau of Investigation records checks.

Use Case 8 – computer matching: Systems, processes, or forms that interact with other Government agencies may require the continued use of the SSN as a primary identifier until such time as the applications to which they are linked move to some other identifier as a primary means for transferring, matching, or checking information. These applications shall be rigorously scrutinized to determine the availability of some other means for conducting these transactions.

Additional supporting authority: DTM 09-012 - Interim Policy Guidance for DoD Physical Access Control: IDENTITY PROOFING 2.b.(4): "...to determine fitness, using biographical information including, but not limited to, the person's name date of birth, and social security number..."

System or form supporting documentation: The AIE 2 Privacy Impact Assessment was submitted to the Army Privacy Office on 8 Oct 2008 and received their approval on 20 Mar 2010,

http://ciog6.army.mil/PrivacyImpactAssessments/tabid/71/Default.aspx.

The Federal Register Notice Identifier is 57074 published on 1 Oct 2008. The System of Record Notice (SORN) identifier is A0190-13 OPMG and can be accessed at: http://dpclo.defense.gov/privacy/SORNs/component/army/A0190-13 OPMG.html SFAE-CBD

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Actions being taken to reduce the vulnerability of SSN: As stated above, AIE 2 currently interfaces with DEERS, and DEERS (not AIE 2) requires the use of SSNs. AIE 2 will no longer contain SSNs when DEERS (or any other authoritative data sources for vetting and credential authentication) eliminates SSNs as a primary identifier for tracking and validating individuals' information. AIE 2 does not use the SSN for processing or maintaining personal information records. Instead, AIE 2 uses the electronic data interchange personal identifier (EDIPI), also known as a DoD Identification Number, which is a unique ten (10) digit number assigned to a person's record specific to DEERS.

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Joint Program Executive Officer

For Chemical and Biological Defense