

MEMORANDUM FOR THE RECORD

Subj: JUSTIFICATON FOR THE USE OF THE SOCIAL SECURITY NUMBER (SSN)

HQMC PP&O PS- Biometric and Automated Access Control System (BAACS)- DITPR ID Number 22557

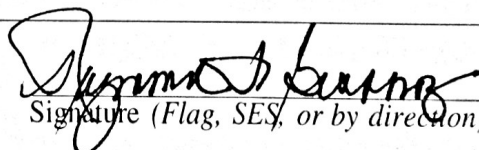
(Form number and name or IT system name and DITPR DON ID number)

System Description: The United States Marine Corps will use the Biometric and Automated Access Control System (DITPRDON ID 22557) as its standard Physical Access Control System (PACS) at all Marine Corps installations worldwide. BAACS is a fully configurable force protection system and supports both PACS and Intrusion Detection System (IDS) requirements for Marine Corps applications. BAACS is used to issue identity credentials to individuals needing physical access to Marine Corps flight lines, facilities and spaces who are not otherwise credentialed under Department of Defense Instruction (DoDI)1000.13, "Identification (ID) Cards for Members of the Uniformed Services, their Dependents, and Other Eligible Individuals," December 5, 1997. Credentials include a U.S. Marine Corps local population identification cards which are to be used as temporary installation passes. Local population identification cards are only issued to individuals that are identified as visitors not eligible for a Common Access Card (CAC) which is the DOD Personal Identity Verification (PIV) compliant credential, DO Form 2, or DO Form 1173, Uniformed Services Identification and Privilege card.

Operational Necessity for SSNs: To control physical access to DOD, Department of the Navy (DON) or U.S. Marine Corps installations and unit facilities, spaces, or areas over which DoD, DON or USMC has security responsibilities. Access will be controlled by identifying or verifying an individual by using biometric databases and associated data processing/information services for designated populations for purposes of protecting U.S./Coalition/allied government!national security areas of responsibility and information; to register DOD identification cards and local population identification cards, to replace lost ID cards and retrieve passes upon separation; to maintain visitor statistics; to collect fitness determination information to adjudicate access to facility; and to track the entry/exit times of personnel.

Laws or Regulations: 10 U.S.C. 5013, Secretary of the Navy; 10 U.S.C. 5041, Headquarters, Marine Corps; OPNAVINST 5530.14E, Navy Physical Security and Law Enforcement Program; Marine Corps Order P5530.14, Marine Corps Physical Security Program Manual; Section 1069 of Public Law 110-181 and E.O. 9397 (SSN), as amended. DoD Directive 1000.25, "DoD Personnel Identity Protection (PIP) Program," July 2004, establishes policy for the implementation and operation of the Personnel Identity Program, to include use of DoD identity credentials and operation of DoD Physical Access Control Systems that are used by DOD joint Services. OUSD (I) Directive Type Memorandum (DTM) 09-012 mandated that DOD Physical Access Control Systems must support a DoD-wide and federally interoperable access control capability that can authenticate USG physical access credentials and support access enrollment, authorization processes, and securely share information. The USMC BAACS has been developed to support the DOD Defense Installation Access Control (DIAC) Identity Management Enterprise Services Architecture and fully supports the DIAC Interface Control Document Standards that specify identity management web services, and that enable a conduit for information exchange between external authoritative databases and BAACS at the regional and installation levels. The SSN is a required data dictionary element in the Interface Control Document standard. Section 1069 of Public Law 110-181, tasked the Secretary of Defense (SECDEF) to determine the fitness of personnel entering military installations in the United States. The USMC BAACS has been developed to support initial and continuous vetting of individuals against authoritative data sources established and operated by the DOD, to determine if persons entering USMC installations are a threat. The SSN is one of the primary data fields that is required for National Crime Information Center to perform background checks for all persons (DOD and public) who are registered in the system.

Impact and Estimated Cost if Eliminated: The SSN cannot be eliminated from BAACS framework due to the requirement to determine fitness and confirm eligibility of individuals requesting installation access through authoritative databases. Requirements and standards dictate that individuals be completely identified, and properly validated and vetted. Estimated costs are undetermined at this time.



Signature (Flag, SES, or by direction)

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