

State Change History

Date	Transition	By	State	Owner	Details...
12/17/2018 04:45:53 PM	Create CR	SUMPTION, Donna, CTR	Draft	SUMPTION, Donna, CTR	Details...
12/17/2018 04:48:26 PM	Submit CR	SUMPTION, Donna, CTR	Project Analysis	SUMPTION, Donna, CTR	Details...
12/17/2018 04:51:45 PM	Send to Requirements	SUMPTION, Donna, CTR	Requirements Review	Stewart, Michael, CTR	Details...
12/18/2018 09:17:54 AM	Send to CM	Stewart, Michael, CTR	CM Review	POWELL, Christopher	Details...
12/18/2018 11:40:47 AM	Accepted	POWELL, Christopher	CR Release Queue	POWELL, Christopher	Details...

General Info

CRS#: CRS-CR20369

Product-v2: DMHRSi

Change Type: Code Changes

SubProduct: (None)

MHS Help Desk Ticket#: N/A

Title: DMHRSi: Update Privacy Act Statement

CR / Problem Description: The DHA Privacy and Civil Liberties Office has updated the Privacy Act Statement for DMHRSi. They require the link to the SORN be added to our Privacy Act Statement. The document linked to this CR provides the updated Privacy Statement on p. 3.

Justification: The draft Privacy Impact Assessment dated 5/29/2018 (DMHRSi_DD2930_PIA_DRAFT_06.27.2018.pdf) requires that the Privacy Act Statement be updated.

Journal:



SUMPTION, Donna, CTR - 12/17/2018 04:45:53 PM

Initialize Journal

Severity: 4-Routine

Priority: 2 - Med

Requested Version: 5.0219.0

Related CRs:

Reason for SIR:

Related Version:

Release Package: AG004289: DMHRSi Sprint 19-4:DMHRSi 5.02.18.0

Tasks: (None)

Vendor-v2: GDIT
PSi (Planned Systems International)

Constraints/Assumptions/Risks:

Roles Impacted:

Technical Approach:

CCB Process

Release Qualification: Maintenance

Required Configuration Items: CODE* (016b)
DIT PLAN (019)
DIT RESULTS (020)
Fortify Scans
SVD/PIG* (067)

Other Products Affected: (NONE)

CR Category: SCR-T

DOORS Number: N/A

Requirement Statement/User Story: As a DMHRSi user, I will see the new Privacy Act Statement when logging into DMHRSi.

Acceptance Criteria: The new Privacy Act statement shall be linked to the SORN

Gov't Approval Date:

Development & Testing

Process Deviation: None

Submit & PO Information


Project Controller: SUMPTION, Donna, CTR	Project Tech Lead: CHIAPPETTA, Thomas
Project Officer: JOHNSON, Janet CIV	Program Manager: JOHNSON, Janet CIV
CM Analyst: POWELL, Christopher	Secondary CM: Warczak, Edward, CTR All
Requirements Analyst: Stewart, Michael, CTR	Requirement Analysis: (None)
Vendor CM: ALLEN, David	Software Release Manager: JOHNSON, Janet CIV
Vendor PM: SNYDER, Karl	Gov't Test Lead: PEARCE, Rick CIV
DT&E Manager: DAVIS, Robin	Test Task Manager: (None)
OPS Gov't Lead: BHATIA, Kamna	Operations: TAYLOR, Pamela
Operations Group: (None)	OPS Analyst: TAYLOR, Pamela
	DT&E: Brushkovska, Mila, EXTERN CANFIELD, Lee Cochran, Iman, EXTERN Darilek, Edwin, CTR DAVIS, Robin DESCHENE, Paul Ebersole, Justin, CTR FRANK, Michael Gill, Christina, CTR GONZALUDO, Gerry GRAVES, Brad Harry, Krystal, EXTERN Hovatter, Laura, CTR Jatirmoy, Sarkar, CTR JONES, Eric, CTR Kodish, Aleksandr, CTR KODISH, Tatyana LANG, Will McGowen, Matthew Miracola, Katherine PARKER, Denise ROOHI, Thahmina Roper, Audrey, EXTERN All
	Test Coordinator: ROSENTHAL, Jesse

System

Owner: POWELL, Christopher	Secondary Owner: SUMPTION, Donna, CTR All
Submitter: SUMPTION, Donna, CTR	Active/Inactive: Active
Project: Change Release System - CR	State: CR Release Queue
CR Submission Date: 12/17/2018 04:45:53 PM	Close Date:
Last Modified Date: 12/20/2018 10:44:04 AM	Last State Change Date: 12/20/2018 10:44:04 AM
Last Modifier: POWELL, Christopher	Last State Changer: SUMPTION, Donna, CTR

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 **'Update'** by **SUMPTION, Donna, CTR** - 12/20/2018 11:44:04 AM