

**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	<a href="#">Details...</a>
12/17/2018 04:48:26 PM	Submit CR	SUMPTION, Donna, CTR	Project Analysis	SUMPTION, Donna, CTR	<a href="#">Details...</a>
12/17/2018 04:51:45 PM	Send to Requirements	SUMPTION, Donna, CTR	Requirements Review	Stewart, Michael, CTR	<a href="#">Details...</a>
12/18/2018 09:17:54 AM	Send to CM	Stewart, Michael, CTR	CM Review	POWELL, Christopher	<a href="#">Details...</a>
12/18/2018 11:40:47 AM	Accepted	POWELL, Christopher	CR Release Queue	POWELL, Christopher	<a href="#">Details...</a>

**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**


<b>Project Controller:</b> SUMPTION, Donna, CTR	<b>Project Tech Lead:</b> CHIAPPETTA, Thomas
<b>Project Officer:</b> JOHNSON, Janet CIV	<b>Program Manager:</b> JOHNSON, Janet CIV
<b>CM Analyst:</b> POWELL, Christopher	<b>Secondary CM:</b> Warczak, Edward, CTR All
<b>Requirements Analyst:</b> Stewart, Michael, CTR	<b>Requirement Analysis:</b> (None)
<b>Vendor CM:</b> ALLEN, David	<b>Software Release Manager:</b> JOHNSON, Janet CIV
<b>Vendor PM:</b> SNYDER, Karl	<b>Gov't Test Lead:</b> PEARCE, Rick CIV
<b>DT&amp;E Manager:</b> DAVIS, Robin	<b>Test Task Manager:</b> (None)
<b>OPS Gov't Lead:</b> BHATIA, Kamna	<b>Operations:</b> TAYLOR, Pamela
<b>Operations Group:</b> (None)	<b>OPS Analyst:</b> TAYLOR, Pamela
	<b>DT&amp;E:</b> 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
	<b>Test Coordinator:</b> ROSENTHAL, Jesse

**System**

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

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