<u>SUPPORTING STATEMENT - PART A</u>

GlobalNET User Registration – 0704-0558

Summary of Changes from Previously Approved Collection

None

1. <u>Need for the Information Collection</u>

10 U.S.C. 134, Under Secretary of Defense for Policy; DoD Directive 5101.1, DoD Executive Agent, Section 5.2.7; DoD Directive 5105.65, Defense Security Cooperation Agency (DSCA), Section 5.n; DoD Directive 5132.03, DoD Policy and Responsibilities Relating to Security Cooperation; and DoD Directive 5200.41, DoD Centers for Regional Centers for Security Studies, Section 3.1.

GlobalNET collects information on students in order to allow them to share information with peers, faculty, and regional center personnel. GlobalNET is the official DSCA system for performing alumni outreach, facilitating alumnus/professor communication and peer-to-peer communications (or social networking). The system was initiated by PDB 704-004 Regional International Outreach for DSCA signed December 2, 2003:

The USD(P) requested funding to initiate a Regional International Outreach (RIO) effort at the National Defense University (NDU), in coordination with the Defense Security Cooperative Agency (DSCA), that will expand on the Partnership for Peace (PfP) Information Management System (PIMS), JFCOM's Regional Security Cooperation Network (RSCN), and the NDU outreach programs in support of the Defense Planning Guidance related to focused security cooperation. The Alternative funds a new program with a management office and activities at NDU that, in coordination with DSCA, leverages Joint Professional Military Education and training initiatives and information technology to enhance co-development of U.S. and alliance international educational content in support of international partners, Theater Security Cooperation Programs, individual Ambassador Plans, and regional civilian-military outreach.

DSCA was given the management of the system on Aug 23, 2005 through an Information Memo I-05/010987-STRAT signed by PDUSP Ryan Henry:

DSCA will act as lead agent to ensure coordination with OUSD(P) and provide requirements and guidance for implementing the GlobalNET site. DSCA will assign a program manager for matters associated with implementation of the RIO suite. DSCA will maintain a configuration control process for the technical aspects of the RIO program.

Furthermore, DSCA was assigned as the Executive Agent for the regional centers for Security Studies through Information Memorandum 19340-05. Per responsibilities of the executive agent, DSCA shall:

"5.2.6. Obtain reports and information, consistent with DoD Directive 8910.1 (reference (f)), as necessary, to carry out assigned DoD Executive Agent responsibilities, functions, and authorities.

5.2.7. Establish, maintain, and preserve information as records, consistent with DoD Directive 5015.2."

DSCA collects information in support of each of these directions.

2. <u>Use of the Information</u>

Any user and/or student requesting a GlobalNET account is required to complete an online request via the GlobalNET website. Users consist of International or DoD government/contractor personnel, students, and professors. The information collected will be used by alumni outreach personnel, alumnus, professors, and peers for outreach and collaboration and to create the account. Users can search of expertise, course information, name, or country. Mandatory information consists of given name, family name, email address and country of residence. If the information is not provided, the user will not be able to establish a GlobalNET account. Other profile information can be included consisting of but not limited to education, work history, and contact information. This information is voluntary and users have the ability to identify what information he/she wants to share.

3. <u>Use of Information Technology</u>

GlobalNET is a web based application and collects 100% of its information electronically. Users complete the user registration form online and no physical documents/papers are collected for use. The profile data is used in order to create a GlobalNET account. The information within the user profile is also used as part of the user profile and can be shared with other users who have a GlobalNET account. Users outside of GlobalNET do not have access to profile information for other users.

4. Non-duplication

The information obtained through this collection is unique and is not already available for use or adaptation from another cleared source.

5. Burden on Small Businesses

This information collection does not impose a significant economic impact on a substantial number of small businesses or entities.

6. <u>Less Frequent Collection</u>

The collection of the information is voluntary and is not collected on any specific frequency. Failure to provide minimal information for the user registration form could result in the individual not receiving a GlobalNET account.

7. Paperwork Reduction Act Guidelines

This collection of information does not require collection to be conducted in a manner inconsistent with the guidelines delineated in 5 CFR 1320.5(d)(2).

8. <u>Consultation and Public Comments</u>

Part A: PUBLIC NOTICE

A 60-Day Federal Register Notice (FRN) for the collection published on Thursday, August 29, 2019. The 60-Day FRN citation is 84 FRN 45476.

No comments were received during the 60-Day Comment Period.

A 30-Day Federal Register Notice for the collection published on Tuesday, October 29, 2019. The 30-Day FRN citation is 84 FRN 57853.

Part B: CONSULTATION

No additional consultation apart from soliciting public comments through the Federal Register was conducted for this submission.

9. <u>Gifts or Payment</u>

No payments or gifts are being offered to respondents as an incentive to participate in the collection.

10. <u>Confidentiality</u>

Other than personal information, there is no collection of proprietary information or highly sensitive PII. Information is encrypted at rest (stored in the databases) and in motion (through Secure Socket Layer (SSL) Federal Information Processing Standard (FIPS) 140-2 algorithms. Appropriate software controls such as role based access controls (RBAC), username and password requirements commensurate with DoD policies, and physical controls to the physical servers. Users may choose to make their information public or choose to keep it private or a hybrid option to share with only friends or certain individuals.

The following excerpt is listed under the Privacy Policy on the GlobalNET website.

AUTHORITY: 10 U.S.C. 134, Under Secretary of Defense for Policy; DoD Directive 5101.1, DoD Executive Agent, Section 5.2.7; DoD Directive 5105.65, Defense Security Cooperation Agency (DSCA), Section 5.n; DoD Directive 5132.03, DoD Policy and Responsibilities Relating to Security Cooperation; and DoD Directive 5200.41, DoD Centers for Regional Centers for Security Studies, Section 3.1.

PURPOSE: To improve international outreach efforts (with students, graduates and subject matter experts) and collaboration among the Department's Regional Centers for Security Studies, School of International Graduate Studies, OSD Policy, and the Defense Security Cooperation Agency.

ROUTINE USES: This data is subject to all the published routine uses of the system of records notice.

DISCLOSURE: The information is voluntary. However, failure to provide the requested information may prevent access to the system.

GlobalNET is required to complete a System of Records Notice (SORN). The final SORN will be published upon completion of the 30-day notice publishing in the Federal Register.

A copy of the DRAFT SORN can be accessed by visiting the following link: http://dpcld.defense.gov/Privacy/SORNsIndex/DOD-Component-Article-View/ Article/570587/dsca-02/

GlobalNET also requires a Privacy Impact Assessment (PIA) which can be accessed by visiting the following link:

http://www.dsca.mil/sites/default/files/dd form 2930-globalnet pia.pdf

Retention and Disposal: Data is destroyed/deleted 3 years after users request for account is terminated or inactive; or when information posted is superseded.

11. Sensitive Questions

No questions considered sensitive are being asked in this collection.

12. Respondent Burden and its Labor Costs

Part A: ESTIMATION OF RESPONDENT BURDEN

- 1) Collection Instrument [GlobalNET]
 - a) Number of Respondents: 6,000
 - b) Number of Responses Per Respondent: 1
 - c) Number of Total Annual Responses: 6,000
 - d) Response Time: 5
 - e) Respondent Burden Hours: 500 hours
- 2) Total Submission Burden
 - a) Total Number of Respondents: 6,000
 - b) Total Number of Annual Responses: 6,000
 - c) Total Respondent Burden Hours: 500 hours

Part B: LABOR COST OF RESPONDENT BURDEN

- Collection Instrument(s)
 [GlobalNET]
 - a) Number of Total Annual Responses: 6,000
 - b) Response Time: 5 min

- c) Respondent Hourly Wage: \$26.37
- d) Labor Burden per Response: \$2.20
- e) Total Labor Burden: \$13,200
- 2) Overall Labor Burden
 - a) Total Number of Annual Responses: 6,000
 - b) Total Labor Burden: \$13,200

The Respondent hourly wage was determined by using the [Department of Labor Wage Website] ([http://www.dol.gov/dol/topic/wages/index.htm])

13. Respondent Costs Other Than Burden Hour Costs

There are no annualized costs to respondents other than the labor burden costs addressed in Section 12 of this document to complete this collection.

14. Cost to the Federal Government

Part A: LABOR COST TO THE FEDERAL GOVERNMENT

- 1) Collection Instrument(s)
 - [GlobalNET]
 - a) Number of Total Annual Responses: 6,000
 - b) Processing Time per Response: 5 Mins
 - c) Hourly Wage of Worker(s) Processing Responses: \$26.37
 - d) Cost to Process Each Response: \$2.20
 - e) Total Cost to Process Responses: \$13,200
- 2) Overall Labor Burden to the Federal Government
 - a) Total Number of Annual Responses: 6,000
 - b) Total Labor Burden: \$13,200

Part B: OPERATIONAL AND MAINTENANCE COSTS

- 1) Cost Categories
 - a) Equipment: \$
 - b) Printing: \$
 - c) Postage: \$
 - d) Software Purchases: \$
 - e) Licensing Costs: \$
 - f) Other: \$1,500,000
- 2) Total Operational and Maintenance Cost:\$1,500,000

Part C: TOTAL COST TO THE FEDERAL GOVERNMENT

1) Total Labor Cost to the Federal Government: \$13,200

- 2) Total Operational and Maintenance Costs: \$1,500,000
- 3) Total Cost to the Federal Government: \$1,513,200

15. Reasons for Change in Burden

There has been no change in burden since the last approval.

16. <u>Publication of Results</u>

The results of this information collection will not be published.

17. <u>Non-Display of OMB Expiration Date</u>

We are not seeking approval to omit the display of the expiration date of the OMB approval on the collection instrument.

18. <u>Exceptions to "Certification for Paperwork Reduction Submissions"</u> (1 sentence) We are not requesting any exemptions to the provisions stated in 5 CFR 1320.9.