

## DEPARTMENT OF THE ARMY PROGRAM EXECUTIVE OFFICE INTELLIGENCE, ELECTRONIC WARFARE AND SENSORS 6002 COMBAT DRIVE ABERDEEN PROVING GROUND, MARYLAND 21005

SFAE-IEW

04 Sept 2018

## MEMORANDUM THRU

Army Privacy Office (AAHS-RDF), 7701 Telegraph Road, Casey Building, Alexandria, VA 22315-3802

FOR Defense Privacy, Civil Liberties, and, Transparency Division, 4800 Mark Center Drive, Alexandria, VA 22350-3100

SUBJECT: Automated Installation Entry (AIE) Justification for the Use of the Social Security Number (SSN), DITPR No. 17221

- 1. This memorandum is to satisfy the requirements of DoDI 1000.30, "Reduction of Social Security Number (SSN) Use Within DoD," requiring justification to collect and use the SSN.
- 2. Per requirements established in the "Army Standard and System Specifications for Automated Installation Entry," dated 26 October 2007, and promulgated by Headquarters, Department of the Army Execute Order (HQDA EXORD) 033-15, "Installation Access (Directed Actions)," dated 17 October 2014, the Army's Installation Access Control System of record is the Automated Installation Entry (AIE) System. AIE is designed to leverage technology to increase security for Soldiers, Family Members, Department of Defense (DoD) civilian workforce, retirees, contract employees and guests of Army bases by electronically validating an individual's identification based upon information supplied at the time of AIE registration. When fully deployed, the system will increase the traffic flow at the gates and provide a means to verify one's identification by using a personal identification number during periods of increased force protection conditions. People registered in the program are granted access to the post through the identified AIE lanes by swiping their Department of Defense-issued identification card into the system card reader. The AIE System uses the SSN to interface with Federal and State data for criminal history checks and identity proofing.
- 3. The applicable acceptable use cases for collection and use of the SSN are (2), Law Enforcement, National Security, and Credentialing. Additionally, Army Regulation (AR) 190-13, justifies the use of the SSNs for personnel identification and vehicle registration information against DOD authoritative databases. As long as Federal and State agencies with which the AIE System must interface, continue to use the SSN as a primary identifier for tracking and reporting of individuals, the AIE System will be required to collect and use the SSN.

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- 4. The electronically interfacing IT systems and System of Records Notice (SORN) associated with this IT system are as follows: Defense Manpower Data Center (DMDC)Interoperability Layer Services (IoLS) for vetting of identities against the Defense Enrollment Eligibility Reporting System (DEERS) DoD Information Technology (IT) Portfolio Repository (DITPR) # 1391, National Law Enforcement Telecommunications System (Nlets), State crime databases and Departments of Motor Vehicles (DMV) via the National Crime Information Center (NCIC); SORN AO190-13 OPMG Security/Access Badges and Automated Installation Entry System (AIE) Records.
- 5. Authorities supporting collection of the SSN are: 10 U.S.C. 3013, Secretary of the Army; Army Regulation (AR) 190-13, The Army Physical Security Program, and E.O. 9397, as amended (SSN).
- 6. AIE implements business practices and safeguards to minimize disclosure of the SSN and other PII. AIE automated data collection devices and data input screens requesting entry of SSNs must meet the DoD Acceptable Uses in reference to the SSN Reduction Plan in order to require the SSN. Individuals are provided with a Privacy Act Statement for applications requiring the SSN to validate their identity. This information is available only to authorized users with a need-to-know in order to perform official Government duties. Personnel that are required to have access to Privacy Act information shall adhere to the Privacy Act, Title 5 of the US Code, Section 552a (5 USC 552a) and all applicable agency rules and regulations. Additionally, Advanced Encryption Standard (AES) 256-bit encryption is used for all network communications and measures are implemented to ensure encryption of data-in-transit and data-at-rest.
- 7. If you have any questions or concerns, please contact Mark D. Shuler at (703) 704-2402 or email (mark.d.shuler2.civ@mail.mil).

MARK CKITZ

Systems of Systems Engineering Director, AODR PEO Intelligence, Electronic Warfare & Sensors