PRIVACY IMPACT ASSESSMENT (PIA)

PRESCRIBING AUTHORITY: DoD Instruction 5400.16, "DoD Privacy Impact Assessment (PIA) Guidance". Complete this form for Department of Defense (DoD) information systems or electronic collections of information (referred to as an "electronic collection" for the purpose of this form) that collect, maintain, use, and/or disseminate personally identifiable information (PII) about members of the public, Federal employees, contractors, or foreign nationals employed at U.S. military facilities internationally. In the case where no PII is collected, the PIA will serve as a conclusive determination that privacy requirements do not apply to system.

1. DOD INFORMATION SYSTEM/ELECTRONIC COLLECTION NAME:					
SENSORMATIC ELECTRONICS CCURE 9000					
2. DOD COMPONENT NAME:			3. PIA APPROVAL DATE:		
Department of the Navy					
NAVAIRSYSCOM / (FLEET READINESS CENTER SOUTHEAS	Γ (FR	C SE))			
SECTION 1: PII DESCRIPTION S	UMMA	RY (FOR PUBLIC RELEASE)			
a. The PII is: (Check one. Note: foreign nationals are included in general pub	lic.)				
From members of the general public	X	From Federal employees and/or Federal	deral contractors		
From both members of the general public and Federal employees and/or Federal contractors		Not Collected (if checked proceed to	Section 4)		
b. The PII is in a: (Check one)					
New DoD Information System		New Electronic Collection			
Existing DoD Information System	X	Existing Electronic Collection			
Significantly Modified DoD Information System					
c. Describe the purpose of this DoD information system or electronic collection and describe the types of personal information about individuals collected in the system. Shore Application Machine Specific. Public Safety Devices Badge readers and sensors permit access of authorized personnel to controlled					
areas, relay door status, intrusion detection and alarms to the server. This information is relayed to NMCI computers at manned security points to facilitate real-time electronic monitoring of unmanned access points and buildings. System is monitored around-the-clock to enable immediate response in case of unauthorized access.					
System consists of a network of electronic door switches, badge readers, and video cameras which provide input to a central server for processing by the software whose central server is located at the command's server farm at Fleet Readiness Center South East, NAS Jacksonville, FL. The data provided by input devices is then transmitted to NMCI computers at manned security points. Data is also recorded to an internal database; with video input recorded on tape, to be used for statistical information on personnel access to controlled areas, and investigative purposes. The CCURE server is within the command's accreditation boundary and is included in the CCURE ATO package (emass #4446).					
PII collected from military and civil service only consist of: Full name, date of birth, photo, citizenship, employment information to include rank/grade, employee's home/mailing address, home and official duty telephone number(s), emergency contact information, employment information: Supervisor name and work phone number is collected and other information: Spouse information may be collected if applicable for access to controlled FRCSE spaces. PII collected from DoD Contractors only consist of: Name, home/mailing address, telephone number, employer name and emergency contact name and telephone number. We also collect vehicle tag number and make/model of vehicle for authorized parking registration purposes to all these individuals who need it.					
Records Management Information: This application will maintain pe facility access control lists.	rsonne	el security records. CCURE appl	ication collects and maintains		
d. Why is the PII collected and/or what is the intended use of the PII? (e. administrative use)	g., veri	ification, identification, authentication,	data matching, mission-related use,		
Identification, verification, authentication and access control of indiv supervisor for badging activities and vehicle decals.	iduals	' requirement to access secure spa	aces from the requesting		
e. Do individuals have the opportunity to object to the collection of their	PII?	X Yes No			
(1) If "Yes," describe the method by which individuals can object to the collection of PII.					
(2) If "No," state the reason why individuals cannot object to the collection of PII.					
Employees, contractors, and visitors may object verbally, where access	ss to F	RCSE spaces would be denied.			
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f. Do	o individuals have the opportunity to consent to the specific uses of	their PII?	X Yes No			
(1) If "Yes," describe the method by which individuals can give or withhold their consent.						
(2) If "No," state the reason why individuals cannot give or withhold their consent.						
Emp	loyees, contractors, and visitors may consent to specific uses ver	bally.				
	Then an individual is asked to provide PII, a Privacy Act Statement (Provide the actual wording.)	AS) and/o	r a Privacy Advisory must be provided. (Check as appropriate and			
X	Privacy Act Statement Privacy Advisory		Not Applicable			
	PRIVACY ACT	STATE	MENT			
AUTHORITY: 10 U.S.C. 5013, Secretary of the Navy; 10 U.S.C. 5041, Headquarters, Marine Corps and Marine Corps Order P5530.14, Marine Corps Physical Security Program Manual; and E.O. 9397 (SSN), as amended.						
Cent	NCIPLE PURPOSE: To readily identify all personnel who are all the Southeast (FRCSE) in the furtherance of the Center's Mission.					
ROU	ort of administrative and security measures. JTINE USES: Data / information collected and entered into the Collected and en	CCURE a	pplication as part of the process for issuing access badges to			
FRCSE's command facilities. DISCLOSURE: Furnishing personal information on this form is totally voluntary, but failure to do so may result in disapproval of NAS Jacksonville and entry to the FRCSE's command spaces.						
	ith whom will the PII be shared through data exchange, both within y	our DoD	Component and outside your Component? (Check all that apply)			
			FRCSE Command Security & Supervisory Security			
X	Within the DoD Component	Specify.	Government Personnel Administrators Only. No FRCSE Administrators are DoD Contract personnel.			
	Other DoD Components	Specify.				
	Other Federal Agencies	Specify.				
	State and Local Agencies	Specify.				
	Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privacy clauses, i.e., 52.224-1, Privacy Act Notification, 52.224-2, Privacy Act, and FAR 39.105 are included in the contract.)	Specify.				
	Other (e.g., commercial providers, colleges).	Specify.				
i. So	surce of the PII collected is: (Check all that apply and list all information	systems if	applicable)			
X	Individuals		Patabases			
	Existing DoD Information Systems		Commercial Systems			
	Other Federal Information Systems					
Military/Civil Service Individuals: Personnel fill out the following forms: FRCSE Form 5500.17, FRCSE Visit Access / Badge Request and/or SECNAV Form 5512/1, DON Local Population ID Card/Base Access Pass Registration						
DoD Contractors: Information is collected face-to-face verbally from the contractor individual						

j. Ho	w will the information be collected? (Check all that apply and list all Office	ial Fo	rm Numbers if applicable)
X	E-mail		Official Form (Enter Form Number(s) in the box below)
X	Face-to-Face Contact	X	Paper
	Fax		Telephone Interview
	Information Sharing - System to System		Website/E-Form
	Other (If Other, enter the information in the box below)		
Fac Pap	nail: Encrypted email sent to badging office from supervisors to rece-to-Face Contact: Verbal information collected (as applicable) and er: FRCSE Form 5500.17, FRCSE Visit Access / Badge Request a	d visu	ual verification of identity from DoD Contractors.
Acc	eess Pass Registration.		
Fac	e to Face: Information is collected face-to-face verbally from the D	oD c	contractor employees.
k. [Ooes this DoD Information system or electronic collection require a Priv	acy A	Act System of Records Notice (SORN)?
is <u>re</u>	rivacy Act SORN is required if the information system or electronic collection trieved by name or other unique identifier. PIA and Privacy Act SORN inform Y Yes No		
If "Y	es," enter SORN System Identifier NM5512-2		
	RN Identifier, not the Federal Register (FR) Citation. Consult the DoD Compacy/SORNs/ or	onent	Privacy Office for additional information or http://dpcld.defense.gov/
	SORN has not yet been published in the Federal Register, enter date of sub ision (DPCLTD). Consult the DoD Component Privacy Office for this date	missi	on for approval to Defense Privacy, Civil Liberties, and Transparency
If "	No," explain why the SORN is not required in accordance with DoD Regulation	on 540	00.11-R: Department of Defense Privacy Program.
the	nat is the National Archives and Records Administration (NARA) approves system or for the records maintained in the system?		
(1) NARA Job Number or General Records Schedule Authority. [DAA-NU	-201	5-0005-0 <mark>47</mark>
(2) If pending, provide the date the SF-115 was submitted to NARA.		
(3) Retention Instructions.		
Ind Dis	ividual Record SSIC: 5500.10b / Large Aggregation Disposition SS position Instruction: TEMPORARY. Cut off at end of calendar year	SIC: ır. De	5000-52 estroy 3 years after cutoff.
ı	What is the authority to collect information? A Federal law or Executive records. For PII not collected or maintained in a system of records, the requirements of a statue or Executive Order.		
	 If this system has a Privacy Act SORN, the authorities in this PIA and the If a SORN does not apply, cite the authority for this DoD information sys (If multiple authorities are cited, provide all that apply). 		
	(a) Cite the specific provisions of the statute and/or EO that authorizes t	he op	eration of the system and the collection of PII.
	(b) If direct statutory authority or an Executive Order does not exist, indi- operation or administration of a program, the execution of which will		
	(c) If direct or indirect authority does not exist, DoD Components can us the primary authority. The requirement, directive, or instruction imple	ement	ing the statute within the DoD Component must be identified.
	J.S.C. 5013, Secretary of the Navy; 10 U.S.C. 5041, Headquarters, Enforcement Program; Marine Corps Order P5530.14, Marine Corps		
	nded.	. Po II	Tysical Security Frogram Manual, and E.O. 7377 (SSIN), as

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n. Does this DoD information system or electronic collection have an active and approved Office of Management and Budget (OMB) Control Number?						
Contact the Component Information Management Control Officer or DoD Clearance Officer for this information. This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.						
X Yes No Pending						
 (1) If "Yes," list all applicable OMB Control Numbers, collection titles, and expiration dates. (2) If "No," explain why OMB approval is not required in accordance with DoD Manual 8910.01, Volume 2, " DoD Information Collections Manual: Procedures for DoD Public Information Collections." (3) If "Pending," provide the date for the 60 and/or 30 day notice and the Federal Register citation. CCURE does collect PII information from more than 10 DoD Contractors annually. PII collected from DoD Contractors only consist of:						
Name, home/mailing address, telephone number, employer name and emergency contact name, telephone number, vehicle tag number and make/model of vehicle for authorized parking registration purposes.						