

## 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:**

DoD Pegasus Directory Service

**2. DOD COMPONENT NAME:**

Defense Information Systems Agency

**3. PIA APPROVAL DATE:**

### SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

**a. The PII is:** (Check one. Note: foreign nationals are included in general public.)

- |  |  |
|--|--|
| <input type="checkbox"/> From members of the general public  | <input type="checkbox"/> From Federal employees and/or Federal contractors |
| <input checked="" type="checkbox"/> From both members of the general public and Federal employees and/or Federal contractors | <input type="checkbox"/> Not Collected (if checked proceed to Section 4)   |

**b. The PII is in a:** (Check one)

- |  |   |
|--|---|
| <input type="checkbox"/> New DoD Information System                    | <input type="checkbox"/> New Electronic Collection      |
| <input checked="" type="checkbox"/> Existing DoD Information System    | <input type="checkbox"/> Existing Electronic Collection |
| <input type="checkbox"/> 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.**

The Pegasus program is a collaborative coalition partnership between the Five Eyes (FVEY) military nations that consists of Australia, Canada, New Zealand, United Kingdom, and the United States of America. The program's objective is to provide a wide array of information sharing capabilities (ex. email, phone, video, and chat) to enable a variety of contact options for FVEY coalition warfighters; promoting consistent and seamless collaboration opportunities at both a national and international level.

The purpose of the Pegasus Directory Service is to facilitate the exchange of directory information amongst the (FVEY) partnered nations and relies on each FVEY nation sharing its national authoritatively sourced directory with each of the other FVEY nations on a bilateral basis. Doing so enables the FVEY subscribers of a supported information sharing capability to search for, find, and contact other subscribers within the FVEY ecosystem. For example, a DoD person wishing to send an email to a UK military contact will lookup (search for) the UK contact in the DoD Global Address List (GAL) and obtain the email address for the UK person. The DoD person would then send the email to the UK contact based on the displayed email address in the DoD GAL.

The Pegasus Directory service does not collect PII directly from an individual. Rather, the Pegasus Directory Service obtains directories that are obtained from national authoritative sources and makes them available within national systems that are designed to utilize this information. For DoD sourced directory data, the Pegasus Directory Services will retrieve this data from the Identity Synchronization Service (IdSS) that is covered under SORN K890.14 and share this information with the other FVEY partnered nations based on established bilateral agreements and Allied Communication Publications (ACPs) that define the specifications and governance of the exchanged information. When DoD receives directory information from the other FVEY nations, it similarly will handle the data based on the established bilateral agreement and ACPs, and incorporate the information within the DoD enterprise by using IdSS; such that the information is available to all subscribing DoD Components or CC/S/As (Combatant Commands, Services, and Agencies).

The information gathered and exchanged by the Pegasus Directory service is used to facilitate business communications via voice, video, email, and chat. As such, it includes contact information such as name, business telephone numbers, business IM/Chat addresses, business video addresses, and business emails. Aside from name, this data is generally considered to be non-sensitive PII.

Use of the Pegasus program and its related Directory Services that provide the ability to search or view results is restricted to authorized and authenticated personnel that have access to the restricted network domain. Such is the case for all persons accessing the program (within DoD and within each FVEY nation).

**d. Why is the PII collected and/or what is the intended use of the PII?** (e.g., verification, identification, authentication, data matching, mission-related use, administrative use)

The use of the PII in the Pegasus program is to facilitate mission support and information sharing between the FVEY partnered nations. The Pegasus Directory Service provides the FVEY warfighters with immediate access to search for a desired FVEY individual or group and to select the most appropriate method for contacting and collaborating with them.

e. Do individuals have the opportunity to object to the collection of their PII?  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.

Display of contact data is required to implement and operate DoD and FVEY communications systems. Contact data is made available so that individuals can communicate with each other in a variety of modes (voice, video, IM/chat, and email) that are required for individuals to perform their mission supporting activities.

Information used and displayed within the Pegasus Directory Services depends on data obtained from an authoritative source. In the case of DoD directories, the data is collected by DEERS. DEERS is provided by the Defense Manpower Data Center (DMDC), who functions as the DoD Data wholesaler for personnel data. These underlying systems collectively provide individuals the ability to review and update their data.

Individuals seeking to determine whether information about themselves is contained in this system of records can submit written inquiries to Defense Information Systems Agency (DISA), Multi-National Information Sharing (MNIS), 6919 Cooper Avenue, Fort Meade, MD 20755-7901

f. Do individuals have the opportunity to consent to the specific uses of their PII?  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.

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g. When an individual is asked to provide PII, a Privacy Act Statement (PAS) and/or a Privacy Advisory must be provided. (Check as appropriate and provide the actual wording.)

Privacy Act Statement  Privacy Advisory  Not Applicable

The selection for "Privacy Act Statement" and "Privacy Advisory" is made due to the underlying systems that the Pegasus Directory Service relies upon and that are approved to collect PII.

DEERS is provided by the Defense Manpower Data Center (DMDC), who functions as the DoD Data wholesaler for this data. DMDC data is typically provided directly by the user/individual, or by DoD Component systems that collect this data, such as DoD component Human Resource IT systems. Individuals are provided a Privacy Act Statement and Privacy Advisories at the point where they enter and update their data in accordance with standard procedures for these systems. In addition, Privacy Advisories are provided when users access DoD end-user devices, which in turn, are used to access the applications and information sharing capabilities using the data enabled by the Pegasus Directory Services effort.

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component? (Check all that apply)

Within the DoD Component

Specify.

All DISA organizations with authorized access to the Identity and Synchronization Service (IdSS) will have the ability to use search tools such as the DoD Enterprise Email Global Access List on SIPRNET to search for and view results enabled by the DoD Pegasus Directory Services program.

Other DoD Components

Specify.

All DoD Components (CC/S/A) with authorized access to the Identity and Synchronization Service (IdSS) will have the ability to use search tools such as the DoD Enterprise Email Global Access List on SIPRNET to search for and view results enabled by the DoD Pegasus Directory Services program.

Other Federal Agencies

Specify.



(3) Retention Instructions.

Temporary. Destroy upon verification of successful creation of the final document or file, or when no longer needed for business use, whichever is later.

**m. What is the authority to collect information? A Federal law or Executive Order must authorize the collection and maintenance of a system of records. For PII not collected or maintained in a system of records, the collection or maintenance of the PII must be necessary to discharge the requirements of a statute or Executive Order.**

- (1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar.
- (2) If a SORN does not apply, cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply).

(a) Cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If direct statutory authority or an Executive Order does not exist, indirect statutory authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.

(c) If direct or indirect authority does not exist, DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component must be identified.

The following authority allows Pegasus Directory Services to collect PII data:

- DoD-I 4000.19, Support Agreements, April 25, 2013;
- DMDC 02 DoD, Defense Enrollment Eligibility Reporting System, November 21, 2012, 77 FR 69801;
- Homeland Security Presidential Directive Number 12 (HSPD-12), "Policy for a Common Identification Standard for Federal Employees and Contractors," August 27 2004;
- Identity Synchronization Service (IdSS) K890.14 DoD System Notice.

**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.

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.

Exempt from public collection requirements under Paragraph 8.a.(1) of Enclosure 3 in DoD Manual 8910.01 - Volume 1.