

DF 9 G 7 F = 54 BI; < C F A 5 IG=MGH 9 A # 9 @ 9 7 H E @ 9 7 H B 5 B 9 .
fl 8 c B b . Z c f a g t h g j h d l a g Y W h W c c b j Y W W h b z b g a l u f y z d i l u g j m b X Y Y W W W c c b Y Z W h f d b f d c g Y Z g f l a l U W h a Y U W h b z i g j Y z z
U b X K d g g Y a d j Y b f U g h y b X Y b l m j B Z U V f i W h j v c l a Y a V Y c f Z g d i V : j Y W Z Y a d c n W c Y b g z f U c V z c c f f Y j E h h d l a d g U n h Y X G
a j j Z H U W j h b h Y f y g U h h d W W g k Y m b d = j v c Y h W h Y K z g Y f t j g W c b W X g h Y f a j h b W h j g f l Y W h j f X a b y c l h d g h c m
g m g h Y a "

% 8 C 8- B : C F A 5 IG=MGH 9 A # 9 @ 9 7 H E @ 9 7 H B 5 B 9 .

Arcus

& 8 C 87 C A D C B 9 B 5 A 9 .

" D 5 D D F C J 5 9 H 9 .

Defense Information Systems Agency

1/11/2022

Joint Forces Headquarters DODIN, Readiness & Security Inspections (JFHQ-DODIN /JD)

G 9 7 H = % . B = 8 - 9 G 7 F = D H 5 A B 5 F I M C I F I 6 @ F 9 @ 9 5 G 9 L

U "H \ D =] g (Check one. Note: Federal contractors, military family members, and foreign nationals are included in general public.)

: f c a a Y a V Y c f Z g \ [Y Y b Y d i U V `] W X : f c : a Y X Y Y a d ` c m Y Y g

Z f d a c l a Y a V Y c f Z g \ [Y Y b Y d i U V U b X Y X Y Y a d ` c m Y Y g B c h c ` ` Y W h e r e p r o c e e d t o S e c t i o n 4)

V "H \ D = =] j h g (Check one.)

X B Y k 8 c 8 - b Z c f a G t h g j h d l a B Y l 0 ` Y W h T c c b j Y W W h j c b

9 l j g 8 d 8 b Z c f a G t h g j h d l a 9 l j g 8 j Y W h T c c b j Y W W h j c b

G j [b] Z A d W U j b z h c m b Z c f a G t h g j h d l a

W 8 Y g W f h \ W Y f d c g Y X B g 8 b Z c f a g j h g l e c t u r e ` Y W h W c b j Y W W h X Y g W f h \ W Y n d Y Z Y f g c j b b Z c f a W W i d j c h X j j X U
W c ` ` Y j W h Y g m g h Y a "

Arcus delivers access to a range of capabilities in a software-as-a-service (SaaS) model for users coming from multiple endpoints. There is the potential for DOD Cyber Red Team(s) to collect PII during inspections. However, any PII discovered is stored IAW applicable data handling standards and a trusted agent is alerted of such information. Customers can use the environment to define simple to complex environments for use in writing code, debugging capabilities, testing functionality, validating interoperability, evaluating security and deploying solutions. The application does not collect PII. If a DOD Cyber Red Team uses the application for the storage or processing of PII, they own the information; a PIA and/or SORN is under their responsibility. Arcus provides them with the capabilities to meet their requirements, (inherited controls) which support management and risk mitigation. These include, but are not limited to, data in transit encryption, data at rest encryption, and access controls. PII is only used by official government employees for official purposes. Arcus Privacy Policy and Arcus Security Policy are compliant with OMB M-99-18. Data for users may include Name, DoD ID Number, Work E-mail address, Position/Title.

X "K \ n h g \ D Y = W c ` ` Y W h X K c f U j h g \ j Y b h Y b i X g Y X \ D Y = (e.g., verification, identification, authentication, data matching, mission-related use, administrative use)

PII is only used by official government employees for official purposes, and this enables Arcus the capabilities to meet the requirement of the mission. To support system identifying users with actions within the system, and system authentication. Username, e-mail address and DOD ID are necessary for account creation process, verification and auditing.

Y " 8 j c h X j j \ X U j b h g d d c f h h d v h h W h W c ` ` Y W h j d h = f = 3 X M Y g B c

f l % I Z M Y X Y g W h \ a Y Y h \ c r k \ j M b X j j W X b U ^ h g W h W c ` ` Y c W h = c " b

f l & I Z B c g z h U h h Y Y U g k a h m b X j j W X b U d j g Y W h W c ` ` Y c W h = c " b

DoD Government and individuals (civilian, military, contractor) have the opportunity to object to the collection of their PII. However, the objecting individual will not be granted authorization to utilize the Arcus tool. Information is required to gain access to the tool.

Z " 8 c j b X j j \ X U j b h g d d c f h h d v h h g n h h h g d Y W j g Y c g h \ Y D = f = 3 X M Y g B c

f l % I Z M Y X Y g W h \ a Y Y h \ c r k \ j M b X j j W X b U j c g j h \ h c W X f b g Y b h "

f l & I Z B c g z h U h h Y Y U g k a h m b X j j W X b U d j g Y W h W c ` ` Y c W h = c " b

Individuals may choose not to provide their information but in order to be granted access to Arcus, information about the user must be collected, so that Management can review to access the need to know and appropriate clearance. For Privileged user or Administrator account requests, a DD2875 must be completed and submitted. Requester information is only used for account verification and/or account contact purposes as associated with normal business practices.

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

Authority: Executive Order 10450; and Public Law 99-474, the Computer Fraud and Abuse Act.

Purpose: To record names, signatures, and other identifiers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information. NOTE: Records may be maintained in both electronic and/or paper form.

Routine Uses: None.

Disclosure: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay or prevent further processing of this request.

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

- | | |
|---|---|
| <input checked="" type="checkbox"/> Within the DoD Component | Specify. DISA, JFHQ-DODIN |
| <input checked="" type="checkbox"/> Other DoD Components (i.e. Army, Navy, Air Force) | Specify. US Military, DOD civilians |
| <input type="checkbox"/> Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) | Specify. |
| <input type="checkbox"/> State and Local Agencies | Specify. |
| <input checked="" type="checkbox"/> 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.) | Intelligent Waves LLC contract personnel. FAR privacy clauses: 52.224-1 Privacy Act Notification, 52.224-2 Privacy Act, and FAR 39.105. |
| <input type="checkbox"/> Other (e.g., commercial providers, colleges). | Specify. |

i. Source of the PII collected is: (Check all that apply and list all information systems if applicable)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Individuals | <input type="checkbox"/> Databases |
| <input type="checkbox"/> Existing DoD Information Systems | <input type="checkbox"/> Commercial Systems |
| <input type="checkbox"/> Other Federal Information Systems | |

j. How will the information be collected? (Check all that apply and list all Official Form Numbers if applicable)

- | | |
|---|---|
| <input type="checkbox"/> E-mail | <input checked="" type="checkbox"/> Official Form (Enter Form Number(s) in the box below) |
| <input type="checkbox"/> In-Person Contact | <input type="checkbox"/> Paper |
| <input type="checkbox"/> Fax | <input type="checkbox"/> Telephone Interview |
| <input type="checkbox"/> Information Sharing - System to System | <input type="checkbox"/> Website/E-Form |
| <input type="checkbox"/> Other (If Other, enter the information in the box below) | |

DD2875 (SAAR) . The collection of PII information of user for the purpose of creating, and verifying privilege account.

k. Does this DoD Information system or electronic collection require a Privacy Act System of Records Notice (SORN)?

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information must be consistent.

Yes No

If "Yes," enter SORN System Identifier K890.15

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or <http://dpcl.d.defense.gov/Privacy/SORNs/>
or

If a SORN has not yet been published in the Federal Register, enter date of submission for approval to Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD). Consult the DoD Component Privacy Office for this date

If "No," explain why the SORN is not required in accordance with DoD Regulation 5400.11-R: Department of Defense Privacy Program.

I. What is the National Archives and Records Administration (NARA) approved, pending or general records schedule (GRS) disposition authority for the system or for the records maintained in the system?

- (1) NARA Job Number or General Records Schedule Authority. GRS 5.2 Item 20/DAA-GRS-2017-0003-0002

- (2) If pending, provide the date the SF-115 was submitted to NARA.

- (3) Retention Instructions.

Temporary, Destroy upon verification of successful creation of the final document, file or account, 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 Arcus to collect the data:

- 10 U.S.C. Chapter 8-Defense Agencies and Department of Defense Field Activities;
- DoD Directive (DoDD) 5105.19, Defense Information Systems Agency (DISA);
- DoD Directive 1000.25, DoD Personnel Identity Protection (PIP) Program;
- DoD Enterprise User Data Management Plan for Persons and Personas;
- DoD Global Information Grid 2.0 Concept of Operations (GIG 2.0 CONOPS);
- DoDI 5200.46-DoD Investigative and Adjudicative Guidance for Issuing the Common Access Card (CAC);
- DoDI 8520.03-Identity Authentication for Information Systems.

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.

OMB Control Number: 0704-0415; Expiration Date: None