PRESCRIPTION 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:
MEDICAL READINESS REPORTING SYSTEM (MRRS)

2. DOD COMPONENT NAME: Department of the Navy

3. PIA APPROVAL DATE: 03/06/20

NAVWAR - PEO EIS - PMW-240

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: (Check one. Note: foreign nationals are included in general public.)
   - From members of the general public
   - From both members of the general public and Federal employees and/or Federal contractors
   - Not Collected (if checked proceed to Section 4)
   - From Federal employees and/or Federal contractors

b. The PII is in a: (Check one)
   - New DoD Information System
   - Existing DoD Information System
   - Significantly Modified DoD Information System
   - New Electronic Collection
   - Existing Electronic Collection

   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 MRRS system mission is to assist all Navy, Marine and Coast Guard with assessing the medical readiness state of each member, unit, activity, or command. Their clinics use MRRS as a data-entry station to update the medical status of their members when any readiness medical status changes. MRRS tracks information related to physical exams, dental status, illnesses/injuries, pregnancies, and immunizations. An extensive reporting facility is implemented to provide rapid up-to-date information to the decision-makers. The MRRS system also provides capabilities for managing the process for claims resulting from on-the-job illnesses or injuries. MRRS complies with a Secretary of Defense directive to provide current anthrax and small pox immunization status.

   PII information collected by MRRS includes the members name, SSN, gender, date of birth, place of birth, home telephone number, home address, and medical information (dates of immunizations, dates of medical test, dates of physicals).

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)

   To update/maintain medical readiness information for the Navy, Marine and Coast Guard personnel tracked by MRRS. Mission Related Use

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

   PII is not collected from the individual.

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

   PII is not collected from the individual.

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
   X Privacy Advisory
   - Not Applicable
PII is not collected from the individual. Privacy Advisory is displayed and must be acknowledged prior to logging on to the application.

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

- [X] Within the DoD Component: Navy Medical personnel entering and retrieving records, and commanders verifying their units medical readiness. Marine commanders verifying their units medical readiness.

- [X] Other DoD Components: Air Force clinics attending to Navy, Marine, or Coast Guard members.

- [X] Other Federal Components: Coast Guard Medical personnel entering and retrieving records, and commanders verifying their units medical readiness.

- [ ] State and Local Agencies: Optimal Solutions and Technology (OST), Inc, 52.224 - 1 - Privacy Act Notification and 52.224 - 2 - Privacy Act are incorporated by reference in Section I of the contract.

- Other (e.g., commercial providers, colleges): [ ]

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

- [ ] Individuals
- [X] Existing DoD Information Systems
- [X] Other Federal Information Systems

Navy Standard Integrated Personnel System (NSIPS)
Marine Corps Total Force System (MCTFS)
Coast Guard Business Intelligence (CGBI)

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

- [ ] E-mail
- [ ] Face-to-Face Contact
- [ ] Fax
- [X] Information Sharing - System to System
- [ ] Other (If Other, enter the information in the box below)

- [ ] Official Form (Enter Form Number(s) in the box below)
- [ ] Paper
- [ ] Telephone Interview
- [ ] Website/E-Form

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.

- [X] Yes
- [ ] No

If "Yes," enter SORN System Identifier: NM06150-6

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or http://dpcltd.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.

l. 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.

**DAA-NU-2015-0003-005**

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

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### (3) Retention Instructions.

**SSIC:** 3000-52

Cutoff at end of end of calendar year. Destroy 3 years after cutoff.

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#### 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.

<table>
<thead>
<tr>
<th>SORN NM06150-6, Medical Readiness Reporting System (MRRS) (August 23, 2013, 78 FR 52518), authorities:</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 U.S.C 5013, Secretary of the Navy</td>
</tr>
<tr>
<td>10 U.S.C 5041, Headquarters, Marine Corps</td>
</tr>
<tr>
<td>BUMED Note 6110, Tracking and Reporting Individual Medical Readiness Data</td>
</tr>
<tr>
<td>SECNAVINST 6120.3, Secretary of the Navy Periodic Health Assessment for Individual Medical Readiness</td>
</tr>
<tr>
<td>10 U.S.C. 136(d), Under Secretary of Defense for Personnel</td>
</tr>
<tr>
<td>10 U.S.C. 671, Members not to be assigned outside United States before completing training</td>
</tr>
<tr>
<td>DoD 6025.18-R, DoD Health Information Privacy Regulation</td>
</tr>
<tr>
<td>E.O. 9397 (SSN), as amended</td>
</tr>
</tbody>
</table>

Other authorities:
- BUMED Note 6110.14 CH-1 Dated 16 JUN 2009, Tracking and Reporting Individual Medical Readiness Data (references MRRS as a collection point for this data)
- SECNAVINST 6120.3 CH-1 Dated 01 DEC 2009 - Secretary of the Navy Periodic Health Assessment for Individual Medical Readiness (lists MRRS as a system to collect this data).

#### 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  
- [x] 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.

System does not collect information from the public.