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:
Central Motor Vehicle Registration Office (CMVRO) System

2. DOD COMPONENT NAME:
Department of the Navy

Commander, Navy Installations Command (CNIC)

3. PIA APPROVAL DATE: 03/11/21

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 Federal employees and/or Federal 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
☐ 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.

Embedded CMVRO system provides Motor Vehicle registration of all U.S. and NATO vehicles imported into Italy for governmental or personal use. This information is required to issue an Armed Forces in Italy Driver's License and Vehicle Title/Registration.

The type of information collected are Personnel Names, DoD I.D. numbers, Nationality and Gender, Insurance Policy Numbers, Stateside Driver’s Licensing information to include: date of birth, place of birth, weight and Physical description (height, color of hair and eyes) is provided by the person registering the vehicle and/or obtaining an Armed Forces in Italy Drive 5 License.

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)

Verification and identification

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.

For CMVRO system users, any member can object to providing their information at the risk of not being allowed to drive and/or register their vehicle or purchase tax-free petroleum products within Italy.

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.

Consent is assumed if PII is provided.

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

PURPOSE: To track the issuance of parking permits and to provide a record of each individual who has registered a vehicle at an installation to include a record on individuals authorized to operate official government vehicles. To control physical access to DOD, Department of the Navy (DON) or U.S. Marine Corps Installations/Units controlled information, installations, facilities, or areas over which DOD, DON or USMC has security responsibilities.

ROUTINE USES: In addition to those disclosures generally permitted under 5 U.S.C. 522a (b) of the Privacy Act of 1974, as amended, these records contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 522a (b) (3) as follows: To designated contractors, Federal agencies, and foreign governments for the purpose of granting Department of the Navy officials access to their facility.

DISCLOSURE: Disclosure is voluntary; however, failure to provide the requested information may result in denied access to installations, facilities, or areas over which DOD, DON or USMC has authority or other services rendered.

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
- [ ] Other DoD Components
- [ ] Other Federal Agencies
- [ ] State and Local Agencies
- [ ] 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.)
- [x] Other (e.g., commercial providers, colleges).

Specify.
US Navy administrative personnel to include Commander Navy Region Europe MVRO staff, Security Personnel, Emergency Personnel and Legal

Specify.
NATO and the Italian Ministry of Transport

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

- [x] Individuals
- [ ] Existing DoD Information Systems
- [ ] Other Federal Information Systems
- [ ] Databases
- [ ] Commercial Systems
j. How will the information be collected? (Check all that apply and list all Official Form Numbers if applicable)

- E-mail
- Official Form (Enter Form Number(s) in the box below)
- Face-to-Face Contact
- Paper
- Fax
- Telephone Interview
- Information Sharing - System to System
- Website/E-Form
- Other (If Other, enter the information in the box below)

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  NM05512-1 / NM05512-2

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or http://dpclid.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-2015-0005-007

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

(3) Retention Instructions.

5000-82 Motor Vehicle registration. TEMPORARY: Cutoff at end of calendar year. Destroy 3 years after cutoff. DAA-NU-2015-0005-0078

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.

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

(4) 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.

(5) 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.

SORN NM05512-1, Vehicle Parking Permit and License Control System (October 01, 2008, 73 FR 57086), authorities: 10 U.S.C. 5013, Secretary of the Navy; 10 U.S.C. 5041, Headquarters, Marine Corps; and E.O. 9397 (SSN), as amended.

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 5910.01, 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.