



## PRIVACY IMPACT ASSESSMENT (PIA)

For the

Beep & Eat (BEEP & EAT)
Department of the Navy - NAVSUP

### **SECTION 1: IS A PIA REQUIRED?**

**a. Will this Department of Defense (DoD) information system or electronic collection of information (referred to as an "electronic collection" for the purpose of this form) collect, maintain, use, and/or disseminate PII about members of the public, Federal personnel, contractors or foreign nationals employed at U.S. military facilities internationally? Choose one option from the choices below. (Choose (3) for foreign nationals).**

- (1) Yes, from members of the general public.
- (2) Yes, from Federal personnel\* and/or Federal contractors.
- (3) Yes, from both members of the general public and Federal personnel and/or Federal contractors.
- (4) No

\* "Federal personnel" are referred to in the DoD IT Portfolio Repository (DITPR) as "Federal employees."

**b. If "No," ensure that DITPR or the authoritative database that updates DITPR is annotated for the reason(s) why a PIA is not required. If the DoD information system or electronic collection is not in DITPR, ensure that the reason(s) are recorded in appropriate documentation.**

**c. If "Yes," then a PIA is required. Proceed to Section 2.**

**SECTION 2: PIA SUMMARY INFORMATION**

**a. Why is this PIA being created or updated? Choose one:**

- New DoD Information System
- New Electronic Collection
- Existing DoD Information System
- Existing Electronic Collection
- Significantly Modified DoD Information System

**b. Is this DoD information system registered in the DITPR or the DoD Secret Internet Protocol Router Network (SIPRNET) IT Registry?**

- Yes, DITPR**      Enter DITPR System Identification Number
- Yes, SIPRNET**      Enter SIPRNET Identification Number
- No**

**c. Does this DoD information system have an IT investment Unique Project Identifier (UPI), required by section 53 of Office of Management and Budget (OMB) Circular A-11?**

- Yes**
- No**

If "Yes," enter UPI

If unsure, consult the Component IT Budget Point of Contact to obtain the UPI.

**d. 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 should be consistent.

- Yes**
- No**

If "Yes," enter Privacy Act SORN Identifier

DoD Component-assigned designator, not the Federal Register number.  
Consult the Component Privacy Office for additional information or  
access DoD Privacy Act SORNs at: <http://www.defenselink.mil/privacy/notices/>

or

**Date of submission for approval to Defense Privacy Office**

Consult the Component Privacy Office for this date.

**e. Does this DoD information system or electronic collection have an 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**

**Enter OMB Control Number**

**Enter Expiration Date**

**No**

**f. Authority to collect information. A Federal law, Executive Order of the President (EO), or DoD requirement must authorize the collection and maintenance of a system of records.**

(1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be the same.

(2) 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) Whenever possible, cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.

(b) If a specific statute or EO does not exist, determine if an indirect statutory authority can be cited. An indirect 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) 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 should be identified.

Title 37, United States Code (U.S.C.), section 1011 generally requires the Department to collect the full cost of meals eaten in an appropriated fund dining facility.

DOD 7000.14-R, VOLUME 12, CHAPTER 19, "FOOD SERVICE PROGRAM" This chapter prescribes financial management policy and procedures for the Department of Defense (DoD) Food Service Program.

The collection of name, mailing address, phone and e-mail is covered under the DoD blanket routine uses, specifically to enable the Navy to collect the cost of meals eaten in an appropriated fund dining facility. Program use is not intended for the general public as there are preferred alternative unique-event meal payment collection methods.

**g. Summary of DoD information system or electronic collection. Answers to these questions should be consistent with security guidelines for release of information to the public.**

(1) Describe the purpose of this DoD information system or electronic collection and briefly describe the types of personal information about individuals collected in the system.

Ships are required to collect payment for meals from all Galley patrons with the exception of Enlisted personnel assigned to the ship. The Beep and Eat (B&E) system is a cashless electronic transaction and payment collection system intended to facilitate cashless payments, through minimal labor efforts. Program registration is not intended for the general public, as there are preferred alternative payment collection methods for unique events, however this can not be ruled out as registration is conducted by necessity through the Internet.

The Beep And Eat system has two components, the server ashore which hosts the B&E application and a stand alone Intermec CN3-G (scanner) afloat. Ashore, the B&E system allows a User to create an account via the web application. The account will create a Meal Card ticket (linear barcode) to purchase meals afloat without the use of cash. Afloat, the user presents the meal ticket and the scanner records the barcode, date, type of meal (breakfast/lunch/dinner) and whether the ship is in port or underway. The user is required to enter a PIN to validate their authority to use the meal card.

On a monthly basis, the Culinary Specialist aboard the ship will tether the handheld to an afloat workstation to upload meal transactions into the shore server application. The B&E application will automatically generate monthly billing statements to the Users who have purchased meals. The Users will log into B&E to pay for meals online via Pay.gov, a U.S. Treasury system. Pay.gov will process payment collection, deposit collections to the Treasury, and report collection results to the B&E system.

PII data collection includes: Name, home mailing address, home phone, personal cell phone, and personal e-mail, user pin, military rank.

(2) Briefly describe the privacy risks associated with the PII collected and how these risks are addressed to safeguard privacy.

The server ashore hosting the web application:

Access to PII information is restricted to personnel with a need to know basis. The application system contains DoD password authentication requirements for access to system information. As a role-based system, access to PII is constrained by the resource roles, specifically users and administrators.

The afloat scanner:

The afloat scanner does not contain PII information. There is no risk from the afloat scanner for PII.

**h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component (e.g., other DoD Components, Federal Agencies)? Indicate all that apply.**

**Within the DoD Component.**

Specify.

Select members of Fleet Logistics Center San Diego Logistics Support Team for account management, with NAVSUP HQ account management oversight.

**Other DoD Components.**

Specify.

**Other Federal Agencies.**

Specify. Department of Treasury - Pay.Gov. This system collects payment information and processes payment collections of Beep & Eat users. This information is collected on the Pay.Gov site and is outside the Beep & Eat accreditation boundary.

**State and Local Agencies.**

Specify.

**Contractor** (Enter name and describe the language in the contract that safeguards PII.)

Specify. Harmonia, Inc performing Application and Database Administration Services as a contractor to Naval Supply Systems Command N414. The contractor has signed a non-disclosure agreement (NDA) in conjunction with the contract. The NDA provides for the protection of business sensitive information and restricts the contractor to use the information in conjunction with Government needs and purposes.

**Other** (e.g., commercial providers, colleges).

Specify.

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

**Yes**  **No**

(1) If "Yes," describe method by which individuals can object to the collection of PII.

Prior to the collection and recording of PII, the B&E System provides an opportunity for the user to object to the Privacy statement. The Privacy statement contains the following disclosure:  
  
DISCLOSURE: Disclosure is voluntary; however, failure to furnish the requested information may significantly delay or prevent your participation in the B&E program.

(2) If "No," state the reason why individuals cannot object.

**j. 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.

Users are required to accept the privacy statement during the enrollment process through a checkbox. This information is retained for auditing purposes.

(2) If "No," state the reason why individuals cannot give or withhold their consent.

**k. What information is provided to an individual when asked to provide PII data? Indicate all that apply.**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> <b>Privacy Act Statement</b> | <input type="checkbox"/> <b>Privacy Advisory</b> |
| <input checked="" type="checkbox"/> <b>Other</b>                 | <input type="checkbox"/> <b>None</b>             |

Describe each applicable format.

**PRIVACY STATEMENT:**

"PRIVACY ACT STATEMENT AUTHORITY: P.L. 104-134, Debt Collection and Improvement Act 1996, as amended; Department of Defense Financial Management Regulation (DoDFMR) 7000.14-R, Vol. 5, Chapter 17; 5 U.S.C. 5514; 31 U.S.C. Sections 1322 and 3720A; 37 U.S.C. Section 1007; 31 CFR 210 and 285; and E.O. 9397.

**PRINCIPAL PURPOSE(S):** To enroll individuals and to facilitate collection of any delinquent amounts.

**ROUTINE USE(S):** The information on this form may be disclosed as generally permitted under 5 U.S.C. Section 552(a)(b) of the Privacy Act of 1974, as amended. It may be disclosed outside of DoD to the U.S. Department of the Treasury and their contractors involved in providing Beep and Eat (B&E) services. In addition, other Federal, State, or local government agencies that have identified a need to know may obtain this information for the purpose(s) as identified in the DoD Blanket Routine Uses as published in the Federal Register.

**DISCLOSURE:** Disclosure is voluntary; however, failure to furnish the requested information may significantly delay or prevent your participation in the B&E program.

**BILLING STATEMENT:**

**PARTIES TO THIS AGREEMENT**  
This Beep and Eat ("B&E") Billing Agreement ("Billing Agreement") is between the Department of Defense, Naval Supply Systems Command, and you.

**AUTHORIZATION TO CHARGE FOR MEAL SERVICES**  
By agreeing to these terms, you are giving permission to charge your B&E account on a periodic basis to collect debts that you owe the United States Navy ("Navy") for the collection of meal payments for meals received. The Navy will not initiate payments on its own under this Billing Agreement; it will only provide billing statements to you. Bills are due and payable upon receipt.

By acknowledging this agreement, you are agreeing to be responsible for the total invoice amount shown and agreeing to pay this amount in full. It is your responsibility to pay the bill through the B&E

System.

In the event of a billing dispute, the bill must be paid in full by the Applicant pending resolution of the dispute. Such payment shall not be deemed a waiver of an Applicant's right to a refund.

**MILITARY AND CIVILIAN DOD EMPLOYEES**

By enrolling in B&E, I hereby knowingly and voluntarily consent to the collection from my pay (military or civilian DoD pay), without prior notice or prior opportunity for a hearing or review, of any amounts that may become due and owing as a result of my use of the B&E system. This means the government may deduct amounts owed from my pay as authorized by 5 U.S.C. 5514, 37 U.S.C. 1007, and other applicable laws. If I am no longer receiving military or civilian pay, and amounts remain or become due and owing, I understand that the government will initiate debt collection procedures in accordance with the Federal Claims Collection Standards (31 C.F.R. Parts 900-904) and Chapters 28-32, Volume 5, DoD 7000.14-R, DoD Financial Management Reconciliation.

**ADDITIONAL TERMS AND CONDITIONS**

By using the B&E system, I agree to accept the terms and conditions for use. This form may be imaged and kept on file electronically the Department of Defense. The electronic image shall be considered the legal equivalent of the original.

**NOTE:**

**Sections 1 and 2 above are to be posted to the Component's Web site. Posting of these Sections indicates that the PIA has been reviewed to ensure that appropriate safeguards are in place to protect privacy.**

**A Component may restrict the publication of Sections 1 and/or 2 if they contain information that would reveal sensitive information or raise security concerns.**