

## 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:

Program Executive Office DHMS Testing Infrastructure (PEO DHMS TI)

### 2. DOD COMPONENT NAME:

Defense Health Agency

### 3. PIA APPROVAL DATE:

09/19/2025

Program Executive Office - Defense Health Management System (PEO - DHMS)

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

**a. The PII is:** (Check one. Note: Federal contractors, military family members, and foreign nationals are included in general public.)

- ☐ From members of the general public ☐ From Federal employees
- ☒ from both members of the general public and Federal employees ☐ 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.**

Program Executive Office Defense Healthcare Management Systems Testing Infrastructure (PEO DHMS TI) provides a standardized environment, services, and resources to facilitate the effective development and testing of healthcare management systems, applications, and their capabilities. The PEO DHMS TI is a predominantly virtualized infrastructure within a single limited access Zone B Test and Development enclave allowing rapid provisioning of demonstration, development, testing, and training environments.

Personally Identifiable Information (PII) collected includes random demographic and synthetic medical data originally entered in the Military Health System (MHS) which is de-identified to remove and disassociate PII and PHI by the DHA Solution Delivery Division (SDD). No live clinical data or protected health information (PHI) resides within the PEO DHMS TI. The PEO DHMS TI is not interconnected to any production healthcare systems. The categories of individuals about whom PII are collected include federal employees, Active Duty and Reserve Service Members (Air Force, Army, Navy, Marines, and Space Force), Family Members, National Guard Personnel and other individuals authorized treatment at Military Facilities.

**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 de-identified data is utilized to improve function and load testing of application updates, new applications, and application integrations in MHS support systems.

**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.

PEO DHMS TI is not the initial point of collection; the opportunity for individuals to object to the collection of PII is presented when utilizing the originating DHA application.

**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.

PEO DHMS TI is not the initial point of collection; the opportunity for individuals to consent to the specific uses of their PII is presented when utilizing the originating DHA application.

**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

**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)

- ☒ Within the DoD Component Specify.
- ☐ Other DoD Components (i.e. Army, Navy, Air Force) Specify.
- ☐ Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) Specify.
- ☐ State and Local Agencies Specify.
- ☐ 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.) Specify.
- ☐ 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)

- ☐ Individuals ☐ Databases
- ☒ Existing DoD Information Systems ☐ Commercial Systems
- ☐ Other Federal Information Systems

MHS Genesis, Joint Legacy Viewer (JLV), the Clinical / Health Data Repository (CHDR), Theater Medical Data Store (TMDS), Virtual Lifetime Electronic Record (VLER), Healthcare Artifact and Image Management Solution (HAIMS)

**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)
- ☐ In-Person 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

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.

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

(3) Retention Instructions.

Content maintained in the testing system are non-records. NARA approval is not required for the destruction of non-record materials. Agencies can dispose of them when they are no longer needed for reference.

**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.

5 USC § 552a, Privacy Act of 1974; NIST Special Publication 800-122 on Protecting the Confidentiality of Personally Identifiable Information; DoD Instruction 8500.01, Cybersecurity, 14 Mar 2014; DoD Joint Information Environment (JIE) Cyber Security Reference Architecture (CS RA) v 4.0 April 15, 2016; Computer Network Defense (CND) Service Provider Program via DoD Instruction 8530.01, March 7, 2016; DoD Instruction 8530.2: Support to Computer Network Defense (CND), March 9, 2001.

**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 approval is not required, the information collected in this system is used to improve function and load testing of application updates, new applications, and application integrations within MHS support systems and is not considered a public information collection per DoDM 8910.01, V2, Encl 3, paragraph 8b(5). This system does not collect information from members of the public.