

## 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:**

Online Base of Information Widely Accessible over Network (OBIWAN)

**2. DOD COMPONENT NAME:**

Defense Health Agency

**3. PIA APPROVAL DATE:**

03/19/2026

Program Executive Office (PEO) Medical Systems (J6)

### 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.)

- |   |  |
|---|--|
| <input type="checkbox"/> From members of the general public                                       | <input type="checkbox"/> From Federal employees                          |
| <input checked="" type="checkbox"/> from both members of the general public and Federal employees | <input type="checkbox"/> Not Collected (if checked proceed to Section 4) |

**b. The PII is in a:** (Check one.)

- |  |   |
|--|---|
| <input type="checkbox"/> New DoD Information System                    | <input type="checkbox"/> New Electronic Collection      |
| <input checked="" type="checkbox"/> Existing DoD Information System    | <input type="checkbox"/> Existing Electronic Collection |
| <input type="checkbox"/> 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.**

Online Base of Information Widely Accessible over Network (OBIWAN) operates in the Microsoft Azure Infrastructure as a Service (IaaS) cloud environment, providing Microsoft SharePoint availability as part of its ongoing 24 x 7 operations to customers requiring a secure data library capability. The purpose of this Enterprise SharePoint Environment is to standardize the management and provisioning of Defense Health Agency (DHA) intranets and extranets via a single platform, including Navy Medicine enclaves (intranets), Army Medicine enclaves (intranets), and sites for intra-Service collaboration between the DHA and/or the Department of Veterans Affairs (VA) (extranets). Authorized Department of Defense (DoD) users with a Common Access Card (CAC) and Veterans Affairs (VA) users with a Personal Identity Verification (PIV) card may also leverage additional capabilities provided by OBIWAN, including content management, document management, file management, collaboration spaces, enterprise class search, business intelligence tooling, business process automation, and development support for customized solutions.

OBIWAN may collect personally identifiable information (PII) from the following categories of individuals, including Active Duty Service Members, members of the National Guard and/or Reserve Components, Federal employees, and Federal contractors.

As part of its collaboration and content management offerings, OBIWAN customers are provided the opportunity to store pre-identified PII elements; however, OBIWAN will not serve as the initial point of collection for any PII introduced to the Enterprise Sharepoint Environment by its customers.

OBIWAN is owned and managed by the DHA Solution Delivery Division (SDD) and Web and Mobile Technology (WMT) Program Management Office (PMO).

**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)

OBIWAN maintains PII for mission-related and administrative purposes. It covers the Enterprise SharePoint Environment (Sharepoint sites identified by the <https://info.health.mil/> URL). OBIWAN customers are permitted to engage in the activities in content management, document management, file management, enterprise class search, business intelligence tooling, business process automation, and utilize collaboration spaces using documentation which contains the PII elements.

**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.

Individuals do not have the opportunity to object to the collection of their PII because OBIWAN is not the initial point of collection.

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.

Individuals do not have the opportunity to consent to the specific use of their PII because OBIWAN is not the initial point of collection.

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

OBIWAN does not collect PII directly from individuals; therefore, no Privacy Act Statement or Privacy Advisory is required.

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. Participating DHA Subcomponents and Military Treatment Facilities (MTFs)
- Other DoD Components (i.e. Army, Navy, Air Force) Specify. Departments of the Army, Navy (Marines), and Air Force (Space Force)
- Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) Specify. Department of Veterans Affairs (VA); Department of Homeland Security (DHS) (US Coast Guard)
- 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

Existing DoD Information Systems: OBIWAN customers determine which system(s) PII will be sourced from.  
Other Federal Information Systems: OBIWAN customers determine which system(s) PII will be sourced from.

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)

Website/E-Form: Intranets and Extranets managed by OBIWAN utilize the "https://info.health.mil" URL.

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://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.

OBIWAN does not regularly retrieve information about U.S. citizens or lawful permanent U.S. residents by name or other unique identifier; therefore, a Privacy Act SORN is not required.

**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.

Mission Schedules:

- Unscheduled

Other Schedules:

- System Access Records: GRS 3.2, item 030 (DAA-GRS-2013-0006-0003),

- Data Administration and Documentation: GRS 3.1, item 051 (DAA-GRS-2013-0005-0003)

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

(3) Retention Instructions.

Mission Schedules:

FILE NUMBER: 1606-02

FILE TITLE: Information Technology (IT) Operations and Maintenance Records

DISPOSITION: Temporary. Cut off after the project/activity/transaction is completed or superseded. Destroy 5 years after cutoff.

Note: Records on OBIWAN sites will be managed by the site owner in accordance with the applicable OSW Records Disposition Schedule file number.

Other Schedules:

FILE NUMBER: 1601-02

FILE TITLE: System Access Records - Systems not requiring Special Accountability for Access

DISPOSITION: Temporary. Cut off and destroy when business use ceases.

FILE NUMBER: 1601-12

FILE TITLE: Data Administration and Documentation - Temporary Systems

DISPOSITION: Temporary. Cut off after the project/activity/transaction is completed or superseded, or the associated system is terminated, or the associated data is migrated to a successor system. Destroy 5 years after cutoff.

**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.

Authorities include: 5 U.S.C §301 "Departmental Regulations"; 10 U.S.C §142 "Chief Information Officer"; 40 U.S.C §11315 "Agency Chief Information Officer"; 44 U.S.C §3506 "Federal Agency Responsibilities"; and 44 U.S.C §3554 "Federal Agency Responsibilities."

Additional authorities to collect information are specific to the information being introduced to the Enterprise SharePoint Environment by OBIWAN customers.

**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.

OBIWAN is exempt from Paperwork Reduction Act (PRA) requirements per DoDM 8910.01, Volume 2, Enclosure 3, Section 8(b11): "Collections of information from DoD civilian employees within the scope of their employment (includes all the tasks performed to accomplish the job they perform for the OSD or DoD Component), unless the results are to be used for general statistical purposes."