



DEPARTMENT OF DEFENSE
DEFENSE PRIVACY AND CIVIL LIBERTIES OFFICE
241 18TH STREET SOUTH, SUITE 101
ARLINGTON, VA 22202-4512

August 4, 2014

MEMORANDUM FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE
PRIVACY OFFICE

SUBJECT: Justification for the Continued Use of Social Security Numbers in DITPR Number
15-- Accepted

Thank you for completing your review of Social Security Number (SSN) use within your system. After review, the Defense Privacy and Civil Liberties Office has accepted your justification for continued use of the SSN for the purpose of (11) Legacy System Interface. Further review of this system will not be required under DoD's current SSN Reduction plan. While this system has been identified as still requiring collection, maintenance, and use of the SSN, you must continue to ensure that this data is afforded the highest protections practicable through use of appropriate administrative, technical and physical safeguards. Please maintain a copy of your justification and this memo in your records.

If you have any questions, please contact Ms. Viki Halabuk at (703) 571-0070 or e-mail viki.l.halabuk.civ@mail.mil.

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Samuel P. Jenkins
Director for Privacy



DEFENSE FINANCE AND ACCOUNTING SERVICE

4800 MARK CENTER DR.
ALEXANDRIA, VA 22350-3000

DFAS-ZT

October 8, 2013

MEMORANDUM FOR DEFENSE PRIVACY AND CIVIL LIBERTIES OFFICE

SUBJECT: Justification for the Use of the Social Security Number (SSN) for the **Defense Business Management System (DBMS) SORN ID T7205a**

The Defense Business Management System (DBMS) is an integrated resource management system used by Defense Agencies. It is comprised of three subsystems: (1) Appropriation Accounting Subsystem, (2) Automated Billing System (ABS), and, (3) Resource Administration Subsystem. DBMS provides a uniform, automated system of accounting for appropriated funds which includes funds control, job order accounting, financial reporting, reimbursable billing system, and a cost accounting system. DBMS has added an Accounting Data Warehouse to the existing ABS database to be used to maintain historical accounting data for our customers who have migrated to their new Enterprise Resource Planning. This warehouse is being utilized by Defense Logistics Agency, Naval Supply System Command and Defense Technical Information Center customers as of September, 2010.

DBMS justification for continued use falls under DoDI 1000.30, Enclosure 2, Paragraph 2.c.(11) Legacy system interface and last Privacy Impact Assessment conducted 28 Jun 2013.

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Jerry S. Hinton
Director, Information and Technology