



DEPARTMENT OF DEFENSE
DEFENSE PRIVACY AND CIVIL LIBERTIES OFFICE
241 18TH STREET SOUTH, SUITE 101
ARLINGTON, VA 22202-3405

July 15, 2014

MEMORANDUM FOR DEFENSE FINANCE AND ACCOUNTING SERVICE PRIVACY
OFFICE

SUBJECT: Justification for the Continued Use of Social Security Numbers in DITPR SystemS –
Accepted

Thank you for completing your review of Social Security Number (SSN) use within your systems. After review, the Defense Privacy and Civil Liberties Office has accepted your justifications for continued use of the SSN (see attached). **Further review of these systems will not be required under DoD's current SSN Reduction plan.** While these systems have 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.

JENKINS.SAMU
EL.PAUL.JR.109
0553255

Samuel P. Jenkins
Director for Privacy

Digitally signed by
JENKINS.SAMUEL.PAUL.JR.1090553255
DN: c=US, o=U.S. Government,
ou=DoD, ou=PKI, ou=OSD,
cn=JENKINS.SAMUEL.PAUL.JR.1090553
255
Date: 2014.07.17 09:52:13 -04'00'

Attachment:
As stated.

**SSN Use Justification Memo for
Defense Finance and Accounting Service
July 15, 2014**

DITPR Number	System Name	Acronym	Accepted Justification
30	Departmental Cash Management System	DCMS	(8) Computer Matching and (11) Legacy System Interface
93	Defense Civilian Pay System	DCPS	(4) Interactions With Financial Institutions, (7) Federal Taxpayer Identification Number, and (8) Computer Matching
98	Defense Retiree and Annuitant Pay System	DRAS	(1) Geneva Conventions Serial Number and (7) Federal Taxpayer Identification Number
853	myInvoice		(7) Federal Taxpayer Identification Number and (8) Computer Matching



DEFENSE FINANCE AND ACCOUNTING SERVICE

4800 MARK CENTER DR.
ALEXANDRIA, VA 22350-3000

February 5, 2014

MEMORANDUM FOR DEFENSE PRIVACY AND CIVIL LIBERTIES OFFICE

SUBJECT: Justification for the Use of the Social Security Number (SSN) – Departmental Cash Management System (DCMS), DITPR #30, **17305**

Departmental Cash Management System (DCMS) manages reconciles, and reports Air Force cash disbursements, reimbursement, and collections and receipts department-wide. The DCMS module For/By Others (DFB) automates the Air Forces accounting system GAFS-BL by providing paperless accounting capabilities by increasing the number of data elements and single-use fields in the electronic transactions interfaces between Entitlement and Accounting Systems resulting in faster processing of For and By Others transactions.

DCMS contains name and SSNs. The information is sent to DCMS system electronically from the General Accounting and Finance System for Defense Travel System travel payment processing. DCMS is a legacy system, therefore, justification for the use of the SSN falls under DoDI 1000.30, Enclosure 2, Paragraph 2.c.(8) "Computer Matching".

Systems, processes, or forms that interact with other Government agencies may require the continued use of the SSN as a primary identifier until such time as the applications to which they are linked move to some other identifier as a primary means for transferring, matching, or checking information. These applications shall be rigorously scrutinized to determine the availability of some other means for conducting these transactions.

DCMS has taken the following steps to safeguard the SSNs, by limiting access to SSNs through user roles and Resource Access Control Facility groups, Common Access Card enabling the application, monitoring and removing access in a timely manner, and by maintaining the application at a Defense Information Systems Agency location.

Privacy Impact Assessment was conducted on the system.

My point of contact is Guy Moran, 614-701-2210.

HINTON.JERRY
S.1229587176
Jerry S. Hinton
Director, Information and Technology

Digitally signed by
HINTON.JERRY.S.1229587176
DN: cn=U.S. Government, ou=DoD,
ou=PKI, ou=DFAS,
cn=HINTON.JERRY.S.1229587176
Date: 2014.02.13 16:33:59 -0500