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NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY

7500 GEOINT Drive
Springfield, Virginia 22150

U-2019-01471

MEMORANDUM FOR DIRECTOR, CHIEF INFORMATION OFFICE AND IT SERVICES
DIRETORATE

SUBJECT: (U) Administrative Correction to Approved Privacy Impact
Assessment (PIA)

REFERENCES: a. (U) PIA - Corporate Applications Portfolio - Government
Retirement & Benefits GRB - 60018A, dated September 21, 2018
b. (U) DoD Instruction 5400.16, "DoD Privacy Impact Assessment
(PIA) Guidance," August 11, 2017
c. (U) DoD Manual 8910.01, Volume 2, "DoD Information Collections
Manual: Procedures for DoD Public Information," June 30, 2014

1. (U) A review of the enclosed PIA for the Corporate Applications Portfolio - Government Retirement & Benefits GRB - 60018A, dated September 21 2018 (Reference a.), revealed the approved form contains an administrative error in Section 1, Subsection n, on page 3. The PIA erroneously indicates the GRB information system has an active and approved Office of Management and Budget (OMB) Control Number. In fact, the number listed on the PIA as an OMB Control Number is actually an NGA SORN number. Therefore, the preparer of the PIA should have checked the "No" block instead of the "Yes" block. Fortunately, an OMB Control Number was not required because the GRB system does not collect information from members of the public (Reference c.). Based on these facts, we are confident that this administrative error would not have impacted any of the signatories' decision to coordinate on or ultimately approve the PIA.

2. (U) Mission Oversight and Compliance personnel will provide a copy of this memorandum for inclusion in the Assessment and Authorization (A&A) package, to the GRB system owner, and attach it to Section 1 of the PIA NGA will soon post to its Public Facing web-site in accordance with Reference b.

3. (U) My point of contact for this matter is Mr. Greg Gondeck, Deputy Director, Mission Oversight and Compliance, who may be reached at 571-557-7521 or Gregory.A.Gondeck@coe.ic.gov.

Kevin Cichetti
Senior Component Official for Privacy

Enclosure as stated

cc: NGA Senior Associate General Counsel

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