

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:

DLA Geospatial Awareness and Intelligence Application (DLA GAIA)

2. DOD COMPONENT NAME:

Defense Logistics Agency (DLA)

3. PIA APPROVAL DATE:

12/08/2025

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: (Check one. Note: foreign nationals are included in the general public.)

- From Federal employees

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

- New 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.

Geospatial Information System that leverages basemap imagery and layering capabilities to aggregate many different information points and data for a wide variety of functional requirement usage. DLA Installation Management specifically requires this software for Space Management, Master Planning, Utility Tracing, MILCON/SRM Management, and many other aspects.

Per Zephyr Shindoler (8/5/2025), DLAGG became DLA Geospatial Awareness and Intelligence Application (DLA GAIA) 7/28/2025.

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)

DLA GAIA maintains/creates audit logs and account management records that contain PII referenced in applicable PCAP record section as well identified on the PRILA. Accountability overlay is applied in eMASS. DLA GAIA does not process any additional PII.

e. Do individuals have the opportunity to object to the collection of their PII?

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.

No, there is no opportunity. This is part of the automated process through logging via Active Directory.

f. Do individuals have the opportunity to consent to the specific uses of their PII?

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.

No, there is no opportunity. This is part of the automated process through logging via Active Directory.

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.)

- Not Applicable

h. With whom will the PII be shared through data exchange, both within your DoD Component and outside your Component? (Check all that apply)

Not Shared

Within the DoD Component

Specify.

Not Shared

Other DoD Components

Specify.

Not Shared

Other Federal Agencies

Specify.

Not Shared

State and Local Agencies

Specify.

Not Shared

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.

Not Shared

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

GAIA Enterprise Architecture DLA GIS Stage, we are not sharing PII.

j. **How will the information be collected?** (Check all that apply and list all Official Form Numbers if applicable)

Server logs, server RBAC, application (ArcGIS) access control system within the application.

- 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)?**

No

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.

If "Yes," enter the SORN System Identifier

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Officer 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 (DPCLD). Consult the DoD Component Privacy Officer 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.

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.

Application does not store records

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

(3) Retention Instructions.

Application does not store records

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.

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.

No

- (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.