



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

February 19, 2013

MEMORANDUM FOR DEFENSE LOGISTICS AGENCY PRIVACY OFFICE

SUBJECT: Justification for the Continued Use of Social Security Numbers in DITPR System  
Number 10110 – 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 (3) Security Clearance Investigation or Verification. 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.halabuk@osd.mil](mailto:viki.halabuk@osd.mil).

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Samuel F. Jenkins  
Director for Privacy



## DEFENSE FINANCE AND ACCOUNTING SERVICE

P.O. BOX 182317  
Columbus, OH 43218-2317

November 19, 2012

MEMORANDUM FOR DEFENSE PRIVACY AND CIVIL LIBERTIES OFFICE  
241 South 18<sup>th</sup> Street, Suite 101, Arlington, VA, 22202

THROUGH: Defense Finance and Accounting Service, Corporate Communications  
ATTN: FOIA/PA Office, 8899<sup>th</sup> E. 56<sup>th</sup> Street, Indianapolis, IN, 46249

SUBJECT: Justification for the Use of the Social Security Number (SSN) – Entitled  
“Account Management Provisioning System (AMPS)” **T5210**

The Defense Finance and Accounting Service (DFAS) has partnered with the Defense Logistics Agency (DLA) to implement the Account Management Provisioning Systems (AMPS). The AMPS is a DFAS-Wide initiative to automate the DD2875 system access forms and to eliminate system access audit findings and requires Social Security Numbers (SSN's) for all users.

The justification for the use of the SSN is DoDI 1000.30, Enclosure 2, Paragraph 2.c.(3) “Security Clearance Investigation or Verification”. The AMPS system collects the SSN from all users to include DoD users. The system code was written when the SSN was the only acceptable user information that could be used to check security clearance information in the Joint Personnel Adjudication System (JPAS) to determine user DOD Information Technology position categories. Recently JPAS started accepting the CAC EDIPI as a second acceptable source of user information. The CAC EDIPI will be used by DoD employees. The SSN will still be required for users that do not obtain a CAC.

DLA/DFAS has documented the requirement to contain full SSN in the attached SORN submission and PIA that was conducted. The authority for maintenance of this system is as follows: 5 U.S.C 301, Departmental Regulations; 10 U.S.C 133, Under Secretary of Defense for Acquisition, Technology, and Logistics, 18 U.S.C. 1029, Access Device Fraud; Executive Order 10450, Security Requirements for Government Employees as amended; and Executive Order 9397 (SSN). The DoD IT Portfolio Repository (DITPR) number 10110 applies to this system.

Pamela M. Franceschi  
Director, Systems  
Enterprise Solutions and Standards (ESS)