



OVERSIGHT AND  
COMPLIANCE

**OFFICE OF THE DEPUTY CHIEF MANAGEMENT OFFICER**  
9010 DEFENSE PENTAGON  
WASHINGTON, DC 20301-9010

January 5, 2016

MEMORANDUM FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE  
PRIVACY OFFICE

SUBJECT: Justification for the Continued Use of Social Security Numbers in Audit  
Management Tool – Accepted

Thank you for completing your review of Social Security Number (SSN) use within your system. After review, the Defense Privacy and Civil Liberties Division has accepted your justification for continued use of the SSN for the purpose of (8) Computer Matching. Further review of this system will be required on a biennial basis and a new justification will be provided if any change to the System of Records Notice is submitted. 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. Lucille Deloach at (703) 571-0070 or e-mail [lucille.w.deloach.civ@mail.mil](mailto:lucille.w.deloach.civ@mail.mil).

Mary Fletcher  
Chief/Defense Privacy and Civil  
Liberties Division