

in pending or potential litigation to which the record is pertinent.

**Disclosure of Information to the National Archives and Records Administration Routine Use:** A record from a system of records maintained by a DoD Component may be disclosed as a routine use to the National Archives and Records Administration for the purpose of records management inspections conducted under authority of 44 U.S.C. 2904 and 2906.

**Data Breach Remediation Purposes Routine Use:** A record from a system of records maintained by a Component may be disclosed to appropriate agencies, entities, and persons when (1) The Component suspects or has confirmed that the security or confidentiality of the information in the system of records has been compromised; (2) the Component has determined that as a result of the suspected or confirmed compromise there is a risk of harm to economic or property interests, identity theft or fraud, or harm to the security or integrity of this system or other systems or programs (whether maintained by the Component or another agency or entity) that rely upon the compromised information; and (3) the disclosure made to such agencies, entities, and persons is reasonably necessary to assist in connection with the Components efforts to respond to the suspected or confirmed compromise and prevent, minimize, or remedy such harm.

The DoD Blanket Routine Uses set forth at the beginning of the Office of the Secretary of Defense (OSD) compilation of systems of records notices may apply to this system. The complete list of DoD blanket routine uses can be found online at: <http://dpcl.d.defense.gov/Privacy/SORNsIndex/BlanketRoutineUses.aspx>

\* \* \* \* \*

#### RETRIEVABILITY:

Delete entry and replace with "Within SPOT: Full name, SSN, DoD Identification Number, or Federal/foreign ID number."

Within JAMMS: Information may be retrieved at the specific machine used at a location within specified start and ending dates by last name."

#### SAFEGUARDS:

Delete entry and replace with "Electronic records in SPOT and TOPSS are maintained in a Government-controlled area accessible only to authorized personnel. Entry to these areas is restricted to those personnel with a valid requirement and authorization to enter. Physical entry is restricted by the use of lock, guards, and

administrative procedures. Physical and electronic access is restricted to designated individuals having a need-to-know in the performance of official duties. Access to personal information is further restricted by the use of Public Key Infrastructure or login/password authorization. Information is accessible only by authorized personnel with appropriate clearance/access in the performance of their duties. Once access is gained, the system is set with an automatic timeout period to reduce the opportunity for unauthorized access.

For JAMMS, physical and electronic access is restricted to designated individuals having a need-to-know in the performance of official duties. Access to personal information is further restricted by the use of login/password authorization. Computers running the JAMMS software are located on Government installations where physical entry is restricted to authorized personnel. Each machine is physically secured with a combination lock and cable. While the computer is active, the view screen is oriented away from the cardholder, and access is controlled by an attendant on duty. While the data is at rest and when data is transferred to SPOT, the records are encrypted. Daily exports from JAMMS are uploaded, via encrypted file transfer, to SPOT as the mandated repository of information on contingency contract and contractor information."

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## DEPARTMENT OF DEFENSE

### Office of the Secretary

[Docket ID: DoD-2015-OS-0055]

#### Proposed Collection; Comment Request

**AGENCY:** Defense Logistics Agency (DLA), DoD.

**ACTION:** Notice.

**SUMMARY:** In compliance with the *Paperwork Reduction Act of 1995*, the Defense Logistics Agency (DLA) announces a proposed public information collection and seeks public comment on the provisions thereof. Comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed information collection; (c) ways to enhance the quality, utility, and

clarity of the information to be collected; and (d) ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology.

**DATES:** Consideration will be given to all comments received by July 27, 2015.

**ADDRESSES:** You may submit comments, identified by docket number and title, by any of the following methods:

- **Federal eRulemaking Portal:** <http://www.regulations.gov>. Follow the instructions for submitting comments.

- **Mail:** Department of Defense, Office of the Deputy Chief Management Officer, Directorate of Oversight and Compliance, Regulatory and Audit Matters Office, 9010 Defense Pentagon, Washington, DC 20301-9010.

**Instructions:** All submissions received must include the agency name, docket number and title for this **Federal Register** document. The general policy for comments and other submissions from members of the public is to make these submissions available for public viewing on the Internet at <http://www.regulations.gov> as they are received without change, including any personal identifiers or contact information. Any associated form(s) for this collection may be located within this same electronic docket and downloaded for review/testing. Follow the instructions at <http://www.regulations.gov> for submitting comments. Please submit comments on any given form identified by docket number, form number, and title.

**FOR FURTHER INFORMATION CONTACT:** To request more information on this proposed information collection or to obtain a copy of the proposal and associated collection instruments, please write to the Defense Logistics Agency, Program Executive Office, 4800 Mark Center Drive—Suite 09E04, Alexandria, VA 22350, ATTN: Mr. Sheldon Soltis, 571-372-3325.

#### SUPPLEMENTARY INFORMATION:

*Title; Associated Form(S); and OMB Number:* Defense Information Security System (DISS) Family of Systems (FoS); OMB Number 0704-XXXX.

*Needs and Uses:* DISS requires personal data collection to facilitate the initiation, investigation and adjudication of information relevant to DoD security clearances and employment suitability determinations for active duty military, civilian employees and contractors requiring such credentials. As a Personnel Security System it is the authoritative source for clearance information resulting in accesses determinations to sensitive/classified information and

facilities. Specific uses include: Facilitation for DoD Adjudicators and Security Managers to obtain accurate up-to-date eligibility and access information on all personnel (military, civilian and contractor personnel) adjudicated by the DoD. The DoD Adjudicators and Security Managers are also able to update eligibility and access levels of military, civilian and contractor personnel nominated for access to sensitive DoD information.

*Affected Public:* Individuals and Federal Government.

*Annual Burden Hours:* 666,666.

*Number of Respondents:* 20,000.

*Responses per Respondent:* 100.

*Average Burden per Response:* 20 minutes.

*Frequency:* On occasion.

To comply with the Intelligence Report and Terrorism Prevention Act (IRTPA) of 2004, the Defense Information System for Security (DISS) program was established to design and implement an IT system to support Security and Suitability processes across the Department of Defense (DoD). Through an incremental approach, DISS will, in the future, replace legacy security clearance systems by phasing in new or enhanced systems as part of the DISS Family of Systems (FoS). The records within these applications are used for personnel security, suitability, fitness, access management, continuous evaluation of the subject, and National Security by providing a common, comprehensive medium to record, document, and store investigation and adjudicative documentation and adjudicative actions within the Department, federal agencies, non-DOD, and DOD contractors. These applications will provide an evaluation status, outcome, and updates of investigative and adjudicative actions and decisions from trusted information providers, requestors; provides the ability for visit requests; subjects to self-report required information; and/or provides the ability for the subjects to be continuously evaluated for the subject's security clearance. It will also be used to compile statistical data used for analyses and studies. Decentralized access is authorized at the adjudication facilities, personnel security interfaces, services, DOD Component, approved Non-DoD agencies, and Industry security offices with a DD254 and Industry who is directly supporting continuous evaluation.

The DISS has also been designated as the repository for adjudicative results for Suitability and HSPD-12 determinations by the 13 July 2011 USD(I) memo "Storage of Adjudicative Results in the Defense Information

System for Security." The DISS (CATS) has been designated as the DoD non-Intelligence Community IT system for case management and adjudications by the 10 April 2009 USD(I) memo "Designation of the DoD Case Management and Adjudication Systems." Currently, CATS processes over 500,000 cases annually; electronically producing favorable adjudicative decisions for approximately 24% of Secret level cases. Further, the 3 May 2012 Deputy Secretary of Defense Memo "DoD Central Adjudication Facilities (CAF) Consolidation" consolidated all DoD Central Adjudication Facilities (CAF) into one consolidated DoD CAF responsible for personnel security adjudicative functions as well as favorable Suitability and HSPD-12 adjudications. The DISS (CATS) is the DOD CAF's designated IT case management system.

Respondents are Facility Security Managers or DoD Adjudicators who update eligibility and access levels of military, civilian and contractor personnel nominated for access to sensitive DoD information. DISS will be the authoritative source for clearance information resulting in accesses determinations to sensitive/classified information and facilities. Collection and maintenance of personal data in DISS is required to facilitate the initiation, investigation and adjudication of information relevant to DoD security clearances and employment suitability determinations for active duty military, civilian employees and contractors requiring such credentials.

Dated: May 20, 2015.

**Aaron Siegel,**

*Alternate OSD Federal Register Liaison Officer, Department of Defense.*

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## DEPARTMENT OF DEFENSE

### Office of the Secretary

#### National Commission on the Future of the Army; Notice of Federal Advisory Committee Meeting

**AGENCY:** Department of Defense (DoD), Deputy Chief Management Officer.

**ACTION:** Notice of Federal Advisory Committee Meeting.

**SUMMARY:** The DoD is publishing this notice to announce two days of meetings of the National Commission on the Future of the Army ("the

Commission"). The meetings will be partially closed to the public.

**DATES:** Date of the Closed Meetings: Tuesday, June 9, 2015, from 7:30 a.m. to 11:30 a.m. and Wednesday, June 10, 2015 from 12:00 p.m. to 1:00 p.m.

Date of the Open Meeting: Wednesday, June 10, 2015, from 8:00 a.m. to 10:00 a.m.

**ADDRESSES:** Address of Closed Meeting, June 9: FORSCOM Headquarters, 4710 Knox St. Fort Bragg North Carolina 28310.

Address of Closed Meeting June 10: North Carolina Joint Headquarters, 4105 Reedy Creek Rd, Raleigh, NC 27607.

Address of Open Meeting, June 10: Embassy Suites Meeting Room, Embassy Suites Hotel 4760 Lake Valley Dr. Fayetteville NC 28303.

**FOR FURTHER INFORMATION CONTACT:** Mr. Don Tison, Designated Federal Officer, National Commission on the Future of the Army, 700 Army Pentagon, Room 3E406, Washington, DC 20310-0700, Email: [dfo.public@ncfa.ncr.gov](mailto:dfo.public@ncfa.ncr.gov), Desk (703) 692-9099. Facsimile (703) 697-8242.

**SUPPLEMENTARY INFORMATION:** This meeting will be held under the provisions of the Federal Advisory Committee Act (FACA) of 1972 (5 U.S.C., Appendix, as amended), the Government in the Sunshine Act of 1976 (5 U.S.C. 552b, as amended), and 41 CFR 102-3.150.

#### *Purpose of Meetings:*

During the closed meeting on Tuesday, June 9, 2015, the Commission will hear classified testimony from individual witnesses and engage in discussion on the operational environment, defense guidance, force requirements, and operational readiness.

During the open meeting on Wednesday, June 10, 2015, the Public will have the opportunity to provide verbal comments and immediately afterwards the Commission will discuss topics raised during the public comments session.

During the closed meeting on Wednesday, June 10, 2015, the Commission will hear testimony from individual witnesses on classified topics including force requirements from the Defense Planning Guidance, Contingency Plans, Defense Support to Civil Authorities, and Homeland Defense.

#### *Agendas:*

June 9, 2015—Closed Hearing: DoD military leaders will speak at the closed hearing on June 9, 2015 and have been asked to address: Operational and Mobilization issues including readiness deficiencies and force structure