



Tennessee Valley Authority Privacy Impact Assessment (PIA)

Data Mobile Collect

This PIA is a tool used by the TVA Privacy Office to identify privacy risks at the planning/initiation phase of the system development lifecycle (SDLC) or early stages of project/program development. The PIA should be reviewed and updated on an annual basis, or sooner, if the system undergoes a major change. Questions regarding this document should be directed to privacy@tva.gov.

PIA should be submitted to:

TVA Privacy Office

privacy@tva.gov

Version 3.0
September 2018



PROGRAM MANAGEMENT

Author Name

[Redacted]

Date of Submission

07/10/2024

Responsible TVA Business Unit

TVA Police and Emergency Management

Name of System

Data Mobile Collect

System Owner Details

Name

[Redacted]

Title

Phone

Email

Reason for Completing PIA

- New system
- Significant modification to an existing system
- To update existing PIA for a security authorization

PRIVACY DETERMINATION

(To be completed by the TVA Privacy Program)

Privacy Office Comments

Data Mobile Collect was SceneDoc.

The signatures below certify that the information in this document has been reviewed and approved:

	Name	Signature	Date
System Owner	[Redacted]	[Redacted]	07/10/2024
Senior Privacy Program Manager	Chris Marsalis	Chris Marsalis (E-Signature)	07/10/2024



SYSTEM OVERVIEW

1. Please describe the purpose of the system/collection:

Data Mobile Collect is a platform which provides law enforcement and a variety of public safety personnel at highly secure, accurate, and consistent means of documenting crime, accident and other incident scenes.

2. About whom does the system collect, maintain, use and/or disseminate information? Check all that apply:

- TVA employees
- TVA contractor
- Members of the public

3. Is the information collected directly from the individual?

- Yes
- No

4. What type of personally identifiable information (PII) can be/is collected, maintained, used, and/or disseminated?

Check all that apply: (Per the Office of Management and Budget (OMB) Circular A-130, *Managing Information as a Strategic Resource*, personally identifiable information (PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other information that is linked or linkable to a specific individual.)

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> Home Phone | <input type="checkbox"/> Financial Information | <input type="checkbox"/> Biometric Information |
| <input checked="" type="checkbox"/> Home Address | <input type="checkbox"/> Clearance Information | <input type="checkbox"/> Citizenship |
| <input type="checkbox"/> Home Email | <input type="checkbox"/> Mother's Maiden Name | <input checked="" type="checkbox"/> Driver's License Number |
| <input checked="" type="checkbox"/> Employment Information | <input checked="" type="checkbox"/> Date of Birth | <input type="checkbox"/> Username/Password |
| <input type="checkbox"/> Work Address | <input checked="" type="checkbox"/> Place of Birth | <input type="checkbox"/> Passport Number |
| <input type="checkbox"/> Work Phone | <input type="checkbox"/> Criminal History | <input type="checkbox"/> Other: |
| <input type="checkbox"/> Work Email | <input checked="" type="checkbox"/> Social Security number (SSN) | <input style="width: 150px; height: 15px;" type="text"/> |
| <input checked="" type="checkbox"/> Name | <input type="checkbox"/> Medical or Health Information | |

If none of the above data elements are checked, stop and submit this PTA as-is to TVA Privacy Office at privacy@tva.gov. Otherwise, please continue completing the remaining questions in the document.

Privacy Notice and Transparency

5. Legal authority to collect, use, maintain, and share data in the system:

Tennessee Valley Authority Act of 1933, 16 U.S.C. 831-831ee; 5 U.S.C. 552a; and 28 U.S.C. 534.

6. Does the system have a SORN? (If PII in the system is retrieved using one or more of the identifiers listed in Question 4, a System of Records Notice (SORN) is required.)

- Yes
- No

List name(s) of applicable SORN(s): 37- U.S. TVA Security Records—TVA.

7. How are individuals notified as to how their information will be collected, maintained, used, and/or disseminated within this system?

PIA's, SORN's, Privacy Act Statement.

8. What consent options do individuals have regarding specific uses or sharing of their information?

There are no consent options.

DATA MINIMIZATION

9. Are only the minimum PII elements that are relevant and necessary to accomplish the legally authorized purpose collected, used and retained?

Yes No

10. What are the retention periods for the information in the system?

Mobile device collects data which is immediately moved to WEBRMS. A copy remains available in a closed record. If information would need to be deleted it would have to be manually.

DATA QUALITY

11. How is data quality (i.e., accuracy, relevance, timeliness, and completeness) ensured throughout the data lifecycle and business processes associated with the use of the information? Check all that apply.

Information is collected directly from individuals (preferred method of collection, whenever possible)
 If collected via a form, please list form(s) name and number here:

Cross referencing information enties with other systems Third party information verification

Character limits on text submissions Numerical restrictions in text boxes

Other:

12. How is inaccurate or outdated information checked for and corrected?

The user has the access to make any changes on their information.

Access and Redress

13. How can an individual access their information and have it corrected, amended, or deleted?

<Please provide details on how the information in the system is used and how it helps fulfill TVA's mission. Ensure consistency with the "Routine Uses" section of the SORN referenced, if appropriate.>

Subject to the limitations of the Privacy Act, individuals may request access to information about themselves contained in a TVA system of records through TVA's Privacy Act/Freedom of Information Act (FOIA) Procedures. TVA will review all Privacy Act requests on an individual basis and may as appropriate, waive applicable exemptions if the release of information to the individual would not detrimentally impact the law enforcement or national security purposes for which the information was originally collected or is subsequently being used. Submitting a Privacy Act request is accomplished by sending a letter to the system manager listed on the cover of this PIA. The request should include the following:

Name

Mailing Address

Phone Number or email address

Description of the records sought, and if possible, the location of the records

Contesting record procedures: Individuals wanting to contest information that is contained in this system should make their requests in writing, detailing the reasons for why the records should be corrected. Requests should be submitted to the attention of the TVA Privacy Office at the address below:

Privacy Office

400 W. Summit Hill Dr.

Knoxville, TN 37902-1499

Individuals with concerns about privacy may also email the TVA Privacy Officer via the contact information provided in the privacy policy on the TVA's web site (<http://www.tva.gov/abouttva/privacy.htm>).

This information is provided in the Privacy Policy, posted visibly on the TVA Website.

Internal and External Sharing

14. Explain how the information in the system is limited to the uses specified in the notices discussed above.

System is limited to the user and for police documentation.

15. With which (if any) internal TVA systems is the information shared?

None

16. With which (if any) organizations external to TVA is information shared?

None.

17. Does the system have any associated websites/applications including an external TVA website or third-party owned or managed website or application (e.g., Facebook, YouTube, Twitter, Flickr, etc.)?

- Yes No

Please describe and provide link:

i. Does the website or application allow individuals to submit comments, feedback or messages?

- Yes
 Yes, but the feature will be turned off
 No

ii. Does the website or application allow individuals to submit comments, feedback or messages?

- Yes, but TVA does not have access to any system information.
 Yes, TVA has access to the collected information, but only single-session technologies are used.
 Yes, TVA has access to the collected information, and multi-session technologies are used.
 No

SECURITY

18. What privacy orientation or training is provided to authorized users of the system or individuals with access to the system?

[Redacted]

19. Has a FIPS 199 determination been made?

[Redacted]

20. What is the FIPS 199 determination? Check one for each.

[Redacted]

21. What types of technical safeguards are in place to protect the information?

[Redacted]



22. What types of physical safeguards exist to protect the information?

[Redacted]

23. What types of administrative safeguards exist to protect the information?

[Redacted]

24. What monitoring, recording, and auditing safeguards are in place to prevent or detect unauthorized access or inappropriate usage?

All monitoring, recording, and auditing safeguards are in place by TVA Cybersecurity.

25. Discuss any other potential privacy risks to the information within the system and safeguards that are in place to mitigate those risks.

None.

Please submit completed form to: **TVA Privacy Office**
privacy@tva.gov