U.S. Department of the Interior
PRIVACY IMPACT ASSESSMENT

Introduction

The Department of the Interior requires PIAs to be conducted and maintained on all IT systems whether already in existence, in development or undergoing modification in order to adequately evaluate privacy risks, ensure the protection of privacy information, and consider privacy implications throughout the information system development life cycle. This PIA form may not be modified and must be completed electronically; hand-written submissions will not be accepted. See the DOI PIA Guide for additional guidance on conducting a PIA or meeting the requirements of the E-Government Act of 2002. See Section 6.0 of the DOI PIA Guide for specific guidance on answering the questions in this form.

NOTE: See Section 7.0 of the DOI PIA Guide for guidance on using the DOI Adapted PIA template to assess third-party websites or applications.

Name of Project: Financial and Business Management System Continuing Support Environment (FBMS-CSE)
Bureau/Office: Office of the Chief Information Officer
Date: March 17, 2017
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Section 1. General System Information

A. Is a full PIA required?

☐ Yes, information is collected from or maintained on
    ☐ Members of the general public
    ☐ Federal personnel and/or Federal contractors
    ☐ Volunteers
    ☐ All

☒ No: *Information is NOT collected, maintained, or used that is identifiable to the individual in this system. Only sections 1 and 5 of this form are required to be completed.*

B. What is the purpose of the system?

The Financial and Business Management System (FBMS) Continuing Support Environment (CSE), managed by the Department of the Interior (DOI) Business Integration Office (BIO), is a collection of tools that support items not hosted in the FBMS-Cloud due to technical, security or fiscal reasons. FBMS-CSE is comprised of the following enterprise computing services:

BIO Project Management Tools
- **Version One (V1) -** V1 tool will be used to assist BIO with managing their Agile project processes.
- **Automated Testing Tools (ATT) -** The tools will run automated test scripts in the Development and Test environments only.

External Portal. The portal will allow DOI's external vendors to access the information within FBMS. The primary goal of the external portal is to provide vendor's role based access to specific application, such as contract aviation business, to enter or lookup data relevant to the services they provide to DOI Bureaus through FBMS.

DX Servers. The servers are used to support the data exchange and interface capabilities of the FBMS system. FBMS DX servers provide the DOI government hosted interface gateway between the departmental, bureau-specific, and external partner systems and FBMS-Cloud in order to support the DOI Business Process Operations.

The FBMS-CSE tools will assist and support eight functional areas of the FBMS Cloud. The eight functional areas in the FBMS-Cloud the tools will support are Core Financials, Acquisition, Travel, Personal Property and Fleet Management, Real Property, enterprise Management Information, Budget Formulation and Planning, Financial Assistance, and Business Warehouse Reporting. The FBMS-CSE components interface with Departmental, bureau/office, and external systems in order to support the DOI Business Process Operations. The FBMS-CSE solution is designed to meet all DOI objectives. The privacy implications for FBMS Cloud and these functional areas were addressed in the FBMS Cloud privacy impact assessment (PIA), which may be viewed on the DOI PIA website: https://www.doi.gov/privacy/pia

C. What is the legal authority?

Chapter 1 of Title 48, CFR Chapter 1 (Federal Acquisition Regulations); 5 U.S.C. 5514, 5701 et seq.; 26 U.S.C. 6402; 31 U.S.C. 3511 and 3512, 3701, 3702, 3711; 40 U.S.C. 483; Public Law 106-107, and 41 CFR 300-304

D. Why is this PIA being completed or modified?

☒New Information System
☐New Electronic Collection
☐Existing Information System under Periodic Review
☐Merging of Systems
☐Significantly Modified Information System
☐Conversion from Paper to Electronic Records
☐Retiring or Decommissioning a System
☐Other: *Describe*

E. Is this information system registered in CSAM?

☒Yes: *Enter the UII Code and the System Security Plan (SSP) Name*

010-000000316; System Security Plan (SSP) for FBMS Continuing Support Environment

☐No

F. List all minor applications or subsystems that are hosted on this system and covered under this privacy impact assessment.

Subsystem Name	Purpose	Contains PII *(Yes/No)*	Describe *If Yes, provide a description.*
None	None	No	N/A

G. Does this information system or electronic collection require a published Privacy Act System of Records Notice (SORN)?

☐Yes: *List Privacy Act SORN Identifier(s)*
☒No

H. Does this information system or electronic collection require an OMB Control Number?

☐Yes: *Describe*
☒No