



DEPARTMENT OF THE ARMY
CHIEF INFORMATION OFFICER
107 ARMY PENTAGON
WASHINGTON DC 20310-0107

CS-SEC-PV-025

15 April 2024

SAIS-CS (25-1rrrr)

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Delegation of Authority for Chief Information Security Officer Signature in Privacy Impact Assessments

1. References.

- a. E-Government Act of 2002, Public Law No. 107-347, Section 208 (2002), 44 U.S.C. § 3501.
- b. DoDI 5400.16 (DoD PIA Guidance).
- c. CIO memorandum (CS-SEC-PV-009: Delegation of Authority for Privacy Impact Assessment Approval), 11 December 2023 (hereby rescinded).
- d. AR 25-2 (Army Cybersecurity).
- e. AR 25-22 (The Army Privacy and Civil Liberties Program).
- f. AR 25-1 (Army Information Technology).
- g. DA Pamphlet 25-1-1 (Army IT Implementation Instructions).

2. Background.

- a. The E-Government Act of 2002, Section 208, requires a completed and approved Privacy Impact Assessment (PIA). The Army Chief Information Officer (CIO) is the final approval authority for PIAs per DoDI 5400.16.
- b. The current process is inefficient, impacting operability at the system owner level. To streamline the process for improved efficiency, the Deputy CIO is designated the "reviewing official" per DoDI 5400.16 for PIAs when the CIO is unavailable for signature.
- c. This memorandum supersedes reference 1c.

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3. Direction. As the Army CIO, I hereby delegate the Chief Information Security Officer (CISO) signature for PIA to the Authorizing Official (AO) in accordance with DoDI 5400.16. The AO will sign as the "designee" in Section 4, block f on DD Form 2930 for security control compliance associated with systems requiring the use of Personal Identifiable Information (PII).

a. This delegation to the CISO is effective immediately and will remain in effect until revoked or superseded. Further delegation for designee signature in Section 4, block f on DD Form 2930 is not permitted.

b. While the CISO signature is delegated as specified, all other signatures in the PIA process remain undelegated. This delegation memo does not delegate the responsibility of signature requirements on the DD Form 2930, Sections 4d, 4e, 4g, and 4h which are: the Component Privacy Officer (CPO), Component Records Officer (CRO), Senior Component Official for Privacy (SCOP), and Component CIO. These responsibilities will remain at the Headquarters Department of the Army level.

4. Points of Contact.

a. For policy questions:
usarmy.belvoir.hqda-esa.mbx.rmda-foia-privacy-alert@army.mil.

b. ARMD Director: Ms. Joyce M. Luton, joyce.luton2.civ@army.mil.

c. ARMD Privacy and Civil Liberties Branch: Mr. Ngwarima M. Mutunhu, ngwarima.m.mutunhu.civ@army.mil.

d. CIO Cybersecurity Directorate: Mr. Joe D. Bryant, Chief Oversight and Compliance Division, joe.d.bryant4.civ@army.mil.

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LEONEL T. GARCIGA
Chief Information Officer

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