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Description of document:	Current Memoranda of Understanding and Memoranda of Agreement between the Selective Service System (SSS) and the Department of Defense (DoD), 1997, 2003, 2011
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From: Information Date: Oct 29, 2013 4:07:43 PM Subject: FOIA Request

This is in response to your Freedom of Information request dated October 9, 2013, and received in this office on October 21, 2013, seeking a copy of each current Memorandum of Understanding and Memorandum of Agreement between the SSS and the Department of Defense and/or Department of Justice. Copies are attached.

Thank you for your inquiry.

Betty Lou FOIA Officer Public & Intergovernmental Affairs Selective Service System



DEPARTMENT OF DEFENSE DEFENSE HUMAN RESOURCES ACTIVITY DEFENSE MANPOWER DATA CENTER 4800 MARK CENTER DRIVE, SUITE 04E25-01 ALEXANDRIA, VA 22350-4000

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN DEFENSE MANPOWER DATA CENTER (DMDC) AND THE SELECTIVE SERVICE SYSTEM (SSS)

I. **PURPOSE:** This Memorandum of Understanding (MOU) is between Defense Manpower Data Center (DMDC) and The Selective Service System (SSS), hence forth called the requesting agency. The objective of this MOU is to describe the roles and responsibilities of DMDC and the requesting agency with respect to DMDC providing the requesting agency data. The requesting agency requires the use of DMDC data to register men, update addresses, mark records as deceased to prevent mailings, and other activities in accordance with SSS' mission.

This agreement pertains to the release of the following DOD data elements from monthly extracts of the Active Duty Transaction File, Reserve Components Common Personnel Data System Transaction File, Reserve Mailing Address File, and the Unit Identification Code Address File.

Complete list of data elements requested: **Reserve and Guard Home Mailing Address File** Member Social Security Identifier Service Branch Classification Code Uniformed Service Organization Component Code Member Surname Text Member Forename Text Member Middle Name Text Member Cadency Name Text Member Birth Calendar Date Pay Plan Grade Identifier **USPS** Postal Address Text USPS Postal Address Secondary Text US Postal Region City Place Name Mailing Address US Postal Region State Code Mailing Address Postal Region Country Code Mailing Address Postal Region ZIP Identifier FIPS Code (Numeric State and County) Mailing Address US Congressional District Code File Calendar Date Mailing Address Last Reported Date Mailing Address Status Indicator

Reserve Category Code Reserve Subcategory Code Active Duty, Reserve/Guard Transaction Files Transaction Code (D01) Source (DMDC) File Source Code (derived Officer/Enlisted Gain/Loss) Member Birth Calendar Date Gender Member Social Security Identifier **Disposition Code** Service Branch Classification Code Transaction Effective Date Interservice Separation Code Member Surname Text Member Forename Text Member Middle Name Text Member Cadency Name Text Home of Record Country Home of Record State Home of Record ZIP Home of Record ZIP Extension Pay Entry Base Date **Reserve Category Code** UIC File Date **Unit Identification Code File** Unit Identification Code Address Line Count Unit Title/Name Mailing Address Line 2 Mailing Address Line 3 Mailing Address Line 4 City/Installation/Base U.S. Postal Region State Code U.S. Postal Region Zip Identifier U.S. Postal Region Zip Extension Duty Location Country Code U.S. State County Code (from GEOLOC) U.S. State Congressional District Code (from GEOLOC) Continental United States Indicator (CONUS) **DoD Service Code** DoD Component Code File Date (YYYYMMDD) UIC (For Statistical Purposes Only)

Army Specific Unit Descriptor Code (Active Army only) Home Geolocation Code (Active Army only) Present Geolocation Code (Active Army only) APO Code (Active Army only) ARGO (Army Reserve only) Navy Specific **Geographic Homeport Location** Activity Designator Code (Active Navy only) Sea/Shore Code (Active Navy only) Activity Mission Code (Active Navy only) Marine Corps Specific Monitored Command Code **Data Processing Installation** Air Force Specific Location Indicator (HOGEO) Unit Type Code Installation Type Code Military Personnel Flight Code Major Command Code Coast Guard Specific Coast Guard District Code Country Zip Code (if submitted in Zip field) **Currently on Duty File (DEERS Extract)** Transaction Code (D01) Source Code (DMDC06, DMDC07, DMDC08, DMDC13, DMDC14, DMDC16) Last Name (first 10 bytes for Reserve and Guard Records and MEPCOM Accessions only) Member Birth Calendar Date (YYMMDD) Member Social Security Identifier **Disposition Code** Service Branch Classification Code Date of Transaction (Reserve, Guard, and Academy only) Accessions Date **Full Name** State (Active Duty, Reserve, Guard, and MEPCOM Accessions only) ZIP (Active Duty, Reserve, Guard, and MEPCOM Accessions only) Accessions Date Category Code (Reserve and Guard only) UIC (Academy only)

II. BACKGROUND:

The Director, SSS, and the Secretary of Defense have agreed that in order to facilitate the operation of the SSS in support of the manpower procurement needs of the DoD, we must continue to improve the coordination of our planning and post-mobilization manpower system development. In addition, it is appropriate that DoD, like other federal agencies,

provide support to the SSS during a national emergency. However, DoD should not in any way be involved in the process by which the SSS adjudicates claims for deferment or exemption.

III. AUTHORITY:

- A. DMDC 01, Defense Manpower Data Center Data Base, November 23, 2011, 76 FR 72391, RU#6
- B. Military Selective Service Act (MSSA), 50 U.S.C., App 451(b)

IV. RESPONSIBILITIES:

Defense Manpower Data Center shall:

Ensure that it is always DoDD 8500.01E, DODI 8500.2 and FISMA compliant.

Provide protection of the data in accordance with the Privacy Act of 1974 (PL 93-79) at all times.

Monthly, provide a file containing gain and loss records of all enlisted and officer personnel on active duty in a DoD military service or in a reserve component, a file of mailing addresses of reserve personnel, and a file of unit address of active duty personnel.

Quarterly, provide a "point in time" file including all enlisted and officer personnel currently on active duty in a DoD military service, in reserve component, or attending a service academy.

In the case of a general mobilization:

- A. Provide a one-time file of loss records of enlisted and officer personnel on active duty in a DoD military service or in a reserve component. This will include men under age 26.
- B. Provide a one-time file of all enlisted and officer personnel currently on active duty in a DoD military service, in a reserve component, or attending a service academy. This will include men under age 26.
- C. Provide, on a daily basis, a file of gain and loss records of male enlisted and officer personnel under age 26 on active duty in a DoD military service or in a reserve component.

In the case of a health care mobilization:

A. Provide a one-time file of gain and loss records of enlisted and officer personnel with a medical specialty on active duty in a DoD military service or in a reserve component. This will include men and possibly women (depending on the Proclamation) under age 45 who have a medical specialty in primary, secondary, or duty occupation codes.

- B. Provide a one-time file of all enlisted and officer personnel with a medical specialty currently on active duty in a DoD military service, in a reserve component, or attending a service academy. This file will include men and possibly women (depending on the Proclamation) under age 45 with a medical specialty in primary, secondary, or duty occupation codes.
- C. Provide, on a daily basis, a file of gain and loss records of enlisted and officer personnel with a medical specialty on active duty in a DoD military service or in a reserve component. This will include men and possibly women (depending on the Proclamation) under age 45 who have a medical specialty in primary, secondary, or duty occupation codes.

The Requesting Agency Shall:

Delete or destroy data upon completion of the project covered by this agreement.

Ensure that the records transmitted to DMDC are sent in a secure manner as per the requirements of DoDD 8500.01E and DODI 8500.2 specifically, Enclosure 4, and the appropriate sections depending upon the agency's MAC level.

Ensure that all of their agents participating in the provisions of this MOU adhere to all of the security requirements for facility storing of Federal data, as directed by the Electronic Government Act Title III, also known as the Federal Information Security Management Act (FISMA). Evidence of compliance will be attachment 1 of this agreement. Evidence of compliance must be on record with DMDC at all times.

Ensure that if the data requested is to be used for human studies that the agency has gone through all the requirements for the Human Research Protection Program.

Provide protection of the data in accordance with the Privacy Act of 1974 (5 U.S.C. §552a) at all times. Ensure that if a contractor is handling the data they are aware of the Privacy Act restrictions. Data will not be shared with offshore contractors. The data shall not be disclosed, released, revealed, shown, sold, rented, leased or loaned to anyone outside of this agreement.

If the data is to be stored, evidence of a System Notice will be shown in the Authority section of this MOU.

V. ACCESS AND DISPOSITION:

Only the authorized Requesting Agency or its contractor and DMDC personnel will have access to these records. These personnel will be advised of the confidential nature of the information and the civil and criminal sanctions for noncompliance contained in the applicable Federal laws.

The records matched and any records provided by DMDC will be processed in a manner that unauthorized persons can not retrieve any such record by means of computer, remote terminal or other means.

Requesting Agency and DMDC shall ensure that information obtained from each other shall be used solely as provided in the Privacy Act, as amended; and the Freedom of Information Act, as amended.

Any files provided by the Requesting Agency for use by DMDC will not be used to extract information concerning individuals for any purpose not specified in this MOU. These files will not be duplicated or disseminated without the written consent of the agency that furnished the data.

VI. COSTS:

NA

VII. DURATION OF AGREEMENT:

This MOU becomes effective upon final signature and will remain in force for the duration of the reporting requirement to the requesting agency. The agreement will be reviewed to ensure the provisions set forth are current and valid. The reviews will be based upon the expiration date of the requesting agency's FISMA compliance document. If a complete review package is not delivered on time, DMDC reserves the right to temporarily suspend services. If a party wishes to modify this Agreement, that party shall make the request in writing to the other party. Upon written concurrence of the other party the Amendment will become an attachment to this agreement. This agreement may be terminated by either party with a 60 day prior written notice to the other party. Upon final signature of this MOU, the MOU between DMDC and SSS dated 9 June 2003 will be deactivated.

VIII. POINTS OF CONTACTS/COORDINATION:

Defense Manpower Data Center

Name: Christina Schmunk Address: Defense Manpower Data Center 400 Gigling Road Seaside, CA 93955-6771 E-mail: Christina.Schmunk@osd.pentagon.mil Phone: (831) 583-2400

Requesting Agency

Name: Paula J. Adams Address: Selective Service System, DMC 2834 Green Bay Rd. Ste. 222 Great Lakes, IL 60088 E-mail: <u>padams@sss.gov</u> Phone: (847) 688-7904

IX. REVIEW:

The signature below signifies that the content of this MOU and any document(s) that accompany it have been reviewed and approved by a DMDC Division Director.

Signature: Kris L. Hoffman Division Director, DAP

Date:

X. APPROVAL

SIGNATURES OF THIS DOCUMENT ARE CONFIRMING THAT THE SIGNATORIES AGREE THAT ALL OF THE ABOVE IS TRUE AND THAT THEY ARE AUTHORIZED TO COMMIT THEIR AGENCY TO THIS AGREEMENT

Defense Manpower Data Center

4800 Mark Center Drive, Suite 04E25-01 Alexandria, VA 22350-4000

Signa	ture:
Mary	Snavely-Dixon
Direc	tor

Date:

Appendix:

1. References

Selective Service System Data Management Center 2834 Green Bay Rd., Ste. 222 Great Lakes, IL 60088

Signature MMM

Susan A. Cappo // Manager for the Data Management Center

Date: 5-16-15

Appendix 1: References:

- A. DoD Instruction 8500.2, "Information Assurance (IA) Implementation," February 6, 2003
- B. DoD Directive 5200.2, "DoD Personnel Security Program," April 9, 1999
- C. DoD Directive 8500.1, "Information Assurance (IA)," October 24, 2002
- D. Office of Management and Budget Circular A-130, "Management of Federal Information Resources," February 8, 1996
- E. Federal Information Security Management Act (FISMA)
- F. The Privacy Act of 1974, 5 USC 552a





Selective Service System

Authority to Operate

- TO: Lawrence Romo, Director General Support Network (GSN)
- THRU: Edward Allard III, Deputy Director General Support Network (GSN)
- FROM: Rakesh Gupta, Authorizing Official General Support Network (GSN)
- SUBJECT: Security Accreditation Decision for General Support Network

Authority to Operate

After reviewing the results of the security certification of the Selective Service System General Support Network (GSN) and the supporting evidence provided in the security certification package, including the current security plan and plan of action and milestones (POA&M), I have determined that the risk to agency operations, assets, or individuals is acceptable. Accordingly, I am issuing a full authorization to operate in the existing operating environment. This security authorization is without significant restrictions or limitation, and is my formal declaration that adequate security is present.

The security authorization of GSN will remain in effect for three (3) years, or until significant change is made to the security controls or configuration warranting another review.

Recommendation for Accreditation

As the Chief Information Security Officer, I recommend the accreditation of the General Support Network (GSN).

Anthony Clark Chief Information Security Officer General Support Network (GSN)

SAPT 2011

Date





Selective Service System

Accreditation Statement

As the Authorizing Official for the GSN, I authorize this system to operate.

eshmi

4/6/2011 Date

Rakesh Gupta Authorizing Official General Support Network (GSN)



Selective Service System

0020

Data Management Center 2834 Green Bay Road • Building 3400 • Suite 222 Great Lakes, Illinois 60088-5522

MEMORANDUM OF UNDERSTANDING BETWEEN THE SELECTIVE SERVICE SYSTEM AND THE DEPARTMENT OF DEFENSE FOR THE TRANSFER OF AUTOMATED DATA DURING PEACETIME AND MOBILIZATION

1. PURPOSE. To record the understanding between the Selective Service System (SSS) and the Department of Defense (DoD) concerning the transfer of automated data and to serve as the foundation for the development of procedures for use during both peacetime and mobilization.

2. POLICY. The Director, SSS, and the Secretary of Defense have agreed that in order to facilitate the operation of the SSS in support of the manpower procurement needs of the DoD, we must continue to improve the coordination of our planning and post-mobilization manpower system development. In addition, it is appropriate that DoD, like other federal agencies, provide support to the SSS during a national emergency. However, DoD should not in any way be involved in the process by which the SSS adjudicates claims for deferment or exemption.

3. UNDERSTANDING. The Defense Manpower Data Center (DMDC) will transfer data to the SSS on behalf of the DoD.

- a. DMDC will provide data files as follows:
 - Monthly a file containing gain and loss records of all enlisted and officer personnel on active duty in a DoD military service or in a reserve component, a file of mailing addresses of reserve personnel, and a file of unit addresses of active duty personnel.
 - 2) Quarterly a "point in time" file including all enlisted and officer personnel currently on active duty in a DoD military service, in a reserve component, or attending a service academy.
- b. In addition, in case of mobilization DMDC will provide data files as follows:
 - For a general mobilization a one-time file of loss records of enlisted and officer personnel on active duty in a DoD military service or in a reserve component. This will include men under age 26.

- 2) For a health care mobilization a one-time file of gain and loss records of enlisted and officer personnel with a medical specialty on active duty in a DoD military service or in a reserve component. This will include men and possibly women (depending on the Proclamation) under age 45 who have a medical specialty in primary, secondary, or duty occupation codes.
- 3) For a general induction, a one-time file of all enlisted and officer personnel currently on active duty in a DoD military service, in a reserve component, or attending a service academy. This will include men under age 26.
- 4) For a health care mobilization a one-time file of all enlisted and officer personnel with a medical specialty currently on active duty in a DoD military service, in a reserve component, or attending a service academy. This file will include men and possibly women (depending on the Proclamation) under age 45 with a medical specialty in primary, secondary, or duty occupation codes.
- 5) For a general mobilization, on a daily basis, a file of gain and loss records of male enlisted and officer personnel under age 26 on active duty in a DoD military service or in a reserve component.
- 6) For a health care mobilization, on a daily basis, a file of gain and loss records of enlisted and officer personnel with a medical specialty on active duty in a DoD military service or in a reserve component. This will include men and possibly women (depending on the Proclamation) under age 45 who have a medical specialty in primary, secondary, or duty occupation codes.
- 7) The files for a general mobilization and health care mobilization will be separate files.
- c. The existing telecommunication link between the Selective Service System/MEPCOM host computer and Naval Postgraduate School (NPS) will be used to support a greatly increased data exchange between SSS and DMDC.
- d. Specific data elements to be provided will be established jointly by DMDC and SSS, and documented as operational addenda to this MOU.

4. PRIVACY RESTRICTIONS

- a. Access to the information provided by both parties will be restricted to authorized personnel whose duties or responsibilities require access and to whom disclosure may be made which comply with the systems of records maintained by both Agencies.
- b. The information must be processed under the immediate supervision and control of authorized personnel in a manner which will protect the confidentiality of the information

and in such a way that unauthorized persons cannot retrieve the information by means of computer, remote terminal, or other means.

- c. All personnel who have access to the information are to be advised of the confidential nature of this material, the safeguards required, and the civil and criminal sanctions for noncompliance contained in the Privacy Act.
- d. The information must be made undisclosable after it is no longer needed by destroying any copies of tapes or disks, and reporting the manner of destruction to the other party.

OPERATIONAL ADDENDUM 1 TO

Memorandum of Understanding Between the Selective Service System and the Defense Manpower Data Center For the Transfer of Automated Data During Peacetime and Mobilization

DATA ELEMENTS

Gains and Losses File Transaction Code ("D01") Source ("DMDC") Source Code Date of Birth Sex Social Security Number **Disposition** Code Service Code Accession/Separation Date (Active Duty and Reserve/Guard) Separation Code Last Name, First Name, Middle Name, Cadency Unit Identification Code (UIC) Date of Entry/Pay Entry Base Date Reserve Component Category Code Home of Record Country, State, ZIP Code, and ZIP Code Extension Identifier File Date Active Federal Military Service Months (loss records) Primary, Secondary, Duty Occupation Codes (gain records in case of Health Care Mobilization)

Currently on Duty File Transaction Code ("D01") Source ("DMDC") Source Code Date of Birth Social Security Number **Disposition** Code Service Code Accession/Separation Date (Service Academy losses) Separation Code (Service Academy losses only) Last Name, First Name, Middle Name, Cadency Unit Identification Code (UIC) Date of Entry/Pay Entry Base Date Reserve Component Category Code Home of Record State and ZIP Code Primary, Secondary, Duty Occupation Codes (in case of Health Care Mobilization)

Home Mailing Address File Social Security Number Service Code Component Code Last Name, First Name, Middle Name, Cadency Date of Birth Pay Grade Address (Street, City, State, Country, ZIP Code, and ZIP Code Extension Identifier FIPS Code (State and County) US Congressional Code File Date Mailing Address Last Reported Date Reserve Category Code Reserve Subcategory Code

Unit Address File Unit Identification Code (UIC) Address (Street, City, State, ZIP Code, ZIP Code Extension Identifier, Country) Service Component US Congressional Code CONUS Flag Country Code for APO/FPO File Date

Kenneth C. Scheflen

Director Defense Manpower Data Center

Date: 00 mg 27, 200

Coordination:

DL)Curt Gilroy

Director Accession Policy

Date: June 9, 2003

William 7. Delanes

William Delaney Director Data Management Center Selective Service System

Date: 5-22-03

MEMORANDUM OF AGREEMENT BETWEEN OFFICE OF THE CHIEF, ARMY RESERVE (OCAR) HEADQUARTERS, UNITED STATES ARMY RESERVE COMMAND (USARC) AND THE SELECTIVE SERVICE SYSTEM

SUBJECT: Provision of Space for the Selective Service System

1. Purpose. This agreement between the Office of the Chief, Army Reserve, U. S. Army Reserve Command, and the Selective Service System (SSS) sets forth policies and procedures for providing space to Army officers assigned to duty with the SSS.

2. Background. The Army Reserve has been providing space at no cost to units of the SSS on a space-available basis at individual Reserve Centers. The units of the SSS which are being accommodated consist of drilling members of the Army Reserve assigned for duty to the SSS. These reservists are counted against positions on the SSS Table of Distribution and Allowances (TDA) and are a part of the Army's overall strength. With the advent of the Army Stationing and Installation Plan (ASIP) and the need to account for all personnel located at USAR sites and installations, an MOA is necessary to enable the continuation of this relationship.

3. Policies and Procedures.

a. The Army Reserve will provide space at no cost for Army officers assigned to the SSS on a non-exclusive, space available basis.

b. The Army Reserve Regional Support Commands will forward requests for nonexclusive use of space by Army officers assigned to the SSS to the USARC for approval.

c. When space is available, the Army Reserve will provide space for two days a month and up to 15 days during the year for annual training required by the Army Reserve officers assigned to the SSS.

d. The Army Reserve will provide to the Army Reserve officers assigned to the SSS additional space for full-time use if a national emergency or activation is declared. This additional space requirement will be for at least a 60 day period. The SSS will determine space requirements at the onset of the national emergency or activation and provide these to the Army Reserve. The Army Reserve will provide space that is available within the time constraints of the national emergency or activation. The SSS understands that this space may be non-exclusive.

e. When space is provided, Army officers assigned to the SSS will be documented by the Army Reserve on the Army's ASIP.

f. The SSS will provide OCAR with copies of TDA documents along with a breakout, by strength, at each location. Changes and/or updates will be provided, as appropriate.

g. When space is provided by the Army Reserve for Army officers assigned to the SSS, the officers will agree to follow the standard operating procedures and established guidance of the Army Reserve Center where assigned, consistent with requirements which apply to all tenants of the facility. In addition, the drill schedule selected will comply with the drill schedule of the center to prevent creation of a physical security requirement.

4. Implementation.

a. This agreement becomes effective upon signature by all parties.

- b. All parties will distribute this agreement to their respective subordinate commands.
- c. The agreement may be amended or terminated only by mutual agreement by all parties.

James R. Helmly Brigadier General, USA Deputy Chief, Army Reserve

(date)

Willie L. Blanding, Jr. Executive Director Selective Service System

(date) 1997

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Thomas J. Plewes Major General, USA Deputy Commanding General, U. S. Army Reserve Command

(date)

Gil Coronado

Director Selective Service System

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