



# **PACIFIC JOINT INFORMATION TECHNOLOGY CENTER INTEGRATED TEST AND EVALUATION CENTER**

## **DATA OWNER CERTIFICATION STATEMENT**

### **REFERENCES:**

- (a) DoDI 8500.2, Information Assurance (IA) Implementation, March 14, 2014
- (b) DoDI 8510.01, DoD Information Assurance Certification and Accreditation Process DIACAP), March 14th, 2014
- (c) DoD Memorandum Department of Defense Guidance on Protecting personally Identifiable Information (PII), August 18, 2006
- (d) DoD Memorandum DoD 5200.1E Information Security Program: Overview, Classification, and Declassification, February 24<sup>th</sup> 2012

### **STATEMENT:**

As the Information Owner for Pacific JITC ITEC I attest to the following:

The Mission Assurance Category (MAC) III reflects the importance of information relative to the achievement of DHA goals and objectives.

The Confidentiality Level (CL), Sensitive, establishes an acceptable level of controls for managing access and interconnections. The information in this system will include Personally Identifiable Information (PII) and future planning for Personal Health Information (PHI).

Encryption of data at rest is required in accordance with Cybersecurity instructions protecting confidentiality for (Data at Rest), Reference (a).

Encryption of data in transit is required in accordance with Cybersecurity instructions protecting confidentiality for (Data in Transit), Reference (a).

The system has implemented the security control requirements in Reference (c) and (d) to protect PII.

The system has implemented the security control requirements in Reference (c) and (d) protect PHI.

In accordance with Reference (b), I will support the User Representative in defining the requirements for functional testing to include Cybersecurity Controls.

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*CAPT Paul Miller*

*Data Owner*