

Dated: November 7, 2007.

**L.M. Bynum,**

*Alternate OSD Federal Register Liaison  
Officer, Department of Defense.*

#### **T7225a**

##### **SYSTEM NAME:**

Computerized Accounts Payable System (CAPS).

##### **SYSTEM LOCATION:**

Defense Finance and Accounting Service (DFAS), Indianapolis, 8899 East 56th Street, Indianapolis, IN 46249–5005.

##### **CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:**

Commercial vendors, independent or industrial government contractors, Army Reserve, National Guard, military academy cadets, Army Reserve Officer Training Corps (ROTC) students, and DoD civilian personnel paid by appropriated funds.

##### **CATEGORIES OF RECORDS IN THE SYSTEM:**

Financial records of commercial vendors, government contractors, name, Social Security Number (SSN) or Tax Identification Number, addresses, electronic fund transfer data such as bank routing number, account number, and bank addresses, invoice or claim information submitted for payment.

##### **AUTHORITY FOR MAINTENANCE OF THE SYSTEM:**

5 U.S.C. 301, Departmental Regulations, Department of Defense Financial Management Regulation (DoDFMR) 7000.14.R, Vol. 10; 31 U.S.C. Sections 3512, and 3513; and E.O. 9397 (SSN).

##### **PURPOSE(S):**

This system will be used to automate manual functions in the accounts payable offices such as: Automatically suspense commercial payments and follow-up letters, provide payment computations, produce vouchers and management reports, compute the payment due date, interest penalties and determine lost discounts, allow for entry and processing of purchase rates, purchase orders/contracts, and determine foreign currency rates, and maintain the Electronic fund transfer information for vendors whose contracts specify this type of payment.

##### **ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:**

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the

DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

To Federal Reserve banks to distribute payments made through the direct deposit system to financial organizations or their processing agents authorized by individuals to receive and deposit payments in their accounts.

To the U.S. Department of Treasury (DOT) to validate and make payments on public vouchers submitted for purchases and services.

The DoD "Blanket Routine Uses" apply to this system of records.

##### **POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:**

###### **STORAGE:**

Electronic storage media.

###### **RETRIEVABILITY:**

Individual name, Social Security Number (SSN), tax identification number, contract number, invoice and payment number, Commercial and Government Entity (CAGE) and Dun and Bradstreet number (DUNS).

###### **SAFEGUARDS:**

Records are maintained in a controlled facility. Physical entry is restricted by the use of locks, guards, and is accessible only to authorized personnel. Access to records is limited to person(s) responsible for servicing the record in performance of their official duties, and who are properly screened and cleared for a need-to-know. Passwords and digital signatures are used to control access to the system data, and procedures are in place to deter and detect browsing and unauthorized access.

###### **RETENTION AND DISPOSAL:**

Transaction records may be temporary in nature and deleted when actions are completed, superseded, obsolete, or no longer needed. Other records may be cut off at the completion of the contract or payment and destroyed 6 years and 3 months after cutoff. Records are destroyed by degaussing, shredding, or burning.

###### **SYSTEM MANAGER(S) AND ADDRESS:**

Defense Finance and Accounting Service, Indianapolis, Computerized Accounts Payable System Manager, 8899 East 56th Street, Indianapolis, IN 46249–5005.

###### **NOTIFICATION PROCEDURE:**

Individuals seeking to determine whether information about themselves is contained in this system of records should address written inquiries to the Defense Finance and Accounting Service, Freedom of Information/

Privacy Act Program Manager, Corporate Communications and Legislative Liaison, 6760 E. Irvington Place, Denver, CO 80279–8000.

Requests should contain individual's full name, Social Security Number (SSN), current address, and telephone number.

###### **RECORD ACCESS PROCEDURES:**

Individuals seeking access to information about themselves contained in this system of records should address written inquiries to Defense Finance and Accounting Service, Freedom of Information/Privacy Act Program Manager, Corporate Communications and Legislative Liaison, 6760 E. Irvington Place, Denver, CO 80279–8000.

Individuals should furnish full name, Social Security Number, current address, and telephone number.

###### **CONTESTING RECORD PROCEDURES:**

The DFAS rules for accessing records, for contesting contents and appealing initial agency determinations are published in DFAS Regulation 5400.11–R; 32 CFR part 324; or may be obtained from Defense Finance and Accounting Service, Freedom of Information/Privacy Act Program Manager, Corporate Communications Legislative Liaison, 6760 E. Irvington Place, Denver, CO 80279–8000.

###### **RECORD SOURCE CATEGORIES:**

From the individual concerned, and DoD Components.

###### **EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None.

[FR Doc. E7–22259 Filed 11–13–07; 8:45 am]

BILLING CODE 5001–06–P

## **DEPARTMENT OF DEFENSE**

### **Office of the Secretary**

[DOD–2007–OS–0124]

### **Privacy Act of 1974; System of Records**

**AGENCY:** Office of the Secretary, DoD.

**ACTION:** Notice to amend a system of records.

**SUMMARY:** The Office of the Secretary of Defense is to amend a system of records notices in its existing inventory of record systems subject to the Privacy Act of 1974, (5 U.S.C. 552a), as amended.

**DATES:** This proposed action will be effective without further notice on December 14, 2007 unless comments are received which result in a contrary determination.

**ADDRESSES:** Send comments to the OSD Privacy Act Coordinator, Records Management Section, Washington Headquarters Services, 1155 Defense Pentagon, Washington, DC 20301-1155.

**FOR FURTHER INFORMATION CONTACT:** Mr. Dave Henshall at (703) 696-3243.

**SUPPLEMENTARY INFORMATION:** The Office of the Secretary of Defense systems of records notices subject to the Privacy Act of 1974, (5 U.S.C. 552a), as amended, have been published in the **Federal Register** and are available from the address above.

The specific changes to the record systems being amended are set forth below followed by the notice, as amended, published in its entirety. The proposed amendments are not within the purview of subsection (r) of the Privacy Act of 1974, (5 U.S.C. 552a), as amended, which requires the submission of a new or altered system report.

Dated: November 7, 2007.

**L.M. Bynum,**  
*Alternative OSD Federal Register Liaison Officer, Department of Defense.*

#### DPR 32

Employer Support of the Guard and Reserves Ombudsman and Outreach Programs (April 14, 2006, 71 FR 19486).

#### CHANGES:

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#### SYSTEM LOCATION:

Add to the entry "The Office of Secretary of Defense, Chief Information Officer, 1500 Defense Pentagon, RM 3A1080, Washington DC 20301-1500."

#### CATEGORIES OF RECORDS IN THE SYSTEM:

Delete entry and replace with "Individual's name, Social Security Number (SSN), home address, phone number, branch of service, and assigned military unit, case numbers, problem/resolution codes, e-mail address, National Disaster Medical System member's employer, as well as, phone number and, if applicable, employer point-of-contact, and nature of employment/reemployment conflict, and any notes and documentation prepared as a consequence of assisting the service member."

\* \* \* \* \*

#### RETRIEVABILITY:

Delete entry and replace with "Individual's name, Company's name, zip codes, case numbers, problems/resolution codes, and/or e-mail address."

#### SYSTEM MANAGER(S) AND ADDRESS:

Delete entry and replace with "Information Technology Director, National Committee, Employer Support of the Guard and Reserve, 1555 Wilson Blvd., Arlington VA 22209-2133."

\* \* \* \* \*

#### NOTIFICATION PROCEDURE:

Delete entry and replace with "Individuals seeking to determine whether information about themselves is contained in this system of records should address written inquiries to Privacy Act Officer, National Committee, Employer Support of the Guard and Reserve, 1555 Wilson Blvd., Arlington VA 22209-2133.

Requests should include the individual's name, address, telephone number, military unit and branch of service or National Disaster Medical System member's employer data, and a brief description of the problem and date of occurrence."

#### RECORD ACCESS PROCEDURES:

Delete entry and replace with "Individuals seeking access to information about themselves contained in this system of records should address written inquiries to Privacy Act Officer, National Committee, Employer Support of the Guard and Reserve, 1555 Wilson Blvd., Arlington VA 22209-2133.

Requests should include the individual's name, address, telephone number, military unit and branch of service or the National Disaster Medical System member's employer data, and a brief description of the problem and date of occurrence."

#### RECORD SOURCE CATEGORIES:

Delete entry and replace with "The individual, the employer, and the Defense Manpower Data Center's personnel record systems."

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#### DPR 32

#### SYSTEM NAME:

Employer Support of the Guard and Reserve Ombudsman and Outreach Programs.

#### SYSTEM LOCATION:

The Office of Secretary of Defense, Chief Information Officer, 1500 Defense Pentagon, RM 3A1080, Washington DC 20301-1500.

Oracle On-Demand Advanced Data Center, Austin, TX 78753-2663.

#### CATEGORIES OF INDIVIDUALS COVERED BY THE SYSTEM:

Members of the Armed Forces, to include Reserve and National Guard personnel, and members of the National Disaster Medical System (NDMS).

#### CATEGORIES OF RECORDS IN THE SYSTEM:

Individual's name, Social Security Number (SSN), home address, phone number, branch of service, and assigned military unit, case numbers, problem/resolution codes, e-mail address, National Disaster Medical System member's employer, as well as, phone number and, if applicable, employer point-of-contact, and nature of employment/reemployment conflict, and any notes and documentation prepared as a consequence of assisting the service member.

#### AUTHORITY FOR MAINTENANCE OF THE SYSTEM:

38 U.S.C. Chapter 43, Employment and Reemployment Rights of Members of the Uniformed Services; 42 U.S.C. 300hh-11(e)(3)(A), Employment and Reemployment Rights; DoD Instruction 1205.22, Employer Support of the Guard and Reserve; DoD Instruction 1205.12, Civilian Employment and Reemployment Rights of Applicants for, and Service Members and Former Service Members of the Uniformed Services; and DoD Directive 1250.1, National Committee for Employer Support of the Guard and Reserve.

#### PURPOSE(S):

The purpose of the system is to support the Employer Support of the Guard and Reserve (ESGR) Ombudsman and Outreach Program in providing assistance to service members and members of the National Disaster Medical System in resolving employment-reemployment conflicts and to provide information to employers regarding the requirements of the Uniform Services Employment and Reemployment Act.

#### ROUTINE USES OF RECORDS MAINTAINED IN THE SYSTEM, INCLUDING CATEGORIES OF USERS AND THE PURPOSES OF SUCH USES:

In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows:

To Federal, State, and local governmental agencies, as well as to private employers, in furtherance of informal mediation efforts to resolve employment-reemployment conflicts. To the Department of Labor and the Department of Justice for investigation of, and possible litigation involving, potential violations of the Uniformed Services Employment and Reemployment Rights Act.

The DoD 'Blanket Routine Uses' set forth at the beginning of OSD's compilation of systems of records notices do not apply to this system.

**POLICIES AND PRACTICES FOR STORING, RETRIEVING, ACCESSING, RETAINING, AND DISPOSING OF RECORDS IN THE SYSTEM:****STORAGE:**

Paper file folders and electronic storage media.

**RETRIEVABILITY:**

Individual's name, Company, zip codes, case numbers, problems/resolution codes, and/or e-mail address.

**SAFEGUARDS:**

Access to personal information will be maintained in a secure, password protected electronic system that will utilize security hardware and software to include: Multiple firewalls, active intruder detection, and role-based access controls. Paper records will be maintained in a controlled facility where physical entry is restricted by the use of locks, guards, or administrative procedures. Access to records is limited to those officials who require the records to perform their official duties consistent with the purpose for which the information was collected. All personnel whose official duties require access to the information are trained in the proper safeguarding and use of the information.

**RETENTION AND DISPOSAL:**

Permanent.

**SYSTEM MANAGER(S) AND ADDRESS:**

The Office of Secretary of Defense, Chief Information Officer, 1500 Defense Pentagon, RM 3A1080, Washington DC 20301-1500.

**NOTIFICATION PROCEDURE:**

Individuals seeking to determine whether information about themselves is contained in this system of records should address written inquiries to Privacy Act Officer, National Committee, Employer Support of the Guard and Reserve, 1555 Wilson Blvd., Arlington VA 22209-2133.

Requests should include the individual's name, address, telephone number, military unit and branch of service or the National Disaster Medical System member's employer data, and a brief description of the problem and date of occurrence.

**RECORD ACCESS PROCEDURES:**

Individuals seeking access to information about themselves contained in this system of records should address written inquiries to Privacy Act Officer, National Committee, Employer Support of the Guard and Reserve, 1555 Wilson Blvd., Arlington VA 22209-2133.

Requests should include the individual's name, address, telephone number, military unit and branch of

service or the National Disaster Medical System member's employer data, and a brief description of the problem and date of occurrence.

**CONTESTING RECORD PROCEDURES:**

The OSD rules for accessing records, for contesting contents and appealing initial agency determinations are contained in OSD Administrative Instruction 81; 32 CFR part 311; or may be obtained from the system manager.

**RECORD SOURCE CATEGORIES:**

Information is obtained from the individual, the employer, and the Defense Manpower Data Center's personnel record systems.

**EXEMPTIONS CLAIMED FOR THE SYSTEM:**

None.

[FR Doc. E7-22260 Filed 11-13-07; 8:45 am]

**BILLING CODE 5001-06-P**

**DEPARTMENT OF DEFENSE****Department of the Navy****Notice of Partially Closed Meeting of the Naval Research Advisory Committee**

**AGENCY:** Department of the Navy, DoD.

**ACTION:** Notice.

**SUMMARY:** The Naval Research Advisory Committee (NRAC) will meet to discuss information classified at the SECRET level from government organizations and proprietary information from commercial organizations. With the exception of two unclassified sessions on December 12, 2007 from 2 p.m. to 3 p.m. and from 3 p.m. to 4 p.m., all other sessions on December 11, 2007 and December 12, 2007 will include discussions involving proprietary information regarding technology applications and systems under development in the private sector between competing companies and/or information classified at the SECRET level that is devoted to intelligence briefings; emerging threats posed by potential adversaries; the exploitation of physical vulnerabilities; the tactical applications of known and emerging technologies; an assessment of the emerging concepts in such areas as: Training, S&T funding allocation, technology monitoring, progress assessments, and probable time frames for transformation and implementation; the challenges raised with the utilization and fielding of various technology applications; and a security briefing that will discuss security policies and procedures, and

counterintelligence information classified at the SECRET level.

**DATES:** The Winter Meetings will be held on Tuesday, December 11, 2007 and Wednesday, December 12, 2007. The open sessions of the meeting will be held on Wednesday, December 12, 2007, from 2 p.m. to 3 p.m. and from 3 p.m. to 4 p.m. The closed sessions will be held all day on Tuesday, December 11, 2007, and on Wednesday, December 12, 2007, from 8 a.m. to 2 p.m. and 4 p.m. to 4:15 p.m.

**ADDRESSES:** The meeting will be held at the Headquarters, Office of Naval Research, 875 North Randolph Street, Arlington, VA 22203-1995.

**FOR FURTHER INFORMATION CONTACT:** Mr. William H. Ellis, Jr., Program Director, Naval Research Advisory Committee, 875 North Randolph Street, Arlington, VA 22203-1995; telephone: 703-696-5775.

**SUPPLEMENTARY INFORMATION:** This notice is provided in accordance with the provisions of the Federal Advisory Committee Act (5 U.S.C. App. 2). All sessions of the meeting will be devoted to executive sessions that will include discussions and technical examination of information related to the application of research and development to current and projected Navy and Marine Corps issues. Classified briefings from the Assistant Secretary of the Navy (Research, Development and Acquisition) and high level Navy and Marine Corps officers are scheduled to provide candid assessments of threats, countermeasures and current and projected issues. These briefings and discussions will contain proprietary information and classified information that is specifically authorized under criteria established by Executive Order to be kept Secret in the interest of national defense and is in fact properly classified pursuant to such Executive Order. The proprietary, classified and non-classified matters to be discussed are so inextricably intertwined as to preclude opening these sessions of the meeting. In accordance with 5 U.S.C. App. 2, section 10(d), the Secretary of the Navy has determined in writing that the public interest requires that these sessions of the meetings be closed to the public because they will be concerned with matters listed in 5 U.S.C. 552b(c)(1) and (4).

Dated: November 8, 2007.

**T.M. Cruz,**

*Lieutenant, Judge Advocate General's Corps, U.S. Navy, Federal Register Liaison Officer.*

[FR Doc. E7-22200 Filed 11-13-07; 8:45 am]

**BILLING CODE 3810-FF-P**