



Privacy Impact Assessment

Full Entry Name: **ISS - Spot The Station**

NASA Center: **NASA Headquarters**

Office/Mission Program/Project Supported: **Human Exploration and Operations Mission Directorate**

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System Overview: This application allows members of the public to sign up to receive a notification (text message or email) for when they will be able to see the International Space Station from their location.

Privacy	
Collection contains the following:	Cell phone number, Personal e-mail address, and Other (City, State, or Region)
The application/website/information system stores, collects, or maintains Information in Identifiable Form (IIF).	Yes
Information is collected on the following	Members of the Public (excluding contractors and partners)
The collection of PII is justified.	Yes
law, regulation, or Government-wide policy justifies the collection of the information.	Space Act of 2002
NASA will use the information in the following ways:	NASA uses the information collected in order to respond to the user's request to be notified when the International Space Station will be visible to their designated area.
The collection is the minimum necessary to accomplish the purpose of the collection.	Yes
Consent	
The IIF is collected.	Voluntary, Comment: The IIF is only collected when a user wants to sign up to receive these notifications.
There is a process in place for the following	
Ensuring consent is obtained from the individuals whose IIF is stored, collected, or maintained.	Yes (A unique sign-up code is sent to the email address provided at initial registration and the system requires the user to enter the code to finalize registration.)
Allowing the individual whose IIF is stored, collected, or maintained to choose how their IIF is used.	Yes (They provide the email address so they can receive notices.)
Security Controls	
Monitor and Response to privacy and/or security incidents policies.	Yes
Access controls	Yes
Technical controls (safeguards) are in place to minimize the possibility of unauthorized access, use, or dissemination of the IIF in the application/website/information system/cloud system.	Yes
Information Sharing Practices	
The application/website/information system/cloud systems collects IIF from other resources (e.g., databases, websites)	No
The application/website/information system/cloud system populates data for other resources (e.g., databases, websites, or external agencies, people, or organizations).	No
Accessibility, Redress, Complaints	
There is a process in place for periodic reviews of IIF in the system to ensure data integrity, availability, accuracy, and relevance.	Yes (Users are prompted to renew their accounts annually; if they do not renew, their account and all associated information is deleted.)

Paperwork Reduction Act	
The record/application/website/information system collects information in a standard way (via forms, surveys, questionnaires, etc.) from 10 or more persons (e.g., members of the public and NASA contractors, and grantees).	Yes
There is an OMB Control Number.	Does not currently have one (NASA PRA Clearance Officer determined one is not required)
Justification	Information collected is only a phone number, email address, and city and state; therefore, PRA does not apply.

Web Measurement and Customizing Technology	
The Application/Website/Information System Utilizes Web Measurement and Customization Technology (Cookies/Persistent Tracking).	No

Concur:

/s/ Concurred

Marion C Meissner
System Owner
Date: 08/17/2015

Concur:

/s/ Concurred

Marion C Meissner
Center Privacy Manager
Date: 08/17/2015

Concur:

/s/ Concurred

BRYAN D MCCALL
NASA Privacy Program Manager
Date: 08/17/2015

Approve:

Larry N Sweet
Senior Agency Official for Privacy
Date: 08/26/2015