Integrates data from multiple internal operational source systems into a single data repository. Provides access to standardized reporting, ad hoc queries, and data analysis tools. Enables operational reporting on the data collected and maintained. Ensures that all users, including contractors and/or program managers, are aware of their responsibilities and access levels within the system.

**PIA Validation**

- Identify the Enterprise Performance Lifecycle Phase of the system.
- Major Application: Data Ingestion and Integration System

**Purpose of the System**

- The purpose of the system is to facilitate the management and analysis of data for various stakeholders, including CMS, consumers, and health insurance issuers.

**Contractors and Program Managers**

- Contractors and program managers are required to be aware of their access levels and responsibilities within the system to ensure the integrity and security of data.

**Personal Identifiable Information (PII)**

- The subject of this PIA is the management and protection of PII within the system.

**Date Signed**

- [Date]

**Covered Transactions**

- The system supports several key transactions, including:
  - Enrollment in qualified health plans (QHPs) (45 CFR 155.400)
  - Administration of advance premium tax credits (APTC) and cost sharing reductions (CSR) (45 CFR 155.355)
  - Exemption determinations (45 CFR 155.605)
  - Qualified health plan (QHP) certification (45 CFR 155.1000)
  - The ACA (1411(g)) permits the use and disclosure of personally-identifiable information (PII) for purposes that are not authorized by law.

**Data Sources and Destinations**

- Data sources include issuers and state-based Marketplaces, while data destinations include private exchanges, health insurance issuers, and public citizens.

**Data Management and Analysis**

- The data contained in MIDAS supports the following functions:
  - Consumer system account data (includes name and email address)
  - Online account data (includes account number and state)
  - Federally-facilitated marketplace (FFM) data (includes name and email address)
  - Federally-facilitated exchange (FFE) data (includes name and email address)
  - Employer-sponsored data (includes name and email address)
  - Public partner data (includes name and email address)
  - Business partner data (includes name and email address)
  - Public citizen data (includes name and email address)

**Data Privacy and Security**

- Personal information is maintained in the system and is accessible to users within CMS networks. The system supports access control, authentication, and encryption to protect PII.

**Data Use and Disclosure**

- The use and disclosure of PII are governed by applicable laws and regulations, including those specified in the Department of Health and Human Services (DHHS) to determine that the disclosure of PII for purposes that are not authorized by law.

**Identification and Notification**

- Identify who will have access to the PII in the system and the reason why they require access. Notify individuals that their personal information will be used to cover the system or identify if a Social Security Number (SSN) is being developed.

**SSN Use**

- The function of the SSN is to support the identification of individuals for purposes that are not authorized by law.

**PII Access**

- How many individuals' PII is in the system?

**Access to Information**

- The system manager is responsible for maintaining the database and ensuring that access rights are restricted to only the data and server required for the completion of the task.

**Policies and Procedures**

- Each user is assigned a role and rights are restricted to only the data and server required for the completion of the task.

**PIA Scope**

- The PIA scope includes the data contained in the system, as well as the processes and procedures in place to protect and manage PII.

**PIA Status**

- Date Signed: [Date]

**PIA Validity**

- The PIA is valid as of the date signed and will be reviewed and updated as necessary.

**PIA Validation**

- Identify the Enterprise Performance Lifecycle Phase of the system.

**Major Application**

- Data Ingestion and Integration System

**Covered Transactions**

- The system supports several key transactions, including:
  - Enrollment in qualified health plans (QHPs) (45 CFR 155.400)
  - Administration of advance premium tax credits (APTC) and cost sharing reductions (CSR) (45 CFR 155.355)
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