

General Information

PTA / PIA Name:	CDC - CCE-AWS-1 - QTR2 - 2026 - CDC8896014	PTA / PIA ID:	4499933
Component Name:	CDC - CTF-CloudEcosystem-AWS-1	ATO Boundary Name:	CTF-CloudEcosystem-AWS-1
Overall Status:	Complete 	# of Days - Open:	30
Submitter:		Submit Date:	5/15/2026
Next Assessment Date:	05/28/2029	Expiration Date:	5/28/2029
Office:		OpDiv:	CDC
Security Categorization:	Moderate		
Make PIA available to Public?:	No	PIA Required:	Yes
General 01:	Identify the Enterprise Performance Lifecycle Phase of the system.		Operations and Maintenance
General 02:	Is this a FISMA-Reportable system?		Yes
General 03:	Does the system have or is it covered by a Security Authorization to Operate (ATO)?		Yes
General 04:	ATO Date or Planned ATO Date.		10/4/2024
General 05:	Is the system or electronic information collection, agency or contractor operated?		Agency
History Log:	View History Log		

Privacy Threshold Analysis

Privacy Threshold Analysis

PTA 01:	Point of Contact (POC) Name	Curt Sizemore
PTA 01A:	POC Title and Organization	System Security and Privacy Officer CDC/OCOO/OCIO/CSPO
PTA 01B:	POC Email Address	cws3@cdc.gov
PTA 01C:	POC Phone Number	513.470.4335
PTA 02:	Indicate the following reason(s) for this PTA. Choose from the following options.	PIA Validation (PIA Refresh)

PTA 02A:	Describe in further detail any changes to the system that have occurred since the last PIA.	No changes have occurred to the system. However, modifications or updates have been made to the PTA/PIA details concerning the system to more accurately describe the environment and the information it processes. Additionally, the AWS console is accessed via a URL using a browser and the URL was mistakenly not included within the previous assessment.
PTA 03:	Is the data contained in the system owned by the agency or contractor?	Agency
PTA 04:	Please give a brief overview of the purpose of the system by describing what the functions of the system are and how the system carries out those functions in support of HHS.	CTF-CloudEcosystem-AWS-1 (CCE-AWS-1) is a cloud-based General Support System (GSS) platform composed of cloud resources - VPCs, networking infrastructure, compute, data storage, and AWS cloud-native services. The platform supports system development, testing, and production environments of various CDC applications, services, websites, analytical tools, backup, storage, and high-performance computing. The platform is built on the Federal Risk and Authorization Management Program (FedRAMP) Moderate Amazon Web Services EAST/WEST cloud offering.
PTA 05:	List and/or describe all the types of information that are collected, maintained, and/or shared by the system regardless of whether that information is PII and how long that information is stored.	The only individual-associated data that are processed by CCE-AWS-1 are usernames and passwords, which are used to identify, authenticate, authorize, and log user activity in the system. CCE-AWS-1 processes the following categories of information types: - Asset and Liability Management - Budget Formulation - Contingency Planning - Continuity of Operations - Cost Accounting/Performance Measurement - Help Desk Services - Information System Security - IT Infrastructure Maintenance - Lifecycle/Change Management - Personal Identity and Authentication - Program Monitoring - Reporting and Information - Service Recovery - Services Acquisition - System and Network Monitoring - System Development - System Maintenance - Inspections and Auditing All data is stored a minimum of 90 days.
PTA 05A:	Are user credentials used to access the system?	Yes, but the user credentials are maintained in a separate system (e.g., AD, AMS) and not collected or maintained by this system.
PTA 05C:	Please identify the system that maintains the user credentials or controls access to this system.	CDC Active Directory, which has its own PIA.

PTA 06:	Describe why each type of information is collected, maintained, and/or shared by the system. Specify what information is collected about each category of individual.	"Personal Identity and Authentication" is a PII data type. CCE-AWS-1 processes and stores usernames for identification, authorization, and logging user activity in the system; and processes passwords for the purposes of user authentication. All of the following are not PII information types, and are used for the purpose of asset inventory, system resilience, help desk, infrastructure and network management, security monitoring, system reporting, system development, and auditing: - Asset and Liability Management - Budget Formulation - Contingency Planning - Continuity of Operations - Cost Accounting/Performance Measurement - Help Desk Services - Information System Security - IT Infrastructure Maintenance - Lifecycle/Change Management - Program Monitoring - Reporting and Information - Service Recovery - Services Acquisition - System and Network Monitoring - System Development - System Maintenance - Inspections and Auditing
PTA 07:	Does the system collect, maintain, use, or share PII?	Yes
PTA 08:	Does the system include a website or online application?	Yes
PTA 08A:	Provide the URL(s).	CCE-AWS-1 Console: https://ctf-com.awsapps.com/
PTA 08B:	Are any of the website or online applications accessible by the public (including publicly accessible log in pages)?	No
PTA 09:	Describe the purpose of the website, who has access to it, and how users access the web site (via public URL, log in, etc.). Please address each element in your response.	CCE-AWS-1 only has privileged administrator/engineer users. There are no non-privileged end-users. CCE-AWS-1 management administrator Console is accessed via console URL, which (https://ctf-com.awsapps.com/) is integrated with Active Directory, which provides administrator identification and authentication. The CCE-AWS-1 Console is strictly accessible to authorized system administrators charged with network, system and application engineering duties. Role-based access is administered via AWS Identity Center, which is integrated with CDC Active Directory. Administrator users use the Console to create, configure, and manage cloud resources hosting CDC systems and applications.
PTA 10:	Does the website have a posted privacy notice?	No
PTA 11:	Does the website contain links to non-federal government websites external to HHS?	No

PTA 12:	Does the website use web measurement and customization technology?	No
PTA 13:	Does the website have any information or pages directed at children under the age of thirteen?	No
PTA 14:	Does the system have a mobile application?	No
PTA 20:	Are any third-party websites or applications (TPWA) associated with the system?	No
PTA 21:	Does this system use artificial intelligence (AI) tools or technologies?	No

Privacy Impact Assessment		
Privacy Impact Assessment		
PIA 22:	Indicate the type(s) of personally identifiable information (PII) that the system will collect, maintain, or share.	Other Other
PIA 22A:	Identify the “other” type(s) of personally identifiable information (PII) not mentioned in the above list.	Username/Password
PIA 23:	Indicate the categories of individuals about whom PII is collected, maintained, or shared.	Employees/HHS Direct Contractors Vendors/Suppliers/Third-Party Contractors (Contractors other than HHS Direct Contractors)
PIA 24:	Indicate the approximate number of individuals whose PII is maintained in the system.	100 – 499
PIA 25:	For what primary purpose is the PII used?	The primary use for the PII in CCE will be to identify, authenticate and authorize individuals accessing the system.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	N/A
PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	Modernizing Government Technology Act of 2017
PIA 29:	Are records in the system retrieved by one or more PII data elements?	No
PIA 30:	Identify the sources of PII in the system.	Government Sources Within the OPDIV
PIA 31:	Is there an Office of Management and Budget (OMB) information collection approval number?	No
PIA 31B:	Explain why an OMB information collection approval number is not required.	This system does not collect information from the public.
PIA 32:	Is the PII in the system shared directly with other organizations outside the system’s Operating Division?	No
PIA 33:	Is the submission of PII by individuals voluntary or mandatory as defined in the Privacy Act?	Voluntary
PIA 34:	Describe the method in place to notify and obtain consent from individuals whose PII will be collected. If no prior notice is given or consent cannot be obtained, explain why.	There is no option to opt out. System administrators understand that opting out is associated with their access credentials being terminated.

PIA 35:	Describe the process to notify and obtain consent from the individuals whose PII is in the system when major changes occur to the system (e.g., disclosure and/or data uses have changed since the notice at the time of original collection). If they cannot be notified or have their consent obtained, explain why.	CCE does not collect PII from individuals and is not official system of record for the PII used; therefore, there is no process in CCE-AWS-1 to notify and obtain consent from individuals - this is done by the system where this information is maintained - CDC Active Directory.
PIA 36:	Describe the process in place to resolve an individual's concerns when they believe their PII has been inappropriately obtained, used, or disclosed, or that the PII is inaccurate. If no process exists, explain why not.	In the event that PII has been inappropriately obtained, used, or disclosed, the affected person(s) would escalate this concern to the contractor project manager in writing. The contractor project manager would engage with the appropriate channels to investigate the root cause and work on a process for resolution. Individuals may contact Cybersecurity Program Office (CSPO) Help Desk at 508helpdesk@cdc.gov if they believe their PII has been inappropriately obtained, used, disclosed or is inaccurate.
PIA 37:	Describe the process in place for periodic reviews of the system to ensure the integrity, availability, accuracy, and relevancy of the PII in the system. Please address each element in your response. If no processes are in place, explain why not.	There is no process in place to ensure integrity, availability, accuracy, and relevancy of PII because CCE-AWS-1 is not the system for point of collection nor system of record for any PII. CCE-AWS-1 only processes usernames and passwords stored in CDC Active Directory to perform user identification, authentication, and authorization.
PIA 38:	Identify who will have access to the PII in the system.	Administrators
PIA 38A:	Select the type of contractor.	Contractors
PIA 38B:	Do contracts include Federal Acquisition Regulation (FAR) and other appropriate clauses ensuring adherence to privacy provisions and practices?	HHS/OpDiv Direct Contractors
PIA 39:	Provide the reason why each of the groups identified in 38 needs access to PII.	Yes Only the username PII information type is accessible/visible to Administrators and Contractors. Administrators will have access to the username PII because while performing their engineering and system management duties they will review system logs which identify the users by username. Contractors will have access to the username PII because while performing their engineering and system management duties they will review system logs which identify the users by username.
PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	Designated Administrator/Contractor access is determined by the staffing of the project. Access is role-based and is managed by the contractor project manager.
PIA 41:	Describe the technical methods in place to allow those with access to PII to access only the minimum amount of information necessary to perform their job.	Logical role-based access controls are in place to limit access to PII to only the minimum amount of information necessary to perform their job.

PIA 42:	Identify the general security and privacy awareness training provided to system users (system owners, managers, operators, contractors and/or program managers) to make them aware of their responsibilities for protecting the information being collected and maintained.	All CDC employees and contractors are required to complete annual Privacy and Security Awareness Training.
PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	Administrators hold industry certification for various components in their field of expertise.
PIA 44:	Describe the process and guidelines in place for the retention and destruction of PII. Cite specific National Archives and Records Administration (NARA) records retention schedule(s) and include the retention period(s).	The General Records Retention GRS 5.1 item 020 (DAA-GRS-2016-0016-0002) applies: Destroy immediately after copying to a recordkeeping system or otherwise preserving, but longer retention is authorized if required for business use.
PIA 45:	Describe how the PII will be secured in the system using administrative, technical, and physical controls. Please address each element in your response.	Administrative Controls Administrative controls include the enforcement of user roles and by having users agree to system Rules of Behavior. Any changes to the system must go through the CDC Change Management Process. All administrators must take the annual required privacy training. Technical Controls Technical controls are in place to minimize the possibility of unauthorized access, use, or dissemination of the data in the system. The system utilizes role-based access and implements multi-factor authentication. Network, server, and storage resources are secured by HHS approved methods and technologies. Security logging and alerting processes are in place to notify administrators of potential issues. Physical controls: Servers are housed in secured data center. Physical access is strictly controlled by both perimeter and building ingress points. The facility has physical security staff, video surveillance, intrusion detection system, and two-factor authentication for access to data center floors.

Review and Comments			
OpDiv Privacy Analyst Review			
Privacy Analyst Review Decision:	Approved	Privacy Analyst Review Date:	5/15/2026
Privacy Analyst Review Comments:	Please refer to the comments dated 5/7/2026. Please feel free to contact me with any questions.	# of Days - PA Review:	0

SOP Review			
SOP Review Decision:	Approved	SOP Review Date:	5/19/2026
SOP Review Comments:	Approved on behalf of Beverly Walker.	# of Days - SOP Review:	4

Agency Privacy Analyst Review			
Agency Privacy Analyst Review Decision:	Approved	Agency Privacy Analyst Review Date:	5/22/2026
Agency Privacy Analyst Review Comments:	Reviewer: Godisgreat Peters 5/22/2026 This PIA is ready for SAOP review and approval.	# of Days - APA Review:	3

SAOP Review					
SAOP Review Decision:		Approved	SAOP Review Date:		5/29/2026
SAOP Review Comments:			# of Days - SAOP Review:		7
SAOP Signature					
Date	User	Type	Name	Original Value	New Value
5/29/2026 3:10 PM	BAUR, VANESSA	Signature	SAOP (Email PIN)		Content Signed

Supporting Document(s)				
Name	Size	Type	Upload Date	Downloads
No Records Found				

Comments				
Question Name	Submitter	Date	Comment	Attachment
PTA 01A	Data Feed Service, pta_pia_CDC_Release	4/30/2026	First use "SSPO", please spell out	
PTA 04	Data Feed Service, pta_pia_CDC_Release	4/30/2026	1.Pleaase add "Amazon Web Services" to CTF-CloudEcosystem-AWS-1 for the first use. ex. CTF-CloudEcosystem-Amazon Web	

Services 1 (CCE-AWS-1).

2. In accordance with the previously approved PTA there are some changes identified concerning "General Support System (GSS) composed of virtual servers, firewalls, operating system software, data, and network infrastructure components." Please explain what changed and why the change occurred in PTA-2A.

PTA 05	Data Feed Service, pta_pia_CDC_Release	4/30/2026	1. In accordance with the previously approved PTA "This system is an infrastructure platform"; however, the first sentence in this response has been changed. Please explain what changed and why the change occurred in PTA-2A. 2. Suggestion: Within the BSI Section 3, there are questions that should be addressed, such as "Describe the type(s) of data this system collects. From whom is the data collected? How is the data collected? How often the data is collected?". Please ensure that the data types in this response are added or addressed for the highlighted/bolded questions.
PTA 05C	Data Feed Service, pta_pia_CDC_Release	4/30/2026	1. In accordance with the previously approved PTA and the BSI Table 1.3, AD is stated. Please confirm and update this response to include "CDC Active Directory" if applicable. If not applicable, please explain in PTA-2 what changed and why the change occurred. 2. Please add "Active Directory (AD), CyberArk and EntralD are separate systems with their own PIA." if applicable.
PTA 06	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PTA, there are two paragraphs of information that is missing from this response. Please explain what changed and why the change occurred (2 missing paragraphs).
PTA 08A	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PTA, the system did not include a website or online application. Please explain in PTA-2A when the change of the website occurred and who approved it for

usage.

PIA 22	Data Feed Service, pta_pia_CDC_Release	4/30/2026	Please select Other and add "usernames".
PIA 25	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PIA "individuals accessing and associated with each workflows in the system." has changed. Please explain in PTA-2A what changed and why it occurred.
PIA 30	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PIA "Directly from an individual about whom the information pertains (Email, Online) has changed. Please explain in PTA 2A what changed and why it changed. • ○
PIA 35	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PIA "CCE does not collect PII directly from individuals. Users of the system are required to maintain active information in the Active Directory (AD) which has its own PIA." has changed. Please explain what changed and why the change occurred in PTA 2A.
PIA 36	Data Feed Service, pta_pia_CDC_Release	4/30/2026	Please capitalize the first word in the sentence. ex "In".
PIA 37	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PIA, this response has change. Please explain what changed and why the change occurred. "The integrity, availability, accuracy and relevancy of the data is ensured because the administrators (whose PII is contained in the system) are charged with reviewing, monitoring and ensuring that new accounts are setup and terminated as necessary. As a result, outdated, unnecessary, irrelevant, incoherent, and inaccurate PII is removed from the system. These reviews are done on ad-hoc basis."
PIA 38	Data Feed Service, pta_pia_CDC_Release	4/30/2026	1.In accordance with the previously approved PIA "Administrators, Contractors" were identified as roles that will have access to the PII in the system. Please confirm or explain what changed and why it changed in PTA-2A.

2. Please specify who is considered "Others" that will have access to the PII in the system.

PIA 38C	Data Feed Service, pta_pia_CDC_Release	4/30/2026	If applicable, please update based on the response from PIA-38.
PIA 39	Data Feed Service, pta_pia_CDC_Release	4/30/2026	If applicable, please update based on the response from PIA-38.
PIA 40	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PIA "Designated System Administrator access is determined by the staffing of the project. Access is role-based and is managed by the contractor project manager." has changed. Please explain what changed and why it changed in PTA-2A.
PIA 41	Data Feed Service, pta_pia_CDC_Release	4/30/2026	In accordance with the previously approved PIA "Individuals with appropriate role based access are allowed to review but are limited by their role based access in terms of what PII can be viewed. The established policy is that System Administrators have access to each other's email address that are used as stored user names in the system. However, they do not have access to each other's passwords." Please explain what changed and why it occurred in PTA-2A.
PIA 45	Data Feed Service, pta_pia_CDC_Release	4/30/2026	Please refrain from using technical jargon. Let's not give the public information that would make us vulnerable to an attack. Please remove "with encryption" and replace with "using a CDC approved security tool" (suggestion)
PTA 01A	Data Feed Service, pta_pia_CDC_Release	5/4/2026	updated
PTA 04	Data Feed Service, pta_pia_CDC_Release	5/4/2026	1 - system official name is "CTF-CloudEcosystem-AWS-1 " therefore AWS does not need to be spelled out as it is the proper name of the system. 2 - This is just a verbiage change from "composed of virtual servers, firewalls, operating system software, data, and network infrastructure components. " to "composed of cloud resources - VPCs, networking infrastructure, compute, data storage, and AWS cloud-native services." to more accurately describe environment. Nothing has

changed.

PTA 05	Data Feed Service, pta_pia_CDC_Release	5/4/2026	1 - Completely rewrote this response to directly answer the question (what types of information are processed). The noted types of information that are processed are copied from the system Categorization. 2 - Updated BSI to state "CCE-AWS-1 does not collect PII data from individuals. Usernames and passwords are processed each time a user accesses the system. For a full listing of information types processed by CCE-AWS-1, see TABLE 2.1 – INFORMATION TYPES & IMPACT LEVELS of this document."
PTA 05C	Data Feed Service, pta_pia_CDC_Release	5/4/2026	1 - Updated AD to Entra ID in BSI Table 1.3. Entra ID is the name of the new CDC system used for cloud authentication services. 2 - suggested comment was added.
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Updated entire response to directly answer the question.
PTA 08A	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Nothing in the system has changed. Although this is not a traditional web application, the AWS console is accessed via a URL using a browser. The previous PTA response was not correct not including the URL.
PIA 22	Data Feed Service, pta_pia_CDC_Release	5/4/2026	"username" added
PIA 25	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Response was updated to clearly and directly address the question.
PIA 30	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Previous PIA response was not accurate. System has not changed. Data inputted in the system comes from the individual online and CDC systems Entra ID and CyberARK (which is the OPDIV part of the response).
PIA 35	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Response updated to correctly answer the question. The previous PIA response stated that users of the system are required to maintain information in AD - this is not correct. The system itself has not changed, so response was updated to accurately reflect status.

PIA 36	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Capitalized.
PIA 37	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Response updated to accurately and directly answer question. This system does not store any PII, it just processes PII that that is stored in Entra ID and CyberArk. Any reviews would be done in those systems.
PIA 38	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Reverted back to original response.
PIA 39	Data Feed Service, pta_pia_CDC_Release	5/4/2026	System has not changed; response updated to reflect more correct answer.
PIA 40	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Reverted back to original response.
PIA 41	Data Feed Service, pta_pia_CDC_Release	5/4/2026	No change in the system; response just updated to correctly and directly answer question.
PIA 45	Data Feed Service, pta_pia_CDC_Release	5/4/2026	Please keep this response as-is. It is asking for administrative/technical/physical controls in place. Encryption is not technical jargon, and I am not specifying the encryption method being used, just stating that data is not stored in clear text, which is a technical control to safeguard the system data.
PTA 02A	Data Feed Service, pta_pia_CDC_Release	5/5/2026	Please update this response with language similar to the below suggestive language. HHS will reject the PTA/PIA if any changes have been made from the previously approved PTA/PIA without any explanation. Suggestive Language: No changes have occurred to the system. However, modifications or updates have been made to the details concerning the system to more accurately describe the environment. Additionally, the AWS console is accessed via a URL using a browser and the URL was mistakenly not included within the previous assessment.
PTA 05C	Data Feed Service, pta_pia_CDC_Release	5/5/2026	Please update this sentence "Separate systems with own PIA", as it is incomplete. Please remember that these documents are viewed by

HHS and the public and complete sentences are required.

PTA 05	Data Feed Service, pta_pia_CDC_Release	5/5/2026	1.Please validate the use of the information/data type "email address" that is stated in PTA-6. Please add to this response if applicable. 2.Please remove "CCE-AWS-1 DOES NOT collect any information from individuals" since the PTA/PIA is focused on the collection, sharing, maintaining, and storing of information/data into/from the system regardless of where or who it comes from.
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/5/2026	1.Please remove "CCE-AWS-1 DOES NOT collect any information from individuals" since the PTA/PIA is focused on the collection, sharing, maintaining, and storing of information/data into/from the system regardless of where or who it comes from. 2.Please explain or describe why the following information/data types are collected, processed, maintained, or stored. CCE-AWS-1 processes the following types of information, per system categorization: Asset and Liability Management Budget Formulation Contingency Planning Continuity of Operations Cost Accounting/Performance Measurement Help Desk Services Information System Security IT Infrastructure Maintenance Lifecycle/Change Management Personal Identity and Authentication Program Monitoring Reporting and Information Service Recovery Services Acquisition System and Network Monitoring System Development System Maintenance Inspections and Auditing 3. Please validate the use of the information/data type "email address" which is not listed in PTA-5. Please add this information/data type to this response, if applicable.
PTA 09	Data Feed Service,	5/5/2026	Please add " (admin)" behind the first

	pta_pia_CDC_Release		use of administrator, as you have used the abbreviation of the word in the second sentence.
PIA 39	Data Feed Service, pta_pia_CDC_Release	5/5/2026	This response should be specifically for each of the roles. Please add a response for each of the roles separately.
PIA 45	Data Feed Service, pta_pia_CDC_Release	5/5/2026	Remember that PIAs will be made available to the public. Therefore, you should write it in a manner that the average person with limited technical knowledge can understand and also, not give a roadmap into the system by identifying techniques or referencing system structures. Examples of this are your references to specific environments, techniques, and services. ex. firewalls and encryption.
PTA 02A	Data Feed Service, pta_pia_CDC_Release	5/6/2026	Updated to include suggested language.
PTA 05C	Data Feed Service, pta_pia_CDC_Release	5/6/2026	Updated.
PTA 05	Data Feed Service, pta_pia_CDC_Release	5/6/2026	1 - email address added to sentence discussing individual-associated data 2 - Sentence removed
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/6/2026	Updated as requested.
PTA 09	Data Feed Service, pta_pia_CDC_Release	5/6/2026	Changed "admin" to administrator
PIA 39	Data Feed Service, pta_pia_CDC_Release	5/6/2026	Updated. they have the same functions. It's just that some Administrators are also Contractors.
PIA 45	Data Feed Service, pta_pia_CDC_Release	5/6/2026	Updated.
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/7/2026	For additional information, please refer to page 13 of the PTA/PIA Writer's Handbook. Please ensure all data types referenced in PTA-5 are included, along with an explanation of why each type of information is collected, maintained, or shared. Provide a complete list of all data elements (both PII and non-PII) identified in PTA-5 and describe the purpose for collecting, maintaining, or sharing each element. Note: The response cannot reference another response. Please copy and

include the list of information/data types in this response and remove all reference to another response, in this case remove PTA-5.

PTA 09	Data Feed Service, pta_pia_CDC_Release	5/7/2026	Again, please add " (admin)" behind the first use of administrator, as you have used the abbreviation of the word in the last sentence. The first use must be identified prior to using the abbreviation.
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/7/2026	Updated per recommendation.
PTA 09	Data Feed Service, pta_pia_CDC_Release	5/7/2026	removed "admin", changed to Administrator
PTA 05C	Data Feed Service, pta_pia_CDC_Release	5/15/2026	Active Directory is the system with its own PIA per your email. Please make the update.