

## Copy PIA (Privacy Impact Assessment)

Do you want to copy this PIA ?

Please select the user, who would be submitting the copied PIA.

## Instructions


Review the following steps to complete this questionnaire:

- 1) Answer questions.** Select the appropriate answer to each question. Question specific help text may be available via the  icon. If your answer dictates an explanation, a required text box will become available for you to add further information.
- 2) Add Comments.** You may add question specific comments or attach supporting evidence for your answers by clicking on the  icon next to each question. Once you have saved the comment, the icon will change to the  icon to show that a comment has been added.
- 3) Change the Status.** You may keep the questionnaire in the "In Process" status until you are ready to submit it for review. When you have completed the assessment, change the Submission Status to "Submitted". This will route the assessment to the proper reviewer. Please note that all values list questions must be answered before submitting the questionnaire.
- 4) Save/Exit the Questionnaire.** You may use any of the four buttons at the top and bottom of the screen to save or exit the questionnaire. The button allows you to complete the questionnaire. The button allows you to save your work and close the questionnaire. The button allows you to save your work and remain in the questionnaire. The button closes the questionnaire without saving your work.

### Acronyms

ATO - Authorization to Operate  
CAC - Common Access Card  
FISMA - Federal Information Security Management Act  
ISA - Information Sharing Agreement  
HHS - Department of Health and Human Services  
MOU - Memorandum of Understanding  
NARA - National Archives and Record Administration  
OMB - Office of Management and Budget  
PIA - Privacy Impact Assessment  
PII - Personally Identifiable Information  
POC - Point of Contact  
PTA - Privacy Threshold Assessment  
SORN - System of Records Notice  
SSN - Social Security Number  
URL - Uniform Resource Locator

## General Information

<b>PIA Name:</b>	CDC - NCDDPS - QTR1 - 2025 - CDC8630148	<b>PIA ID:</b>	2860884
<b>Name of Component:</b>	CDC - National Cancer Detection Data Processing System	<b>Name of ATO Boundary:</b>	National Cancer Detection Data Processing System
<b>Overall Status:</b>		<b>PIA Queue:</b>	
<b>Submitter:</b>		<b># Days Open:</b>	26
<b>Submission Status:</b>	Re-Submitted	<b>Submit Date:</b>	3/18/2025
<b>Next Assessment Date:</b>	N/A	<b>Expiration Date:</b>	3/23/2028
<b>Office:</b>		<b>OPDIV:</b>	CDC
<b>Security Categorization:</b>	Low	<b>OpDiv PIA ID:</b>	CDC8630148
<b>Legacy PIA ID:</b>		<b>Make PIA available to Public?:</b>	Yes
<b>1:</b>	Identify the Enterprise Performance Lifecycle Phase of the system.		Operations and Maintenance
<b>2:</b>	Is this a FISMA-Reportable system?		Yes
<b>3:</b>	Does the system have or is it covered by a Security Authorization to Operate (ATO)?		Yes
<b>4:</b>	ATO Date or Planned ATO Date.		5/23/2025
<b>5:</b>	Is the system or electronic information collection, agency or contractor operated?		Contractor

## PTA

### PTA

<b>PTA - 2:</b>	Indicate the following reason(s) for this PTA. Choose from the following options.	PIA Validation (PIA Refresh)
<b>PTA - 2A:</b>	Describe in further detail any changes to the system that have occurred since the last PIA.	N/A
<b>PTA - 3:</b>	Is the data contained in the system owned by the agency or contractor?	Agency

**PTA - 4:**

Please give a brief overview and purpose of the system by describing what the functions of the system are and how the system carries out those functions.

The purpose of the systems is to collect de-identified clinical data and health system and clinic level data from the CDC supported recipients of the National Breast and Early Detection program (NBCCEDP) and Colorectal Cancer Control Program (CRCCP). CDC owns the system as well as the data collected.

Funded by CDC, the recipients provide cancer screenings to uninsured or underinsured clients, and also work with health systems to increase cancer screening rates. The recipients provide data to the CDC on clients screened and the impact they are making with the health systems.

This data processing system provides recipients an online website to submit these data. This includes the Minimum Data Elements (MDE) and the Clinic Baseline and Annual Reporting (CBAR) systems. Contractor creates datasets and reports and then provides feedback and reports directly to the CDC and to the recipients.

The clinical data (MDE) collected from the recipients and submitted to the website includes basic demographic, screening results, and follow-up data for breast and cervical cancer. The de-identified data represents clients participating in state, tribal and territorial programs, funded by the NBCCEDP programs. Recipients extract key elements from locally collected data to submit to CDC.

The health system and clinic level data (CBAR) are entered directly on the website and include data related to recipient activity with clinics in their health system. Data elements include summary information on the health system, participating clinics, and yearly activity for the clinics including screening rates.

**PTA - 5:**

List and/or describe all the types of information that are collected (into), maintained, and/or shared in the system regardless of whether that information is PII and how long that information is stored.

For the MDEs, recipients report de-identified demographic and clinical outcome data for women receiving CDC funded services. Data elements collected include county of residence, race, birth month/year, Hispanic origin, screening test results/dates, diagnosis and treatment initiation data. PII collected in the MDEs includes the month and year of date of birth.

Recipients also collect and report health system and clinic level data (CBAR). Data collected includes health system and clinic information, screening rate data and health system change implementation details. PII collected in the CBAR data includes the business address of the clinics.

**PTA - 5A:**

Are user credentials used to access the system?

**PTA - 5B:**

Please identify the type of user credentials used to access the system.

<b>PTA - 6:</b>	Describe why all types of information is collected (into), maintained, and/or shared with another system. This description should specify what information is collected about each category of individual.	<p>The MDEs are collected from the recipients and used by the CDC to help ensure that the recipients, as well as the program as whole, are serving the correct population (age, risk, etc) and that those individuals are receiving adequate and timing clinical follow-up services, when needed.</p> <p>Data elements collected in the MDEs include county of residence, race, birth month/year, Hispanic origin, screening test results/dates, diagnosis and treatment initiation data. Age is an important item, so partial DOB (month and year) is collected and is listed as a PII for the MDEs.</p> <p>The Clinic data (CBAR) includes information related to health systems change. This health system and provider level data are needed so that the CDC can provide technical support to the recipients, and to also determine if the recipients' efforts to increase screening rates was successful.</p> <p>Data collected in CBAR includes health system and clinic information, screening rate data and health system change implementation details. Data on each clinic is provided, including business address, which is listed as a PII for CBAR.</p> <p>CDC needs this information for the management of the NBCCEDP and CRCCP programs, to provide technical assistance to the recipients, and to generate reports for congress and other stakeholders. The information in the MDEs and CBARs are vital pieces of information to determine the effectiveness of the projects, along with ensuring that the recipients are meeting the requirements of the cooperative agreements.</p> <p>The information collected for access to the website, including name and email address is required to help authenticate the users of the site (via SAMS). The users are staff of the recipients, and CDC already has this information as part of the grant requirements.</p>
<b>PTA - 7:</b>	Does the system collect, maintain, use or share PII?	Yes
<b>PTA - 7A:</b>	Does this include Sensitive PII as defined by HHS?	
<b>PTA - 8:</b>	Does the system include a website or online application?	Yes
<b>PTA - 8A:</b>	Are any of the URLs listed accessible by the general public (to include publicly accessible log in and internet websites/online applications)?	

<b>PTA - 9:</b>	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.	<p>The purpose of the systems is to collect de-identified clinical data and health system and clinic level data from the CDC supported recipients of the National Breast and Early Detection program (NBCCEDP) and Colorectal Cancer Control Program (CRCCP). CDC owns the system as well as the data collected.</p> <p>Users from each of the funded recipients have access to the websites, via a SAMS account and user specific permissions on the websites. They use the website to obtain documentation on data related items for the grants, but more importantly use the websites to submit the data required under there cooperative agreements with the CDC.</p> <p>The de-identified clinical data (MDE) are used by the CDC to help ensure that the recipients, as well as the program as whole, are serving the correct population (age, risk, etc) and that those individuals are receiving adequate and timing clinical follow-up services, when needed. The health system and provider level data are needed so that the CDC can provide technical support to the recipients, and to also determine if the recipients' efforts to increase screening rates was successful.</p> <div data-bbox="1003 989 1503 1194" style="border: 1px solid black; height: 98px; width: 308px; margin: 10px auto;"></div>
<b>PTA - 10:</b>	Does the website have a posted privacy notice?	No
<b>PTA - 11:</b>	Does the website contain links to non-federal government websites external to HHS?	No
<b>PTA - 11A:</b>	Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?	
<b>PTA - 12:</b>	Does the website use web measurement and customization technology?	Yes
<b>PTA - 12A:</b>	Select the type(s) of website measurement and customization technologies in use and if it is used to collect PII.	Session Cookies - Does Not Collect PII
<b>PTA - 13:</b>	Does the website have any information or pages directed at children under the age of thirteen?	No
<b>PTA - 13A:</b>	Does the website collect PII from children under the age thirteen?	
<b>PTA - 13B:</b>	Is there a unique privacy policy for the website and does the unique privacy policy address the process for obtaining parental consent if any information is collected?	
<b>PTA - 14:</b>	Does the system have a mobile application?	No
<b>PTA - 14A:</b>	Is the mobile application HHS developed and managed or a third-party application?	
<b>PTA - 15:</b>	Describe the purpose of the mobile application, who has access to it, and how users access it. Please address each element in your response.	

<b>PTA - 16:</b>	Does the mobile application/ have a privacy notice?	
<b>PTA - 17:</b>	Does the mobile application contain links to non-federal government websites external to HHS?	
<b>PTA - 17A:</b>	Is a disclaimer notice provided to users that follow external links to resources not owned or operated by HHS?	
<b>PTA - 18:</b>	Does the mobile application use measurement and customization technology?	
<b>PTA - 18A:</b>	Describe the type(s) of measurement and customization technologies or techniques in use and what information is collected.	
<b>PTA - 19:</b>	Does the mobile application have any information or pages directed at children under the age of thirteen?	
<b>PTA - 19A:</b>	Does the mobile application collect PII from children under the age thirteen?	
<b>PTA - 19B:</b>	Is there a unique privacy policy for the mobile application and does the unique privacy policy address the process for obtaining parental consent if any information is collected?	
<b>PTA - 20:</b>	Is there a third-party website or application (TPWA) associated with the system?	No
<b>PTA - 21:</b>	Does this system use artificial intelligence (AI) tools or technologies?	No

<b>PIA</b>		
<b>PIA</b>		
<b>PIA - 1:</b>	Indicate the type(s) of personally identifiable information (PII) that the system will collect, maintain, or share.	Name Email Address Date of Birth Other - Free text Field - Race & Hispanic Origin County Of Residence
<b>PIA - 2:</b>	Indicate the categories of individuals about whom PII is collected, maintained or shared.	Business Partners/Contacts (Federal, state, local agencies) Employees/ HHS Direct Contractors Patients
<b>PIA - 3:</b>	Indicate the approximate number of individuals whose PII is maintained in the system.	Above 2000
<b>PIA - 4:</b>	For what primary purpose is the PII used?	Only month and year are collected for the date of birth field. This information is needed to do age related statistics on the data.  Clinic addresses are collected and stored and are used for geographical analyses.
<b>PIA - 5:</b>	Describe any secondary uses for which the PII will be used (e.g. testing, training or research).	N/A
<b>PIA - 6:</b>	Describe the function of the SSN, Truncated SSN, and/or Taxpayer ID.	N/A
<b>PIA - 6A:</b>	Cite the legal authority to use the SSN, Truncated SSN, and/or Taxpayer ID.	N/A
<b>PIA - 7:</b>	Identify legal authorities governing information use and disclosure specific to the system and program.	Public Health Service Act, Section 301, "Research and Investigation" (42 U.S.C. 241)

<b>PIA - 8:</b>	Are records in the system retrieved by one or more PII data elements?	No
<b>PIA - 8A:</b>	Please specify which PII data elements are used to retrieve records.	
<b>PIA - 8B:</b>	Provide the number, title, and URL of the Privacy Act System of Records Notice (SORN) that is being used to cover the system or indicate whether a new or revised SORN is in development.	
<b>PIA - 9:</b>	Identify the sources of PII in the system.	Government Sources State/Local/Tribal
<b>PIA - 10:</b>	Is there an Office of Management and Budget (OMB) information collection approval number?	Yes
<b>PIA - 10A:</b>	Provide the information collection approval number.	0920-1046: 03/31/2028 0920-1074: 6/30/2027  OMB package is still under review though they have been in regular communication with OMB since the expiration date is soon.
<b>PIA - 10B:</b>	Identify the OMB information collection approval number expiration date.	6/30/2027
<b>PIA - 10C:</b>	Explain why an OMB information collection approval number is not required.	N/A
<b>PIA - 11:</b>	Is the PII shared with other organizations outside the system's Operating Division?	No
<b>PIA - 11A:</b>	Identify with whom the PII is shared or disclosed.	
<b>PIA - 11B:</b>	Please provide the purpose(s) for the disclosures described in PIA - 11A.	
<b>PIA - 11C:</b>	List any agreements in place that authorizes the information sharing or disclosure (e.g., Computer Matching Agreement (CMA), Memorandum of Understanding (MOU), or Information Sharing Agreement (ISA)).	
<b>PIA - 11D:</b>	Describe process and procedures for logging/tracking/accounting for the sharing and/or disclosing of PII. If no process or procedures are in place, please explain why not.	
<b>PIA - 12:</b>	Is the submission of PII by individuals voluntary or mandatory?	Voluntary
<b>PIA - 12A:</b>	If PII submission is mandatory, provide the specific legal requirement that requires individuals to provide information or face potential civil or criminal penalties.	
<b>PIA - 13:</b>	Describe the method for notifying individuals that their information will be collected and how they can opt-out of the collection or use of their PII. If there is no option to object to the information collection, provide a reason.	For the minimum data elements (MDEs), personal information is NOT collected directly from individuals. The recipients (states, tribes, territories) need to collect PII from the individuals, and individuals sign consent forms with each recipient. It's the responsibility of each recipient to provide a method to opt-out of data collection.  The other PII listed is related to recipient staff and their clinics business addresses, and not related to the individuals or general public. Business contact information is a requirement of the grant funding. As part of the grant funding process, recipients provide their name and email address to the CDC, and only this information is in this system. The clinic data also only collects business address of the clinics, so no individual PII is contained in the clinic data.

**PIA - 14:**

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). Alternatively, describe why they cannot be notified or have their consent obtained.

Individual consent is not required for collecting or processing the MDEs from the 70 recipients. Personal information is NOT collected directly from the individuals. The CDC does not have a method to contact individuals, since it does not interact with the individuals and does not have any contact information to do so. Each recipient manages consent with individuals, and most have a consent form that is completed when the individual signs up for services and sometimes each year they return. With 70 recipients, the CDC does not track the method which each recipient handles notifications. But since the only PII is partial DOB and this element has been in the system since 1991, there has not been any changes to the system related to this PII.

The other PII listed is related to recipient staff and their clinics business addresses, and not related to the general public.

Business contact information is a requirement of the grant funding. As part of the grant funding process, recipients provide their name and email address to the CDC, and only this information is in this system. The clinic data also only collects the business address of the clinics, so no individual PII is contained in the clinic data.

**PIA - 15:**

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.

No process is in place because no PII is being collected directly from individuals. PII comes from preexisting recipient data sources external to CDC. Any inaccuracies are dealt with by the collecting source/organizations.

CDC does not interact with the individuals whose partial DOB is sent to the CDC. Each recipient is responsible to collect information from the individual and handle their concerns. With 70 recipients, the CDC does not collect each process that each recipient uses to resolve issues. Some recipients have sub-contracts with counties or other entities, and it is these other organizations that directly work with individuals.

For the clinic data, business contact information is a requirement of the grant funding. The name and email address of the grant staff are required as part of the grant funding. The only address is the clinic business address and not related to individual PII.

<b>PIA - 16:</b>	Describe the process in place for periodic reviews of PII contained in the system to ensure the data's integrity, availability, accuracy and relevancy. Please address each element in your response. If no processes are in place, explain why not.	<p>The program director at each recipient creates accounts on the website and is responsible for adding the name and email address of their users. The vendor reviews user's accounts on a routine basis to ensure non utilized accounts are set to inactive. These are recipient staff and their business email addresses and are already provided to the CDC in other formats as part of the grant requirements.</p> <p>The date of birth field (month and year only) is checked for valid ranges, based on other dates in the system and other logic checks.</p>
<b>PIA - 17:</b>	Identify who will have access to the PII in the system.	<p>Users</p> <p>Administrators</p> <p>Contractors</p>
<b>PIA - 17A:</b>	Select the type of contractor.	HHS/OpDiv Direct Contractors
<b>PIA - 17B:</b>	Do contracts include Federal Acquisition Regulation (FAR) and other appropriate clauses ensuring adherence to privacy provisions and practices?	Yes
<b>PIA - 18:</b>	Provide the reason why each of the groups identified in PIA - 17 needs access to PII.	<p>Users: Users can only access the data they upload</p> <p>Administrators: System and database administrators need access for backup and restore purposes.</p> <p>Contractors: In-direct analysts and statisticians need access to perform age related statistics and geographical analyses on the data</p>
<b>PIA - 19:</b>	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	<p>The vendor's project managers determine who has access to the limited PII that is available in the system, once it is provided by each grantee. Access is based on need and role.</p> <p>System and database administrators have access to the data for backup and restore purposes. Both are required to have security clearances and must complete yearly training for security and privacy concerns.</p> <p>Other staff, including analysts and statisticians, have access based on need. These staff also complete yearly training for security and privacy concerns.</p> <p>The Project managers review the need for access and make sure the appropriate permissions are in place for each user.</p>

<p><b>PIA - 20:</b></p>	<p>Describe the technical methods in place to allow those with access to PII to only access the minimum amount of information necessary to perform their job.</p>	<p>Role-based access controls are in place to ensure the concept of “least privilege” is implemented. Based on the project manager’s assessment of each team member, the technical administrator creates and implements access groups. The access groups include managers, system staff, data analysts, web developers, and database administrators. Each individual assigned to work on the project is assigned to a group associated with their role. Access rights are then derived from that role. The project network directory structure is organized such that access to each sub folder is restricted to one or more network access groups, effectively ensuring that an individual’s access to data containing PII is restricted only to network areas pertaining to tasks the individual is required to perform. In addition to that, PII is only available through a process that requires users to sign data use agreements every year before data collection starts.</p>
<p><b>PIA - 21:</b></p>	<p>Identify the general security and privacy awareness training provided to system users (system owners, managers, operators, contractors and/or program managers) using the system to make them aware of their responsibilities for protecting the information being collected and maintained.</p>	<p>System managers and operators must complete yearly security awareness, privacy awareness and security best practices training programs.</p>
<p><b>PIA - 22:</b></p>	<p>Describe the training system users receive (above and beyond general security and privacy awareness training).</p>	<p>N/A</p>
<p><b>PIA - 23:</b></p>	<p>Describe the process and guidelines in place with regard to the retention and destruction of PII. Cite specific National Archives and Records Administration (NARA) records retention schedule(s) and include the retention period(s).</p>	<p>User accounts and associated PII are removed when no longer needed for access. The PII and user accounts are temporary administrative records and not subject to long term records retention.</p> <p>CDC Records Control Schedule: 4.1: Records Management Records.</p> <p>Records are retained and disposed of in accordance with the National Archives and Records Administration (NARA) General Records Schedule 3.2: Information Systems Security Records, which indicate:</p> <p>Destroy when no longer needed. Records are maintained in file folders, hard copy and electronic, are limited to those persons whose officials duties require such access.</p>

**PIA - 24:**

Describe how the PII will be secured in the system using administrative, technical, and physical controls. Please address each element in your response.

**Administrative Control:**

User accounts are reviewed annually. NCDDPS follows the contractor's defined policies and procedures for access control, personnel management, system management, incident response and contingency planning. The vendor has Standard Operating Procedures (SOPs) governing the storage and transmission of all data types including PII. SOPs and a disaster recovery plan are in place that detail actions system administrators and other responsible parties must take in the event of a security incident, unplanned downtime or disaster.

All employees are required to read, agree to, and sign a confidentiality agreement at the time of employment. They must also complete yearly security trainings.

**Technical Controls:**

Transmission of data outside of the data center is secured using standard web based protocols. The websites covered in this PIA utilize industry standard secure technology for all communications between the client and the vendor.

The vendor continually monitors all of its systems for anomalies which could indicate a security breach or other issue with the systems. Also, the vendor does weekly system scans with a vulnerability scanner to ensure all system are patched to an acceptable level. There is also user/group authorization, encryption of data at rest, and weekly security/virus scans are employed in the data center to ensure continued data security while at the vendor site. Also, alarms and closed circuit tv is used.

**Physical Control:**

The physical controls, implemented by the system, restrict access to CDC buildings and areas housing computers used by this system. These controls include security guards, identification badges, key cards, locked doors, cipher locks, and fences.

## Review & Comments

### Privacy Analyst Review

<b>OpDiv Privacy Analyst Review Status:</b>	Approved	<b>Privacy Analyst Review Date:</b>	3/18/2025
<b>Privacy Analyst Comments:</b>	Please address PIA - 1 & PIA - 10B	<b>Privacy Analyst Days Open:</b>	

### SOP Review

<b>SOP Review Status:</b>	Approved	<b>SOP Signature:</b>	
<b>SOP Comments:</b>	Approved on behalf of Beverly Walker	<b>SOP Review Date:</b>	3/18/2025
		<b>SOP Days Open:</b>	0

### Agency Privacy Analyst Review

<b>Agency Privacy Analyst Review Status:</b>	Approved	<b>Agency Privacy Analyst Review Date:</b>	3/19/2025
<b>Agency Privacy Analyst Review Comments:</b>	Reviewer: Nestor Villafuerte 3/19/2025 All comments have been address.  Per CDC Email, the planned ATO date is 5/23/2025. PTA-7a response is "Yes" and PTA-8A response is "No." The exported PIA with the correct responses and email are attached (see Supporting Documentation).	<b>Agency Privacy Analyst Days Open:</b>	1

### SAOP Review

<b>SAOP Review Status:</b>	Approved	<b>SAOP Signature:</b>	Archer Signature_Bridget Guenther.docx
<b>SAOP Comments:</b>	Per CDC Email, the planned ATO date is 5/23/2025. PTA-7a response is "Yes" and PTA-8A response is "No." The exported PIA with the correct responses and email are attached (see Supporting Documentation).	<b>SAOP Review Date:</b>	3/24/2025
		<b>SAOP Days Open:</b>	5

### Supporting Document(s)

Name	Size	Type	Upload Date	Downloads
Copy_of_Privacy_Threshold_Analysis_PTA_b (6).rtf	108091	.rtf	3/19/2025 1:30 PM	0
Re_CDC - NCDDPS - QTR1 - 2025 - CDC8630148.pdf	247219	.pdf	3/19/2025 1:36 PM	0

### Comments

Question Name	Submitter	Date	Comment	Attachment
PIA - 19	Data Feed Service, piafrmcdc	3/12/2025	Since you have n/a in PTA-2, why is	

the answer to this question different from what is seen in the last approved PIA?

PIA - 1	Data Feed Service, piafrmdc 3/13/2025	The last approved PIA indicated that username and password are stored in the system along with their name and email address. When did it stop collecting those data elements and why? Was there a change request submitted? What happened to the data that was collect? Is it being saved or has it been discarded?
PIA - 10B	Data Feed Service, piafrmdc 3/13/2025	Please confirm the expiration date for 0920-1046.
PIA - 1	Data Feed Service, piafrmdc 3/13/2025	They went to SAMS, the “username” field that we store is the email address. So, the revised list is accurate. They do not store passwords, as that is handed by the SSO provider (i.e. SAMS).
PIA - 1	Data Feed Service, piafrmdc 3/17/2025	When did it stop collecting user names and passwords? Was there a change request submitted? What happened to the data that was collect? Is it being saved or has it been discarded?
PIA - 10B	Data Feed Service, piafrmdc 3/17/2025	0920-1074 Expiration Date was on March 31, 2024  0920-1046 Will expires in a few days  Please provide dates that are further into the future.
PIA - 1	Data Feed Service, piafrmdc 3/17/2025	When did it stop collecting those data elements and why? The “user credentials” in the previous version of the PIA included username and password, which were stored in our database. With the move to SAMS, we no longer need to have a separate username field, and we no longer need to store the user’s password in the database. Instead, we only store the user’s email address. This links with the email address from SAMS, which takes care of managing the user’s password.  Was there a change request submitted? What happened to the data that was collect? No change request. The old ‘username’ and ‘password’ fields were no longer

needed with the switch to SAMS.  
Each active user in the system was invited to SAMS.

Is it being saved or has it been discarded? The previous username and password fields were discarded.

PIA - 1	Data Feed Service, piafrmcdc	3/18/2025	The mailing address of a clinic does not identify an individual; therefore, it is not PII. Also, please include all the specific data elements listed that could identify an individual: county of residence, race, birth month/year, Hispanic origin
PIA - 24	Data Feed Service, piafrmcdc	3/18/2025	Are there any physical controls?
PIA - 1	VILLAFUERTE, NESTOR	3/19/2025	Reviewer notes that PTA-7A failed to sync Please provide a response to PTA-8A
PIA - 1	BLAND, CRYSTAL	3/19/2025	Per CDC Email, the planned ATO date is 5/23/2025. PTA-7a response is "Yes" and PTA-8A response is "No." The exported PIA with the correct responses and email are attached (see Supporting Documentation).

### Admin Section

Is OpDiv Privacy Analyst Approved ?:	1	Is OpDiv Privacy Analyst Return ? :	0
Is Agency Privacy Analyst Approve ?:	1	Is SOP Return ?:	0
Is SAOP Approved?:	1	Is Agency Privacy Analyst Return ?:	0
Total Approved:	4	Is SAOP Return ?:	0
Total Approval Required:	4	Total Return:	0

### Miscellaneous Fields

Last Updated:	3/24/2025 4:01 PM	History Log:	<a href="#">View History Log</a>
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