

General Information

PTA / PIA Name:	CDC - NCHS Qualtrics - QTR1 - 2026 - CDC8840763	PTA / PIA ID:	4559434
Component Name:	CDC - NCHS Qualtrics System	ATO Boundary Name:	NCHS Qualtrics System
Overall Status:	Complete 	# of Days - Open:	118
Submitter:		Submit Date:	6/24/2026
Next Assessment Date:	07/01/2029	Expiration Date:	7/1/2029
Office:		OpDiv:	CDC
Security Categorization:	Moderate		
Make PIA available to Public?:	Yes	PIA Required:	Yes
General 01:	Identify the Enterprise Performance Lifecycle Phase of the system.		Initiation
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)?		No
General 04:	ATO Date or Planned ATO Date.		
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	Meredith Massey
PTA 01A:	POC Title and Organization	Behavioral Scientist National Center for Health Statistics (NCHS)
PTA 01B:	POC Email Address	wnx6@cdc.gov
PTA 01C:	POC Phone Number	301.458.4275
PTA 02:	Indicate the following reason(s) for this PTA. Choose from the following options.	New
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.	National Center for Health Statistics (NCHS) Qualtrics is an online survey and scheduling platform used by NCHS Center for Questionnaire Design and Evaluation Research (CCQDER) to streamline participant recruitment activities for the NCHS Recruit Hub project. Specifically, it enables prospective respondents to self-screen for eligibility, supports online scheduling/availability coordination between respondents and interviewers, and provides reporting and metrics to monitor recruitment progress and performance. This reduces the need for labor-intensive phone outreach and manual scheduling and allows recruiters to focus on higher-value recruitment and engagement work (supporting an estimated 8–12 projects per year requiring approximately 200–500 total participants).
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.	NCHS Qualtrics collects and maintains survey response information, project-dependent screener and scheduling information to support and streamline Collaborating Center for Questionnaire Design and Evaluation Research (CCQDER) recruitment workflow for cognitive interview projects. Depending on the cognitive testing/evaluation project and the specific screener survey used, the system collects information that enables prospective respondents to self-screen for eligibility, supports scheduling coordination, and provides recruitment reporting metrics to monitor and improve recruitment effectiveness. NCHS Qualtrics collects and maintains survey response information, project-dependent screener and scheduling information: Personal identifiers and contact information: Name, email address (personal and/or business); Mailing address (personal and/or business), Phone numbers (personal ad /or business) Demographic and eligibility-related information: Age (18 and older), Sex, Race, Employment status/history, foreign activities, Military status Health information (self-reported, non-medical records): Self-reported personal health information such as comorbidities (non-medical record self-reports), only when required for a specific study. Screening outcomes and status: Eligibility determination (screen pass/fail), Screening timestamps and identifiers Scheduling coordination information: Respondent availability for interviews, Interviewer availability (as entered in scheduling interface), Scheduled

interview times and confirmations

Administrative, operational, and reporting metadata: Counts, rates, and performance indicators for recruitment workflow, Timestamps, survey administration identifiers, and standard operational metadata

Authentication credentials usage: Username (Active Directory) and password are used to access administrative or internal Qualtrics dashboards. These credentials are not stored by NCHS Qualtrics; authentication is managed by CDC Active Directory (AD), which is a separate system with its own PIA

Data retention: Records retained for 5 years (per source); disposal follows CDC/NCHS records schedules and NARA General Records Schedule guidance (N1-0442-2009-0001 or most current applicable schedule; confirm final NARA schedule number in coordination with records management).

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.

User authentication for NCHS Qualtrics is managed through the CDC Active Directory (AD). The AD environment operates as an independent system and is covered under its own Privacy Impact Assessment (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.	NCHS Qualtrics collects and maintains survey response information, project-dependent screener and scheduling information for CCQDER's recruitment workflow for cognitive interview and questionnaire evaluation projects conducted under the NCHS Recruit Hub. NCHS Qualtrics sends screener surveys to prospective respondents to self-screen for eligibility, managing scheduling/availability coordination between respondents and interviewers, and producing recruitment reporting and metrics to monitor recruitment progress and performance. NCHS Qualtrics collects and maintains survey response information, project-dependent screener and scheduling information: Personal identifiers and contact information: Name, email address (personal and/or business) – used to contact respondents Mailing address (personal and/or business) – used when needed for study materials Phone numbers (personal and/or business) – used to contact respondents. Demographic and eligibility-related information: Age (18 and older), Sex, Race, Employment status/history, foreign activities, Military status Health information (self-reported, non-medical records): Self-reported personal health information such as comorbidities (non-medical record self-reports), only when required for a specific study. Screening outcomes and status: Eligibility determination (screen pass/fail), Screening timestamps and identifiers. Scheduling coordination information: Respondent availability for interviews, Interviewer availability (as entered in scheduling interface), Scheduled interview times and confirmations. Administrative, operational, and reporting metadata: Counts, rates, and performance indicators for recruitment workflow Timestamps, survey administration identifiers, and standard operational metadata. Authentication credentials usage: Username and password are used to access administrative or internal Qualtrics dashboards. These credentials are not stored by NCHS Qualtrics; authentication is managed by CDC Active Directory (AD), which is a separate system with its own PIA.
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).	Qualtrics Survey and Qualtrics Experience Management : https://nchsdrn.gov1.qualtrics.com/
PTA 08B:	Are any of the website or online applications accessible by the public (including publicly accessible log in pages)?	Yes
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.	NCHS Qualtrics collects and maintains survey response information to support and streamline CCQDER's recruitment workflow for cognitive interview projects. Users of the website are general public and are using the website for survey response.
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?	Yes
PTA 12A:	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 Persistent Cookies- Does Not Collect PII Other technology - Does Not Collect PII
PTA 12B:	What other technology is used?	Session replay within Digital Experience Analytics
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.	Biographical Information Name Employment Status/History Foreign Activities Military Status/History Contact Information Email Address (Personal) Mailing Address (Personal) Phone Numbers (Personal) Email Address (Business) Mailing Address (Business) Phone Numbers (Business) Other Other
----------------	---	---

PIA 22A:	Identify the “other” type(s) of personally identifiable information (PII) not mentioned in the above list.	Race, sex, age, username, password, screening outcomes and status, scheduling coordination information and self-reported personal health information (e.g., comorbidities) (non- Medical Records), administrative, operational and reporting metadata
PIA 23:	Indicate the categories of individuals about whom PII is collected, maintained, or shared.	Employees/HHS Direct Contractors Members of the public
PIA 24:	Indicate the approximate number of individuals whose PII is maintained in the system.	500 – 4,999
PIA 25:	For what primary purpose is the PII used?	The primary purpose of the PII is to support CCQDER’s recruitment workflow for the NCHS Recruit Hub. PII collected through screening surveys is used to allow prospective respondents to self-screen for eligibility for participation, to support scheduling/availability coordination between respondents and interviewers, and to enable recruitment reporting and metrics to monitor recruitment progress and performance.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	None identified (no testing/training/research secondary uses beyond the stated project purposes)
PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	Public Health Service Act, Section 308(d) (42 U.S.C. 242m(d)) Public Health Service Act, Section 306(b) (42 U.S.C. 242k) Confidential Information Protection and Statistical Efficiency Act of 2002 (CIPSEA, Title 5 of Public Law 107-347)
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.	Directly from an individual about whom the information pertains Online
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.	The prior Office of Management and Budget (OMB) information collection was 0920-0222 which has expired we are currently waiting approval and expected approval is Sept 2026.
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.	NCHS Qualtrics staff read a script approved by OMB information collection approval package for obtaining consent from individuals whose PII will be collected.

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.	If major changes are made to the system, changes would be included in the consent notice and have to be approved by CCQDER management, NCHS Internal Review Board, and OMB prior to being presented to the project participant for their approval and signature.
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.	Project participants are notified to contact the Resource Management Specialist, in the Collaborating Center for Questionnaire Design and Evaluation Research within CDC/NCHS by phone at 301-458-4569 and the NCHS Confidentiality Office at 888-642-4159 or email at nchsconfidentiality@cdc.gov . When contacting, they should reasonably identify the record, specify the information being contested, and state the corrective action sought, with supporting information to show how the record is inaccurate, incomplete, untimely, or irrelevant.
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.	The PII review process is conducted with each project. Not only is PII reviewed, the entire project is reviewed with each new project. The project owner (requesting Survey or organization) and CCQDER determine the scope of the project, the targeted demographics, the questions to be tested, the number of participants, etc. Each project is then submitted to the Office of Management and Budget (OMB) and the NCHS Research Ethics Review Board (ERB) for review and approval to proceed. They review the entire project, not just the PII, but all aspects of the project. They may or may not require changes to the project and they give the final approval to conduct the project.
PIA 38:	Identify who will have access to the PII in the system.	Users Administrators Contractors
PIA 38A:	Select the type of contractor.	HHS/OpDiv Direct Contractors
PIA 38B:	Do contracts include Federal Acquisition Regulation (FAR) and other appropriate clauses ensuring adherence to privacy provisions and practices?	Yes
PIA 39:	Provide the reason why each of the groups identified in 38 needs access to PII.	Users (Recruiters/PIs): Use PII to screen, select, and schedule respondents for cognitive interviews. They have role-based access granted by the CCQDER Director based on business need. Administrators: Maintain the Qualtrics application and provide support. Administrators may have broader access to system configuration and logs, but access is still role-limited by least privilege. Contractors: Access granted only when required to perform contracted duties; contracts include privacy clauses.

PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	CCQDER Users/Contractors/Administrators who require access to PII are granted access from the Center for Questionnaire Design and Evaluation Research (CCQDER) Director, who approves access based on a valid business need. They must comply with documented CDC policies and procedures, sign Non-Disclosure Agreements (NDA) as required by CDC and contract terms, complete the CDC Annual Security Awareness Training (SAT), complete CDC Role-Based training, in order to reinforce confidentiality regulations, guidelines, and procedures. NCHS Qualtrics Administrators monitor access logs and user activities and comply with established CDC data disposition procedures. Frequency: CDC Security Awareness Training (SAT) annually; role-based training as required (annually or per policy)
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.	Access to NCHS Qualtrics is based on least privilege and need to know and monitored through Role-Based access, which is managed by system Username/Password.
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 system users, who are the CCQDER contractor/Administrators are required to complete the annual CDC Security Awareness Training (SAT). The training addresses the required Security Awareness, Privacy Awareness, Insider Threat and Counterintelligence information.
PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	Other trainings received includes the acknowledgment of the Rules of Behavior to gain or maintain access to CDC systems. All personnel with Significant Security Responsibilities (SSR) are required to annually complete applicable Role-Based training such as the Role-Based training for HHS Information Security for Managers and the CDC Information Security for IT Administrators. This training addresses risk-based approach to enterprise-wide information security program management and an overview of the roles and responsibilities in implementing and managing information systems.

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 Schedule is N1-0442-2009-0001, item 1. Accordingly, records are retained and disposed of in accordance with the CDC Records Control Schedule for NCHS records. Original survey records are reviewed for accuracy, edited, and data (without personal identifiers such as name or Social Security number) are transferred to computer files. The original records are retained in locked office files of NCHS until the process of conversion to computer tape and verification of information is completed.
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: documented policies and procedures and non-disclosure agreements that CDC employees agree to adhere to upon hire and annually thereafter, annual security awareness training, Role-Based training, minimum necessary Role-Based access, monitoring of access logs and user activities, established data disposition procedures, periodic correspondence with CDC staff to reinforce confidentiality regulations, guidelines, and procedures. Technical controls: access restrictions based on least privilege and need to know, Role-Based access managed by system Username/Password, virus/malicious code detection software, firewalls, data backups, and data encryption. Physical controls: building security guards, identification badges, key cards, closed circuit TV, and locked offices.

Review and Comments			
OpDiv Privacy Analyst Review			
Privacy Analyst Review Decision:	Approved	Privacy Analyst Review Date:	6/24/2026
Privacy Analyst Review Comments:	Please refer to the comments dated 6/10/2026.	# of Days - PA Review:	0

SOP Review			
SOP Review Decision:	Approved	SOP Review Date:	6/25/2026
SOP Review Comments:	Approved on behalf of Beverly Walker	# of Days - SOP Review:	1

Agency Privacy Analyst Review			
Agency Privacy Analyst Review Decision:	Approved	Agency Privacy Analyst Review Date:	6/26/2026
Agency Privacy Analyst Review Comments:	Reviewer: Godisgreat Peters 6/26/2026 Comment was addressed. This PIA is ready for SAOP review and approval. 6/17/2026 Please see comment and update accordingly: PIA-22: Per PTA-5, User Credentials are not stored and is managed by another system (Active Directory), which has its own PIA. Please unchecked "User Credentials."	# of Days - APA Review:	1

SAOP Review					
SAOP Review Decision:	Approved		SAOP Review Date:	7/2/2026	
SAOP Review Comments:			# of Days - SAOP Review:	6	
SAOP Signature					
Date	User	Type	Name	Original Value	New Value
7/2/2026 2:40 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
PIA 22	Data Feed Service,	3/18/2026	The purpose of these survey are for	

	pta_pia_CDC_Release		testing out survey questions. These data elements were selected based on historical surveys and project and possible projected survey needs.
PTA 04	Data Feed Service, pta_pia_CDC_Release	4/24/2026	First use "NCHS ", "CCQDER", and "Hub", please spell out.
PTA 05	Data Feed Service, pta_pia_CDC_Release	4/24/2026	1.Please describe or provide examples concerning what "survey response information" consist of or contains. Also, please describe this information/data types in PTA-6. 2. Please describe or provide examples concerning what "the system collects information." consist of or contains. Also, please describe this information/data types in PTA-6. 3. Please describe or provide examples concerning what "recruitment reporting and monitoring information" consist of or contains. Also, please describe this information/data types in PTA-6. 4. Suggestion: Please update the BSI Section3 to respond to the questions that are being asked. "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? " (All of the information/data types in this response should Match with the BSI Section 3)
PTA 05A	Data Feed Service, pta_pia_CDC_Release	4/24/2026	In accordance with the BSI Table 1.3, Active Directory, AD via LDAP, User ID & Password, and Other is selected. However, this response states "Yes" and "Yes, but" may be considered since AD is used as a authentication Type. Please confirm the selection in this response.
PTA 05B	Data Feed Service, pta_pia_CDC_Release	4/24/2026	1.Please confirm the selections in the BSI Table 1.3. This response should match with the BSI. Please update as needed. 2. Add this language as a part of the update "Active Directory (AD) is a separate system with its own PIA."
PTA 06	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please ensure that all of the information/data types are listed in PTA-5. ex. survey responses such as age, race, gender, demography,

computer access,

PTA 08A	Data Feed Service, pta_pia_CDC_Release	4/24/2026	The URL link has a "Usernames" and "Password" that is not listed in PTA-5 or described in PTA-6 as user credentials, or selected in PIA-22 (user credentials)
PIA 22	Data Feed Service, pta_pia_CDC_Release	4/24/2026	1.Please ensure that all of these information/data types are listed in PTA-5 and described in PTA-6. Name, Date of Birth, Employment Status, email address (Business/personal) etc. Please identify all of the missing data types. 2.Please confirm "age" verses "date of birth (DOB)" to ensure consistency throughout the document. 3. Please select or add "User Credentials" since usernames and passwords are used for access to the system. ex. AD username and password • •
PIA 22A	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please ensure that all of these information/data types are listed in PTA-5 and described in PTA-6.
PIA 29	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please confirm how a Manager or someone wants to view the results of a survey.
PIA 35	Data Feed Service, pta_pia_CDC_Release	4/24/2026	First use "IRB", please spell out.
PIA 39	Data Feed Service, pta_pia_CDC_Release	4/24/2026	1.Please clarify or explain how both roles are "Users and direct contractors, depending on requests, are Principal Investigators (PIs)". Please separate the roles if applicable. 2.Please confirm the role of an "Administrator". this role is not identified in PIA-38. Please update as needed.
PIA 40	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please confirm all of the responses, as "Users" do not normally sign a NDA or complete CDC training; these are activities for employees, not regular user. Please update as needed.
PIA 41	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please confirm the use "User ID" and "Username" to ensure consistency

throughout the documents.

•

PIA 42	Data Feed Service, pta_pia_CDC_Release	4/24/2026	The question asks to Identify the general security and privacy awareness training provided to system users. All other training should be placed in PIA-43. 1.Please place this response in PIA-43 since it speaks to Role Based training "and acknowledge the Rules of Behavior to gain or maintain access to CDC systems." 2. Please place this response in PIA-43. It is considered additionally training beyond SAT. "All personnel with Significant Security Responsibilities (SSR) are required to annually complete applicable Role-Based training such as the Role-Based training for HHS Information Security for Managers and the CDC Information Security for IT Administrators. This training addresses risk-based approach to enterprise-wide information security program management and an overview of the roles and responsibilities in implementing and managing information systems."
PIA 44	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please confirm the title and number of "General Records Schedule is N1-442-09-1, item 1." Please update as needed.
PIA 45	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Please confirm the use "User ID" and "Username" to ensure consistency throughout the documents.
PTA 05A	Data Feed Service, pta_pia_CDC_Release	5/14/2026	usernames and passwords are used for access to the system, but the username and password are maintained in a separate system.
PIA 29	Data Feed Service, pta_pia_CDC_Release	5/20/2026	The survey report will be retrieved by navigating through the sections in order to get the results. There is no need to use any PII information.
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/21/2026	1.Please define or provide examples of what "computer access", "contact information", screening outcomes (PTA-5)" consist of or contains. 2.Please confirm the use of "recruitment workflow metrics" in PTA-5 verses "recruitment reporting

metrics" to ensure consistency and clarity. Please update as needed.

3. Please confirm the use of "eligibility-related information" stated in PTA-5 verses "eligibility" that is stated in this response.

Note: Please ensure that all information/data types are identified in PTA-5 and described in PTA-6. They must MATCH.

PTA 08A	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Again, the URL link has a "Usernames" and "Password" that is not listed in PTA-5 or described in PTA-6 as user credentials or selected in PIA-22 (user credentials). Please add to the questions.
PIA 22	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Again, Please select or add "User Credentials" since usernames and passwords are used for access to the system. ex. AD username and password
PIA 22A	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Please change to "((not Medical Records" to" non-Medical Records" to ensure consistence throughout the document.
PTA 05	Data Feed Service, pta_pia_CDC_Release	5/21/2026	1.Please confirm these data types "system administrative and operational metadata" since they are not described in PTA-6. " Note: Please ensure that all information/data types are identified in this response are described in PTA-6. They must MATCH.
PIA 39	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Again, please separate the roles. This response must identify each role and responsibilities to ensure separation of duties. Suggestion: To separate each of the groups identified in 38 who needs access to PII. CCQDER Users - define why this group need access to PII, it can be the same/similiar language used. However, it has to be written sepaately. Direct contractors, depending on requests, are Principal Investigators (PIs). The PIs use PII in analyzing the effectiveness of survey questions prior to including them in an active

survey. PII may also be used for analysis, as well as research purposes.

The NCHS Qualtrics **Administrator** maintains the NCHS Qualtrics application, and provides support to the users, as needed and is also a user.

PIA 40	Data Feed Service, pta_pia_CDC_Release	5/21/2026	1. Again, please confirm all of the responses, as "Users" do not normally sign a NDA or complete CDC training; these are activities for employees, not regular user. Please explain who a User is in the description. 2. There are too many "Users" stated in the descriptions, please remember that this document is made available to the public and we do not want to confuse the public. Please be clear concerning who the users are and remove one of "users" from each of the responses. This PTA/PIA will not be approved with confusing responses for the public.
PIA 41	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Again, please confirm the use "User ID" and "Username" to ensure consistency throughout the documents.
PTA 05A	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Please confirm the use "User ID" and "Username" to ensure consistency throughout the documents. Any use of a username and/or password that enter the system must be acknowledged as such in the PTA. PIA. If it used in or by the system, it must be stated and if it is maintained anywhere, such as a separate system that must be stated as well.
PIA 45	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Please confirm if both of the data types "User ID/Username" are actually being used as they are not identified in PTA-5, described in PTA-6, or selected in PTA-22. Please update where needed.
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/1/2026	1. Please describe or provide examples concerning what the "survey response information" consist of or contains. Is it the same as the "screener survey responses". Is so, please select one terminology to use throughout the documents to ensure

consistency.

2. "Computer access" is not identified or described in PTA-6. Please confirm and update as needed.

3. Please remove "and other demographic" since you have provided so many demographic characteristics. If you choose to keep the language, please provides examples of the "other demographics".

4. Please confirm, explain, or provided examples concerning what "system administrative and operational metadata" is or what they contain.

PTA 06

Data Feed Service,
pta_pia_CDC_Release

6/1/2026

1. Please add "and" to "gender, **and** demography".

2. Please confirm "computer access" as stated in PTA-5; however, it is missing from this response.

3. Please the following sentences from PTA-5 to this response.

"The system also maintains screening outcomes or status based on respondent self-screening responses. To support scheduling, Qualtrics collects and maintains scheduling coordination information such as respondent availability and interviewer availability. In addition, the system maintains recruitment reporting, monitoring information, recruitment workflow (e.g., counts, rates, and performance indicators), as well as system administrative and operational metadata associated with survey administration and response management (e.g., timestamps and survey administration identifiers, as applicable)".

4. Please remove "and other demographic" since you have provided so many demographic characteristics. If you choose to keep the language, please provides examples of the "other demographics".

PIA 22

Data Feed Service,
pta_pia_CDC_Release

6/1/2026

1. Again, please select or add "User Credentials" since usernames and passwords are used for access to the

system.

2. Please confirm "Date of Birth", as it is not listed in PTA-5 or described in PTA-6. "Age" is identified in PTA-5 and described in PTA6, please type in "Age: in PIA 22A, if it is one of the information/data types.

PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/1/2026	Please confirm thus use of "screening outcomes or status", and "scheduling coordination information", Please update as needed.
PIA 39	Data Feed Service, pta_pia_CDC_Release	6/1/2026	Provide the reason why each of the groups identified in 38 needs access to PII. There are 3 groups identified in PIA-38; however, there are only 2 groups in this response.
PIA 40	Data Feed Service, pta_pia_CDC_Release	6/1/2026	Please define the frequency for completion concerning "the CDC Role-Based training".
PIA 45	Data Feed Service, pta_pia_CDC_Release	6/1/2026	Please confirm if the data types are being used "Username/Password", as they are not identified in PTA-5, described in PTA-6, or selected in PIA-22/PIA-22A. Please update where needed.
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/10/2026	1.Please define what "survey response information" consist of or contains. 2. Please remove "gender" throughout the document, as a new E.O> has been signed to no longer use the term.
PTA 06	Data Feed Service, pta_pia_CDC_Release	6/10/2026	1.Please define what "survey response information" consist of or contains, as it is stated in PTA-5. 2. Please remove "gender" throughout the document, as a new E.O> has been signed to no longer use the term. 3. Please clarify "The following information is collected:" is the same as "NCHS Qualtrics collects and maintains information for CCQDER's", if so, please add "maintained" to "The following information is collected and maintained:"
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/10/2026	Please remove "gender".

PIA 22

BLAND, CRYSTAL

6/17/2026

Per PTA-5, User Credentials are not stored and is managed by another system (Active Directory), which has its own PIA. Please unchecked "User Credentials."