

Created Date: 6/26/2026 5:20 PM Last Updated: 7/2/2026 5:21 PM

General Information

PTA / PIA Name:	CDC - OCIO Azure GSS - National Respiratory and Enteric Virus Surveillance System - QTR2 - 2026 - CDC8910463	PTA / PIA ID:	4599529
Component Name:	CDC - OCIO Azure GSS	ATO Boundary Name:	OCIO Azure GSS
Overall Status:	Complete 	# of Days - Open:	43
Submitter:		Submit Date:	6/24/2026
Next Assessment Date:	07/01/2029	Expiration Date:	7/1/2029
Office:		OpDiv:	CDC
Security Categorization:	High		
Make PIA available to Public?:	Yes	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)?	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	Ololade (Lola) Agbede
PTA 01A:	POC Title and Organization	Security Stewards DDID/NCIRD/OD
PTA 01B:	POC Email Address	pmn6@cdc.gov
PTA 01C:	POC Phone Number	404-498-1073
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 Respiratory and Enteric Virus Surveillance System (NREVSS) is a voluntary, laboratory-based surveillance application that prospectively collects weekly aggregate laboratory testing counts to monitor temporal and geographic trends of respiratory and enteric viruses. NREVSS supports CDC situational awareness, state reporting, dashboards, publications (e.g., MMWR), and authorized external research requests.

The system provides the below Primary functions:

A Public dashboards (aggregated, de-identified metrics;)

Public registration pages for laboratories, counties, and states to request accounts.

Secure submission portal for approved reporters to submit weekly aggregate counts (total tests and positives) stratified by virus and test method.

Administrative account approval and lifecycle management (verify registrant institution, approve accounts, perform periodic access review).

Read-only exports and reports for authorized internal CDC users and authorized external research requests per established data sharing procedures.

Viruses monitored are: SARS-CoV-2; Respiratory syncytial virus (RSV); Influenza viruses; Human parainfluenza viruses (PIV) types 1–4; Human metapneumovirus (HMPV); Rhinovirus/enterovirus (RV/EV); Respiratory adenoviruses; Human coronaviruses (229E, NL63, OC43, HKU1); Rotavirus; Norovirus.

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 system collects Personally Identifiable Information (PII) and non-PII data as part of the laboratory registration and account management process, as well as laboratory testing submissions. Full inventory of information collected:

A. User and account authentication data

Name (first, last)

Email address (organizational/business)

Username

Password (for external accounts where SQL authentication is used). NOTE: passwords are stored as hashed and salted values in the SQL database. CDC employee and direct contractor authentication is handled by Active Directory

Lab ID (unique identifier assigned to each reporting laboratory)

B. Registration / contact details entered by the

reporting entity

Institution Name

Department

Section

CLIA Number

Mailing Address: PO Box, Street, City, Territory,
Postal Code

County

Salutation

Primary contact name (person)

Title

Phone

Email

Fax

C. Surveillance submission data (non-PII
aggregated lab result data)

Virus type

Test type (e.g., antigen detection, virus isolation,
electron microscopy, PCR)

Number of tests performed (total)

Number of positive tests (total)

Reporting week and season

Submission timestamp (date/time submitted)

Reporting entity identifier (Lab ID, State or County
identifier)

Rationale for collection:

Authentication and account management: Name,
email, username, and Lab ID are required to create
and manage accounts, authenticate authorized
reporters, and enable secure access to submission
pages.

Contact and follow-up: Institution and contact
details are required for onboarding, verifying the
lab's eligibility, enabling CDC staff to follow up with
submitters for quality assurance, clarifications, or
public health follow-up.

Surveillance reporting: Laboratory testing counts
and metadata are required to produce national
and subnational surveillance metrics, public

		dashboards, and to support state and external research requests.
		Data retention and administrative needs: Stored to support account lifecycle, auditability, and to fulfill public health reporting requirements.
PTA 05A:	Are user credentials used to access the system?	Yes
PTA 05B:	Please identify the type of user credentials used to access the system.	HHS User Credentials HHS/OpDiv PIV Card Non-HHS User Credentials Username Password
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.	The system collects several categories of information required for user authentication, laboratory registration, and public health surveillance reporting. No patient level PII is collected. The full inventory and reasons for collection are provided below. A. User and Account Authentication Information Collected fields: Name Organizational or business email address Username Password for external accounts that use SQL authentication. Passwords are stored only as hashed and salted values. CDC employees and direct contractors authenticate through Active Directory. Laboratory ID, which is a unique identifier assigned to each reporting laboratory Purpose for collection: This information is required to authenticate authorized users, manage access privileges, and ensure secure submission of surveillance data. The Laboratory ID also links each submission to the correct reporting facility. B. Registration and Contact Information from Reporting Entities Collected fields: Institution name Department Section CLIA number Mailing address, including PO Box, Street, City, Territory, Postal code, and County Salutation Primary contact name Title Phone number Email address Fax number

Purpose for collection:

This information identifies and validates the reporting laboratory, confirms eligibility for participation, and enables CDC staff to conduct follow up for data verification, quality assurance, technical support, and public health communications.

C. Surveillance Submission Data (Non PII Aggregate Laboratory Results)

Collected fields:

Virus type

Test type, including antigen testing, virus isolation, electron microscopy, and PCR

Total number of tests performed

Total number of positive tests

Reporting week

Reporting season

Submission date and time

Reporting entity identifier, such as Laboratory ID or State or County identifier

Purpose for collection:

This information is required to monitor virus circulation across time and geography, assess national and subnational respiratory and enteric virus activity, support epidemiologic analyses, generate CDC reports and dashboards, and meet data needs for public health programs and research partners. Because surveillance data are provided as aggregated counts, no patient or specimen level PII is collected.

Summary

Authentication information ensures secure system access.

Registration and contact information establishes the identity of each reporting entity and supports communication and follow up.

Aggregate surveillance data support CDC's public health mission to track viral activity and report national trends.

PTA 07:	Does the system collect, maintain, use, or share PII?
PTA 08:	Does the system include a website or online application?

Yes

Yes

PTA 08A:	Provide the URL(s).	https://www.cdc.gov/nrevss/php/dashboard/ https://nrevss.cdc.gov/register/lab.aspx https://nrevss.cdc.gov/register/county.aspx https://nrevss.cdc.gov/register/state.aspx
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.	The NREVSS website is used by participating laboratories to submit weekly aggregate respiratory and enteric virus testing data to CDC for national surveillance. Access is restricted to authorized users, which include approved CDC personnel and external laboratory staff from hospitals, universities, commercial laboratories, and public health laboratories. Users access the website through a secure login page, reached via a non-public URL, and must authenticate using HHS-approved authentication mechanisms. Once logged in, users are able to upload weekly test counts, and the submitted information is stored in a secure database environment. Authorized CDC users have read-only access to the stored data to generate summary reports, support state reporting, and integrate validated results into CDC surveillance systems.
PTA 10:	Does the website have a posted privacy notice?	Yes
PTA 11:	Does the website contain links to non-federal government websites external to HHS?	Yes
PTA 11A:	Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?	Yes
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.	Biographical Information Name User Credentials Contact Information 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.	Password Institution name Department Section CLIA number Country Salutation Title Fax number Reporting entity identifier, such as Laboratory ID or State or County identifier
PIA 23:	Indicate the categories of individuals about whom PII is collected, maintained, or shared.	Business Partners/Contacts (Federal state, local agencies)
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 PII is to Authenticate and manage accounts, enable communication and follow-up with reporting laboratories, and maintain auditability of data submissions for public health surveillance.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	There are no secondary uses of PII
PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	5 U.S.C. 301 (Departmental regulation authority) Public Health Service Act — 42 U.S.C. 241 and 242 (authority for public health surveillance and activities)
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 In-person Online Government Sources Within the OPDIV State/Local/Tribal
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.	Because NREVSS is not an information collection directed at the public, but rather a voluntary data submission from participating laboratories, it does not trigger the Paperwork Reduction Act (PRA) requirement for an OMB Control Number.
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 opt-out, individuals are given the opportunity to opt-in hence there is no need to opt-out. The site includes a link to the CDC Privacy Notice in the footer. Users provide consent by voluntarily submitting their information to create an account. The system collects only the minimum PII such as name and organizational email which are needed to authenticate users and communicate with them, so opting out is not possible.
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.	Users who provide their email address for access can be contacted via email when major changes occur.
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.	Individuals may submit concerns about the collection, use, disclosure, or accuracy of their PII via the external Contact NREVSS web page or by calling the NREVSS administrator at (404) 639-6050. Upon receipt, the NREVSS team reviews the concern, verifies the appropriate laboratory or contact record as needed, and corrects inaccurate contact or account information. If the concern involves suspected inappropriate access, use, or disclosure, the NREVSS team escalates the event through CDC privacy and security incident response processes for investigation and remediation. The team documents the inquiry and resolution steps in program records; corrective actions may include updating account data, disabling access, and initiating incident response per CDC policy.

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.	Administrative account review and data integrity checks: Account approval workflow: Administrators receive registration forms via the application queue. The administrator verifies the submitting entity's CLIA number and institution details, confirms that the requester is affiliated with the institution, and approves or denies the request. Decisions are recorded in the system audit logs. Periodic access review: Administrators conduct annual reviews of administrative accounts and a semi-annual review of active external accounts to ensure relevance and necessity. Inactive accounts (no successful login in 12 months) are flagged for follow-up and potential deactivation. Data auditing and validation: Submission data is checked for completeness and anomalous values during ingestion by automated validation rules and by manual review as needed. Database records and reporting pipelines are audited quarterly for data integrity and accuracy.
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 Administrators: Administrators require access to PII in order to manage user accounts throughout their lifecycle. This includes reviewing and approving registration requests, assigning appropriate roles, modifying or disabling accounts when necessary, and conducting periodic access reviews to ensure only authorized users retain access. Contractors: Direct HHS/OpDiv contractors require access to PII only when they are performing account administration responsibilities delegated to them. Their access is limited by role, follows the principle of least privilege, and is restricted to the minimum information needed to verify user identity and support account management activities.
PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	CDC project staff or managers authorize access that is limited to a need-to-know, role-dependent basis for staff assigned to a particular project or program.

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.	The system enforces minimum necessary access to PII through role based access control and least privilege, which restrict each user to only the information required for their job responsibilities. Separation of duties limits administrative functions, such as registration approval, to specific roles. Internal users authenticate through Active Directory and external users through SQL authenticated accounts, ensuring that only verified individuals access the system. All sensitive fields are encrypted in transit using TLS and encrypted at rest, and SQL passwords are stored as salted hashes. Database access is restricted to authorized service accounts and approved administrators, with full audit logging of administrative actions and PII access to support monitoring and accountability.
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 users take the annual Security Awareness Training (SAT).
PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	N/A
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).	NREVSS maintains business contact information for laboratory registration/point-of-contact purposes (e.g., institution name, contact name, title, phone, email, mailing address, CLIA number) and system access/account records. Retention and disposition: Business contact/point-of-contact records: NARA GRS 6.5, Item 020 (DAA-GRS-2017-0002-0002) — Delete when superseded, obsolete, or when removal is requested. Contact/support messages/correspondence: NARA GRS 6.5, Item 010 (DAA-GRS-2017-0002-0001) — Destroy 1 year after resolved or when no longer needed. System access records and audit trails (Lab ID/account metadata, login events, etc.): NARA GRS 3.2, Item 030 (DAA-GRS-2013-0006-0003) — Dispose per GRS 3.2 Item 030 instructions. Transient verification codes used during registration: Not persisted; not retained.

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: users are granted access using the least privilege model by the Business Owner/Data Manager. Technical: the back-end storage, the SQL Server, is protected through the explicit access authorized users. Users who access the system on the CDC network are authenticated via their PIV card. Physical: the Microsoft database server is located in an access-controlled area. There is 24/7 campus security and access to the building is limited by ID badges and key cards.
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Review and Comments

OpDiv Privacy Analyst Review

Privacy Analyst Review Decision:	Approved	Privacy Analyst Review Date:	6/24/2026
Privacy Analyst Review Comments:	See instruction for 5A within the comments. Thank you.	# of Days - PA Review:	0

SOP Review

SOP Review Decision:	Approved	SOP Review Date:	6/26/2026
SOP Review Comments:	Approved on behalf of Beverly Walker	# of Days - SOP Review:	2

Agency Privacy Analyst Review

Agency Privacy Analyst Review Decision:	Approved	Agency Privacy Analyst Review Date:	6/30/2026
Agency Privacy Analyst Review Comments:	Reviewer: Godisgreat Peters 6/30/2026 This PIA is ready for SAOP review and approval.	# of Days - APA Review:	4

SAOP Review

SAOP Review Decision:	Approved	SAOP Review Date:	7/2/2026
SAOP Review Comments:		# of Days - SAOP Review:	2

SAOP Signature

Date	User	Type	Name	Original Value	New Value
7/2/2026 2:46 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 02A	Data Feed Service, pta_pia_CDC_Release	5/26/2026	The response mixes system change justification with system purpose description. The response here, should be included in PTA 4 and removed from this section. PTA 4 is incomplete.	
PTA 04	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Fragmented sentence. Please complete description as detailed in PTA 2.	
PTA 05	Data Feed Service, pta_pia_CDC_Release	5/26/2026	You state the system stores username, password (why?), PIV card information, name, email and Lab ID, this is PII, and passwords should not typically be stored by an application. Authentication should be handled by Active Directory (AD) or SAMS. This whole section contradicts PTA 7, since PTA 05 says the system collects PII, but PTA 07 says "No." Please review and update as applicable.	
PTA 05B	Data Feed Service, pta_pia_CDC_Release	5/26/2026	No Active Directory or SAMS?	
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/26/2026	You indicated that no PII is collected; however, this contradicts other sections, including the first sentence in this response. How do participating laboratories from universities, hospitals, or clinics submit information? A registration form is available on the website, so please revise your answers accordingly. Ensure you are explaining why each data element is collected, both PII and non-PII, including address, name, phone number, and email address, as reflected on the registration form.	
PTA 07	Data Feed Service, pta_pia_CDC_Release	5/26/2026	You state in PTA 4. 5 and 6 that username, name, password and email address are collected. Please update this response to YES, if PII is indeed collected and complete a PIA.	
PTA 02A	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Please update your list of viruses as indicated via the website dashboard. SARS-CoV-2 Respiratory syncytial virus (RSV) Influenza viruses Human parainfluenza viruses (PIV)	

			types 1, 2, 3, and 4 Human metapneumovirus (HMPV) Rhinovirus/enterovirus (RV/EV) Respiratory adenoviruses Human coronaviruses (HCOV) types 229E, NL63, OC43, HKU1 Rotavirus Norovirus
PTA 04	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Please update your list of viruses as indicated via the website dashboard. SARS-CoV-2 Respiratory syncytial virus (RSV) Influenza viruses Human parainfluenza viruses (PIV) types 1, 2, 3, and 4 Human metapneumovirus (HMPV) Rhinovirus/enterovirus (RV/EV) Respiratory adenoviruses Human coronaviruses (HCOV) types 229E, NL63, OC43, HKU1 Rotavirus Norovirus
PTA 05	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Please update your list of viruses as indicated via the website dashboard. SARS-CoV-2 Respiratory syncytial virus (RSV) Influenza viruses Human parainfluenza viruses (PIV) types 1, 2, 3, and 4 Human metapneumovirus (HMPV) Rhinovirus/enterovirus (RV/EV) Respiratory adenoviruses Human coronaviruses (HCOV) types 229E, NL63, OC43, HKU1 Rotavirus Norovirus
PTA 06	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Please update your list of viruses as indicated via the website dashboard. SARS-CoV-2 Respiratory syncytial virus (RSV) Influenza viruses Human parainfluenza viruses (PIV) types 1, 2, 3, and 4 Human metapneumovirus (HMPV) Rhinovirus/enterovirus (RV/EV) Respiratory adenoviruses Human coronaviruses (HCOV) types 229E, NL63, OC43, HKU1 Rotavirus Norovirus
PTA 07	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Please review the registration form attached, which was obtained from the website provided. The form contains information about members of the public. Kindly review all your responses and update each section as applicable.
PTA 08B	Data Feed Service, pta_pia_CDC_Release	5/26/2026	A privacy notice must be provided at the time of collection when a system

			collects PII directly from individuals.
PTA 04	Data Feed Service, pta_pia_CDC_Release	5/26/2026	Please review the registration form provided on the website and include all data fields solicited by the form. Ensure that all information collected, both PII and non-PII, is accurately reflected in Sections PTA 4, 5, and 6, and answer "Yes" to Section 7. Lab Registration
PTA 08B	Data Feed Service, pta_pia_CDC_Release	5/26/2026	The website states: "To register, please fill out the information below. All requests are subject to an approval process. Once approved, a NREVSS official will send a welcome letter to the primary contact specified below. Included in the welcome letter will be instructions for logging into NREVSS ODSS. If you have any questions or comments, please visit the Contact NREVSS page." Because members of the public have access to the system, this response should be marked "Yes." Please also update PTA Section 9 accordingly.
PTA 09	Data Feed Service, pta_pia_CDC_Release	5/26/2026	The response does not clearly state who has access, does not clarify that external labs are public users, and remove specifics like SQL. Example response, please update as applicable. The NREVSS website is used by authorized laboratories to securely submit weekly respiratory and enteric virus testing results to CDC. Access is limited to approved internal CDC users and external laboratory personnel from hospitals, universities, and clinical laboratories. Users access the site through a login page protected by HHS-approved authentication services. Submitted data is stored in a secure database environment that provides read-only access for downstream users. The system generates summary reports and supports state reporting, external research requests, and the integration of influenza-related data into CDC surveillance systems.
PTA 10	Data Feed Service, pta_pia_CDC_Release	5/26/2026	A privacy notice must be provided at the time of collection when a system collects PII directly from individuals.
PTA 11	Data Feed Service, pta_pia_CDC_Release	5/26/2026	I see links to social media platforms, such as Twitter, in the bottom footer. Please review and update your responses accordingly.
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Please include all data collected, including the data on viruses. This

			section should serve as a comprehensive inventory of all data types maintained within this system—not just personally identifiable information (PII). PTA 6 should also align.
PTA 06	Data Feed Service, pta_pia_CDC_Release	6/5/2026	this section is missing. Please ensure u add the reason for collection e.g for contact purposes or follow-ups etc. The following information is collected during registration of the entity, either laboratory, county or state: Institution Name, Department, Section, CLIA Number, PO Box, Street, City, Territory, Postal, County, Salutation, Name, Title, Phone, Email, and Fax
PTA 05A	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Per the guidebook, you should select "Yes, but the user credentials are maintained in a separate system (e.g., AD, AMS) and not collected or maintained by this system. However, since your BSI indicates that authentication is handled via Active Directory (AD) and Other, you may also include information about external users as represented in your BSI. For example, external users are authenticated through the SQL database (SQP-102), and credentials for login are maintained within the SQL server by the SQL server administrator. Please ensure that the information in the BSI and the details presented here are identical and accurate. How to approach this question: If user credentials are used to access the system that the PTA/PIA is for and those credentials are collected by the system, please mark "Yes." If user credentials are used to access the system, but that access is managed by another system (e.g., Active Directory (AD)) and the system that the PTA/PIA is for does not collect or maintain those credentials, select "Yes, but the user credentials are maintained in a separate system (e.g., AD, AMS) and not collected or maintained by this system. The system providing credentials is." Provide the name of the system that manages access to the subject system in the text box.
PTA 07	Data Feed Service, pta_pia_CDC_Release	6/5/2026	This section cannot be marked as "No," since data elements have already been listed in PTA sections 5 and 6. The system collects the

following Personally Identifiable Information (PII): name, user credentials (including username, password, and Personal Identity Verification (PIV) card), Lab ID, and email address. Users and system administrators include National Center for Immune and Respiratory Diseases (NCIRD) employees and direct contractors who use only HHS user credentials. This information is necessary for users and system administrators to access NREVSS. Additionally, during registration of an entity—whether a laboratory, county, or state—the following information is collected: Institution Name, Department, Section, CLIA Number, PO Box, Street, City, Territory, Postal Code, County, Salutation, Name, Title, Phone, Email, and Fax. All of these data elements are maintained within the system and must be accurately reflected in this section.

Based on your BSI, I recommend removing the PII related to HHS employees and direct contractors, since authentication for those users is handled via Active Directory, which has its own PTA/PIA. The focus should be solely on the PII collected from the labs. Please update all relevant sections—including PTA 5 and 6—to reflect that PII collection pertains only to the labs and not to employees. This update should be made after sections 5A and 5B have also been revised accordingly. Please ensure consistency across all documentation.

PTA 08B	Data Feed Service, pta_pia_CDC_Release	6/5/2026	This section should be marked as "Yes," since both the landing page and the registration page are accessible to members of the public. You can clarify that, although the form is publicly available, it must be approved by an administrator before access is granted. Access is only provided to individuals who have a legitimate need to know the information. As discussed earlier, a privacy notice is not required.
PTA 11A	Data Feed Service, pta_pia_CDC_Release	6/5/2026	This should be marked as "Yes," since the CDC footer policies are applied to this system, and that footer also includes a notice regarding external links.
PTA 07	Data Feed Service, pta_pia_CDC_Release	6/5/2026	A PIA needs to be completed.
PIA 22A	Data Feed Service,	6/5/2026	Your BSI indicates that this system

	pta_pia_CDC_Release		uses Active Directory (AD). Please review your PTA to ensure it accurately reflects the use of AD as a separate system and remove PIV from the listed authentication methods. The documentation does reference SQL authentication (old method), so credentials for external users can still be identified and addressed above.
PIA 25	Data Feed Service, pta_pia_CDC_Release	6/5/2026	These PIA elements listed here are not currently reflected in PIA Section 22. Please ensure that all PII elements are fully and consistently listed in PTA Sections 5 and 6, as well as PIA Section 22. This section only requires a brief description of how the PII is used.
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Review comment in PTA 5A
PIA 22	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Ensure alignment with PTA 5 and 6 • User PII: Name, username, email, Lab ID, credential information, PIV card association. • Registration Data: Institution name, CLIA number, address, contact information.
PIA 28	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Please add others such as Public Health Service Act – 42 U.S.C. 241 / 242 as applicable.
PIA 34	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Your response is not complete. suggested example below: The site includes a link to the CDC Privacy Notice in the footer. Users provide consent by voluntarily submitting their information to create an account. The system collects only the minimum PII—name and organizational email—needed to authenticate users and communicate with them, so opting out is not possible.
PIA 36	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Please remove the internal email address and replace it with an external-facing or general support email that is not tied to an individual.
PIA 37	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Please describe what the review entails. You need to explain the full process, including how administrators receive the registration form, evaluate the information, and decide whether to approve the request. Also include how and when the information is audited, for example, quarterly, semiannually, or on another defined cadence and provide a brief explanation of the process.

PIA 39	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Response does not answer the question. Suggested example: Administrators: Administrators require access to PII in order to manage user accounts throughout their lifecycle. This includes reviewing and approving registration requests, assigning appropriate roles, modifying or disabling accounts when necessary, and conducting periodic access reviews to ensure only authorized users retain access. Contractors: Direct HHS/OpDiv contractors require access to PII only when they are performing account administration responsibilities delegated to them. Their access is limited by role, follows the principle of least privilege, and is restricted to the minimum information needed to verify user identity and support account management activities.
PIA 44	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Please cite the specific NARA retention schedule. The current response does not fully address the question.
PIA 41	Data Feed Service, pta_pia_CDC_Release	6/5/2026	Please add some more technical controls here.
PTA 04	Data Feed Service, pta_pia_CDC_Release	6/22/2026	Please remove the bullets to ensure 508 compliance.
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/22/2026	Please remove the bullets to ensure 508 compliance.
PTA 06	Data Feed Service, pta_pia_CDC_Release	6/22/2026	Please remove the bullets to ensure 508 compliance.
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/22/2026	Please include the additional PII fields collected within the form and referenced in PTA sections 5 and 6, such as institution name, department, section, CLIA number, mailing address, county, salutation, phone, and fax. Ensure all fields are mentioned in both the PIA and PTA.
PIA 23	Data Feed Service, pta_pia_CDC_Release	6/22/2026	CDC employees and direct contractors authenticate via Active Directory; meaning the system does not collect PII about them for account creation or maintenance. Please review unless there are other use cases for the collection of employees PII.
PIA 44	Data Feed Service, pta_pia_CDC_Release	6/22/2026	Please remove the bullets to ensure 508 compliance.

PTA 05A	Data Feed Service, pta_pia_CDC_Release	6/23/2026	Please update this section to avoid contradictions with what is within PTA 5. • HHS User Credentials ○ HHS/OpDiv PIV Card • Non-HHS User Credentials ○ Username ○ Password
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/23/2026	Please remove these entries since they are not PII: Virus type Test type, including antigen testing, virus isolation, electron microscopy, and PCR Total number of tests performed Total number of positive tests Reporting week Reporting season
PTA 05A	Data Feed Service, pta_pia_CDC_Release	6/24/2026	• 5A does not have a text field. Not sure where you want me to add the below information in 5a • HHS User Credentials ○ HHS/OpDiv PIV Card • Non-HHS User Credentials ○ Username ○ Password
PTA 05A	Data Feed Service, pta_pia_CDC_Release	6/24/2026	You'll need to change the response Yes instead of Yes, but. Once you make that change, you should see the option to select all three.