PTA / PIA: CDC - OCIO ISB INFR SVCS - Environmental Assessment Training Series 2.0 - QTR1 - 2026 - CDC8832277

Created Date: 5/5/2026 9:21 AM Last Updated: 5/29/2026 5:21 PM

General Information

PTA / PIA Name:	CDC - OCIO ISB INFR SVCS - Environmental Assessment Training Series 2.0 - QTR1 - 2026 - CDC8832277	**PTA / PIA ID:**	4457482
Component Name:	CDC - OCIO ISB Infrastructure Services	**ATO Boundary Name:**	OCIO ISB Infrastructure Services
Overall Status:	Complete	**# of Days - Open:**	98
Submitter:		**Submit Date:**	5/1/2026
Next Assessment Date:	05/28/2029	**Expiration Date:**	5/28/2029
Office:		**OpDiv:**	CDC
Security Categorization:	High		
Make PIA available to Public?:	No	**PIA Required:**	Yes

General 01:	Identify the Enterprise Performance Lifecycle Phase of the system.	Operations and Maintenance
General 02:	Is this a FISMA-Reportable system?	Yes
General 03:	Does the system have or is it covered by a Security Authorization to Operate (ATO)?	Yes
General 04:	ATO Date or Planned ATO Date.	
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	Laura Brown
PTA 01A:	POC Title and Organization	Behavioral Scientist. NCEH/DEHSP
PTA 01B:	POC Email Address	irg0@cdc.gov
PTA 01C:	POC Phone Number	770-488-4332
PTA 02:	Indicate the following reason(s) for this PTA. Choose from the following options.	PIA Validation (PIA Refresh)
PTA 02A:	Describe in further detail any changes to the system that have occurred since the last PIA.	No changes

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.	Environmental Assessment Training Series 2.0 (EATS 2.0) provides training to local, state, federal, academic and public users on how to use a systems approach in foodborne-illness-outbreak environmental assessments (FIOEAs). EATS 2.0 users learn in-depth skills and knowledge required to investigate food borne illness outbreaks as a member of a larger outbreak response team, identify an outbreak's contributing factors and underlying factors (environmental antecedents), and recommend appropriate control measures.
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 will collect, maintain, or share the following types of information: Name, phone number (Business/Personal), email address (Personal), User Authentication (Username and password), state, sex, Date of Birth - DOB (birth year only), military status, employment history, certificate number, Security Question Responses (first car, favorite color, first pet name, etc.), Employment (status, type of business, type of work, etc.), Education level (degree type and certifications), test questions, test answers, test Results (test date, score, etc.), post-test questionnaire.
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 primary purpose of data collection is to monitor trends in general knowledge over time, evaluate pre and post questionnaire design, and assess usage of EATS 2.0. The secondary use of PII is to verify the users' identity in the event a user needs to correct their registration information (e.g. misspelled name, update e-mail, etc.). User contact information (name, phone number (Business/Personal), and email address (Personal)) as well as date of birth (birth year only) is required to be collected for continuing education requirements. User authentication and security question response information is collected in order to uniquely identify users and to assist in password recovery. Employment and education level information is collected in order to understand who uses the system and their characteristics. Test results (test date and score) are generated by the system upon completion of the test. Certificate numbers are generated upon successful completion of all training modules and are used to verify the successful completion of a training module. post-test questionnaire information is needed to assess the effectiveness of the training and any gaps in learning. Sex, state, and military status information is also collected in order to understand who uses the system and their characteristics. Test questions are used to test users' knowledge of the information. Test answers are used to provide the correct responses to the test questions.
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).	https://eats.cdc.gov https://eatsadmin.cdc.gov
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 purpose of the website is to provide training to Local, State, Federal, Academic and public health professionals on how to use a systems approach in foodborne-illness-outbreak environmental assessments (FIOEAs). External users are authenticated via username and password. Internal users are authenticated via Active Directory, a CDC authorized system covered by a separate PIA.
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?	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

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 Date of Birth Certificates (e.g., training certificates) Education Records Employment Status/History Military Status/History Contact Information Email Address (Personal) Phone Numbers (Personal) Phone Numbers (Business) Other Other
PIA 22A:	Identify the “other” type(s) of personally identifiable information (PII) not mentioned in the above list.	State, sex, User Authentication (Username and Password), Security Question Responses (first car, favorite color, first pet name, etc.)
PIA 23:	Indicate the categories of individuals about whom PII is collected, maintained, or shared.	Business Partners/Contacts (Federal state, local agencies) 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 data collection is to monitor trends in general knowledge over time, evaluate pre and post questionnaire design, and assess usage of EATS 2.0.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	The secondary use of PII is to verify the users' identity in the event a user needs to correct their registration information (e.g. misspells name, update e-mail, etc.).
PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	The authority is Section 301 of the Public Health Service Act (42 U.S.C. 241).
PIA 29:	Are records in the system retrieved by one or more PII data elements?	Yes

PIA 29A:	Please specify which PII data elements are used to retrieve records.	Users retrieve their own records by logging into the system with their Usernames and passwords. Occasionally, a user may ask for assistance with their record; in these cases, the administrator will search by their name, username, or email address by using the EATS Administration page.
PIA 29B:	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.	
PIA 30:	Identify the sources of PII in the system.	Directly from an individual about whom the information pertains Online Government Sources Within the OPDIV Non-Government Sources Members of the Public
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 data collection for EATS 2.0 is exempt from OMB clearance because the information collected is for examinations designed to test the knowledge of the persons tested and for identification or classification in connection with those examinations (5 CFR 1320.3(h)(7)).
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.	Prior to registration users must agree to a CDC Conditions of Use statement. Information on how user information is used is stated in the Privacy Policy (or notice) during account registration.
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 will be notified via email by the Program Manager of any major changes and to obtain their consent.
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.	If a user believes their PII has been inappropriately obtained, used, or disclosed, or that the PII is inaccurate user should immediately contact the Program Manager at 770.488.4332. CDC administrators will confirm first and last name, and the answer to the user's security question.

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 in the system will be reviewed annually to ensure the data's integrity, availability and relevancy. The integrity of the system is maintained by the regular weekly vulnerability scans that are conducted by office of the chief information officer. The availability of the of the system is maintained by a combination of strategies to include regular data backups, annual business continuity testing, and continuous monitoring of the system's performance and health. Program staff periodically review the PII elements for accuracy. Program staff also periodically review data for relevancy by asking questions such as, do we need to continue to collect these data? Are there data that we no longer need to keep.
PIA 38:	Identify who will have access to the PII in the system.	Users Administrators Developers 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 will only have access to and be able to view their own information. CDC administrators need access to PII to confirm first and last name and the answer to the user's security question before any updates or changes are made. Occasionally, a user may ask for assistance with their record; in these cases, the administrator will search by their name, username, or email address (Personal) by using the EATS Administration page. Access to this site is restricted to approved administrators. Direct contractors will need access to PII to support CDC staff in troubleshooting technical issues and develop templates that would allow CDC administrators to run data analysis on PII. Developers need access to the databases for maintenance and troubleshooting purposes.
PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	Role Based Access Control (RBAC) is utilized. Users are assigned unique roles and privileges depending on their titles. The roles are predefined, and users are assigned those roles as appropriate, based on the least privileged, need to know basis. The system administrator is responsible for assigning access based on roles, duties and responsibilities prior to gaining access to the data.

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.	Depending on the user's role certain fields containing PII data are encrypted. User access and authentication were developed using the CDC Cybersecurity Program Office password standards. PII fields will be masked depending on the sensitivity of the data. All PII will be encrypted using CDC approved methods. To encrypt/decrypt data in database columns designed to hold PII data, a user must be given access to open and close a symmetric key.
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.	CDC system administrators and employees are required to complete annual privacy and security awareness training.
PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	None
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).	Records are retained and disposed of in accordance with the CDC records control schedule. Input Data - Dispose when no longer needed. System Data - GRS 5.1, item 010 Output Data - Five Years. Per the CDC records control schedule for Environmental Assessment Training Series 2.0 (EATS 2.0), a monthly review of PII stored in the system will be made to determine if the data should or should not be disposed of. Disposal of PII will be conducted in accordance with records control schedules approved by the National Archives and Records Administration (NARA) and Centers for Disease Control and Prevention (CDC). Disposal methods include erasing computer tapes and burning or shredding paper materials.

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.	The PII in the system is secured using a layered approach with appropriate administrative, technical, and physical controls, being implemented. The administrative controls educate system users of their responsibility to protect PII and legally bind them to do so. These controls include signed rules of behavior, non-disclosure agreements, CDC privacy and security awareness training, and records management training. The technical controls, implemented by the system, act to either allow access to system PII data only to approved users or to make PII data unreadable outside of the system. These controls include encryption, authentication, firewalls, intrusion detection systems, and anti-malware systems. Role based access control is used to restrict system access to authorized users based on their roles. 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, fences, alarms and closed-circuit TV.

Review and Comments

OpDiv Privacy Analyst Review

Privacy Analyst Review Decision:	Approved	**Privacy Analyst Review Date:**	5/1/2026
Privacy Analyst Review Comments:	Please refer to the comment dated 4/24/2026.	**# of Days - PA Review:**	0

SOP Review

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

Agency Privacy Analyst Review

Agency Privacy Analyst Review Decision:	Approved	**Agency Privacy Analyst Review Date:**	5/19/2026
Agency Privacy Analyst Review Comments:	Reviewer: Godisgreat Peters 5/19/2026 This PIA is ready for SAOP review and approval.	**# of Days - APA Review:**	14

SAOP Review

SAOP Review Decision:	Approved	**SAOP Review Date:**	5/29/2026
SAOP Review Comments:		**# of Days - SAOP Review:**	10

SAOP Signature

Date	User	Type	Name	Original Value	New Value
5/29/2026 2:57 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 05	Data Feed Service, pta_pia_CDC_Release	2/20/2026	The BSI, Section 3 has bulleted questions. One question state,": Describe the type(s) of data this system collects". The data/information that is stated in the BSI Section 3 must match the data/information in this PTA-5 response.	

			The following are information/data types that are **not listed or identified within the BSI Section 3.** (highlighted in BOLD). Please update as needed. User Contact (name, **phone**, email) User Authentication (userID, password) **Security Question Responses (first car, favorite color, first pet name, etc.)** Employment (status, type of business, type of work, etc.) Education **level** (degree type and certifications) **Training/Testing (food handling instruction, test questions, test answers, etc.) Test Results (test date, score, etc.)** The following are **located in the BSI Section 3; however, they are not listed** in this response. Please update as needed. state location, gender, DOB (birth year only), military status, employment history.
PTA 06	Data Feed Service, pta_pia_CDC_Release	2/20/2026	Please update the **why** based on the responses/updates from PTA-5.
PTA 05A	Data Feed Service, pta_pia_CDC_Release	2/23/2026	In accordance with the BSI, AD is also an authentication type. Please select Yes with the use of a separate system (AD).
PIA 22	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please confirm "Military Status/History", Email Adress (Business), Phone Numbers (Business), as they have not been identified/listed in the PTA-5 or described in PTA-6. Please add/update as needed. "DOB (birth year only)", "Military Status/History" - **In BSI not in PTA-5/PTA-6.** Please ensure that all of the PII data types have been identified in the BSI, PTA-5, and described PTA-6 regardless of PII or not. • • • •
PIA 29	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please confirm this response, how does a user/Manager/Supervisor retrieve test results? It would seem

			that they would have to use a name, DOB, email address, etc to obtain test results.
PIA 35	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please define who (CERT Team, IT Support, etc.) or where (Department, Division, Unit, etc.) the email will come from. as it is stated that "users will be notified via email?
PIA 36	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please specifically identify the POC, the email address, and/or the phone number in this response. The contact information is too generalized.
PIA 37	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please **describe** the process in place for periodic reviews of **each element** (**integrity, availability, accuracy, and relevancy**) in your response.
PIA 39	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please confirm "certificate number', as this data type is not identified in PTA-5 or described in PTA-6. Please add/update where needed.
PIA 45	Data Feed Service, pta_pia_CDC_Release	2/23/2026	Please add "Role Based Access Control (RBAC)" as a Technical Control.
PIA 29	Data Feed Service, pta_pia_CDC_Release	3/4/2026	Users retrieve their own records by logging into the system with their Usernames and passwords.
PTA 05A	Data Feed Service, pta_pia_CDC_Release	4/22/2026	User ID and password are also used. Thus, the "yes, but the user credentials are maintained in a separate system..." is not the most accurate selection since some credentials are stored in the local database. PTA 05B provides an opportunity to select PIV and userid & password.
PTA 04	Data Feed Service, pta_pia_CDC_Release	4/22/2026	First use "EATS ", please spell out.
PTA 06	Data Feed Service, pta_pia_CDC_Release	4/22/2026	1.Please add "ed" to "e.g. misspell**ed** ". 2. Please define what is considered "User contact information". It is not specifically defined in PTA-5. ex. User contact information (Name, phone number, email address, DOB (birth year only)) 3. Please describe "test Results (test date, score, etc.)" in this response, as they are listed is PTA-5.

PTA 05	Data Feed Service, pta_pia_CDC_Release	4/22/2026	1.Please identify where the parenthesis is opened. The closed parenthesis is located behind the email address. 2. Please confirm the use of "state location" in this response verses "state" in PTA-6. Please select one term to be used throughout the document to ensure consistency. 3.Please remove "questions" after "post-test questionnaire **questions"**
PIA 22	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Please add "User Authentication (UserID and password)" to the other selection to ensure consistency. Please remove User Credentials.
PIA 29	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Place change the response to yes, as you have stated "**Users retrieve their own records by logging into the system with their Usernames and passwords."** **The question asks, "Are records in the system retrieved by one or more PII data elements?"** and "User Authentication (UserID and password)" has been identified in PTA-5, PTA-6, and PIA-22.
PIA 36	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Please remove Laura name since her Title has been identified.
PIA 39	Data Feed Service, pta_pia_CDC_Release	4/22/2026	First use "Admin", please spell out.
PIA 45	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Please replace "Rore" with "Role".
PIA 22	Data Feed Service, pta_pia_CDC_Release	4/24/2026	Unfortunately, I do not have edit access. Please add these to this response "**state, sex".** On their own they are not PII; however, combined with all of the other data types they are considered PII.
PIA 22	Data Feed Service, pta_pia_CDC_Release	4/28/2026	Jarell, "Username" needs to be replaced for "UserID". I mistakenly selected Approved.
PIA 22A	Data Feed Service, pta_pia_CDC_Release	4/30/2026	Please change gender to "sex". The is a new Executive order in place for the use of "Sex" instead of gender.
PTA 05	Data Feed Service, pta_pia_CDC_Release	4/30/2026	Please change gender to "sex". The is a new Executive order in place for the use of "Sex" instead of gender.
PTA 06	Data Feed Service,	4/30/2026	Please change gender to "sex". The is

	pta_pia_CDC_Release		a new Executive order in place for the use of "Sex" instead of gender.	
PIA 29B	PETERS, GODISGREAT	5/7/2026	Per CDC's Email: CDC SORN Number 09-19-0001 Records of Persons Exposed or Potentially Exposed to Toxic or Hazardous Substances	Re_ CDC - OCIO ISB INFR SVCS - Environmental Assessment Training Series 2.0 - QTR1 - 2026 - CDC8832277.pdf EATS 2.0 Privacy_Assessment.rtf