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General Information

PTA / PIA Name:	CDC - OCIO ISB INFR SVCS - National Environmental Public Health Tracking Network - QTR1 - 2026 - CDC8868875	PTA / PIA ID:	4449471
Component Name:	CDC - OCIO ISB Infrastructure Services	ATO Boundary Name:	OCIO ISB Infrastructure Services
Overall Status:	Complete 	# of Days - Open:	78
Submitter:		Submit Date:	5/6/2026
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	Patrick Wall
PTA 01A:	POC Title and Organization	Computer Scientist. ONDIEH/NCEH/DEHHE/EHTB
PTA 01B:	POC Email Address	paw8@cdc.gov
PTA 01C:	POC Phone Number	770-488-3819
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 to the system after last PIA.
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 Environmental Public Health Tracking Network (NEPHTN) is a web-based Analysis Information System that provides a “one-stop” resource for identifying data specifically related to understanding environmental-health interactions. NEPHTN supplements and leverages the work others have done to add to and enhance the knowledge base of environmental contributions to health outcomes. NEPHTN provides the means to identify, access, and organize hazard, exposure, and health data from these various sources. Topics for NEPHTN analysis include: Air Quality, Asthma, Birth Defects, Cancer, Carbon Monoxide Poisoning, Childhood Lead Poisoning, Climate Change, Pesticides, Water Systems and Heart Attacks. NEPHTN also includes data from external users, such as state and local health departments as well as data from federal agencies; including the U.S. Environmental Protection Agency (EPA), National Aeronautics and Space Administration (NASA) and U.S. Census Bureau. NEPHTN hosts the Agency for Toxic Substances and Disease Registry (ATSDR) Request Management Service System (ARMSS). This is a web-based tracking and reporting system to record the majority of requests that ATSDR is responsible for. NEPHTN uses state and national provided data sets to display various data on the Secure and Public Portal. NEPHTN utilizes the CDC Secure Access Management System (SAMS)’s DPS (Distributed Processing System) to allow NEPHTN grantees the ability to submit data to the Tracking Network. This data goes through additional manual processing before it is utilized on the Secure and Public Portal. NEPHTN allows users to interact with data via two separate components (Secure and Public Portal) to process the information within the system in different ways. The design of the Secure and Public Portal is similar but separate in roles and access rights. The components of the Secure Portal are deployed separately from the components of the Public Portal, but the functionality provided in both environments is similar.
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.	NEPHTN is a portal for collecting and sharing electronic health and environmental data. NEPHTN also uses state and national provided Metadata (data sets) to display various data on the Secure and Public Portal. Names and business email addresses are stored in the system. Tracking collects and stores aggregated data at State, County and Census Tract Level such as: Population Health (Populations and Vulnerabilities -Number/Percent of population aged 5 with disabilities, Health Impact Assessment - Estimated number of all-cause deaths avoided, Lifestyle Risk

Factors - Percent of current, former and smoked).

Health Effects (Asthma - Number and Crude Rate of Hospitalizations and Emergency Department visits (EDVisits), Birth Defects - Average annual number of cases over 5-year period, Developmental Disabilities -Estimated prevalence of autism spectrum disorder, Childhood Lead Poisoning - Number/percent of children tested, Cancer - Annual number of cases)

Environment (Air Quality - Number of days above regulatory standard, Drinking Water - Number of water systems by concentration by chemical, Sunlight &Ultraviolet - Annual and Monthly average sunlight exposure).

Hazards (Toxic Substance Releases - Number/Percent of reported acute toxic substance releases, Pesticide Exposures - Number of minor effect illnesses from exposures)

In addition to the collection of health and environmental data, NEPHTN also collects information for product feedback and also from our recipients for program evaluation and monitoring using REDCap (Research Electronic Data Capture-Component). We collect the recipient's workplan, program accomplishments – public health actions (PHA), performance measures, PHA impact follow up, communication plan and web stats through REDCap.

ARMSS will collect information regarding the request such as location, site, request type, request medium, what type of work is requested, number of people affected, contaminants, public health impact rating, exposure rating, what status the request is in, what products or services will be developed for that request, and the lifecycle stage those products or services are in.

Examples of data include:

Request (Request Type, Received Type, Requested Activity, Request Date, Name, Primary Concern)

Scoping (Scoping Date, Thirty Day Milestone, Exposure Rating, Public Health Impact Rating, Prioritization, Primary Contaminant)

Triage (Evidence of Exposure, Is Data Sufficient, Data Receive Date, Fifteen Day Milestone, Decision Review Date, Referred to Agency, Acknowledgment Letter Sent Date), Activity (Coop Program, Activity Name, Planned Start Date, Notes, Status, Start Date, Complete Secure Data eXchange (SDX) Date)

Site (Name, Description, EPA Facility Identification, Superfund Number, National Priorities List Code Identification, Federal Facility Identification, Address)

Secure Access Management System (SAMS)

		Identification (ID) and password are used for user credentials. The Heat Risk Dashboard requires users to enter a 5-digit zip code to display desired information. The Melanoma Dashboard requires users select a state to display desired information. Query data refers to data submitted by recipients/data partners on the secure portal that is available to them in preview mode. When data is submitted, the submitters are able to review and validate this data before it is publicly released to the Public Portal. The Data Download (Secure File Transfer) functionality is performed through the SAMS system to deliver data back to the recipient/data partner.
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.	Active Directory (AD) is used to authenticate internal users. Secure Access Management System (SAMS) is used to authenticate external users. Active Directory (AD) and SAMS are separate and independent systems with their own PIA.
PTA 06:	Describe why each type of information is collected, maintained, and/or shared by the system. Specify what information is collected about each category of individual.	NEPHTN is a portal for collecting and sharing electronic health and environmental data. NEPHTN also uses state and national provided data sets to display various data on the Secure and Public Portal. Names and business email addresses are stored in the system and are used to contact individuals for issues with their data submissions or to provide status of events. Tracking collects and stores aggregated data at State, County and Census Tract Level such as: Population Health (Populations and Vulnerabilities -Number/Percent of population aged 5 with disabilities, Health Impact Assessment - Estimated number of all-cause deaths avoided, Lifestyle Risk Factors - Percent of current, former and smoked). Health Effects (Asthma - Number and Crude Rate of Hospitalizations and Emergency Department visits (EDVisits), Birth Defects - Average annual number of cases over 5 year period, Developmental Disabilities -Estimated prevalence of autism spectrum disorder, Childhood Lead Poisoning - Number/percent of children tested,

Cancer - Annual number of cases)

Environment (Air Quality - Number of days above regulatory standard, Drinking Water - Number of water systems by concentration by chemical, Sunlight & Ultraviolet - Annual and Monthly average sunlight exposure)

Hazards (Toxic Substance Releases - Number/Percent of reported acute toxic substance releases, Pesticide Exposures - Number of minor effect illnesses from exposures)

In addition to the collection of health and environmental data, NEPHTN also collects information for product feedback and also from our recipients for program evaluation and monitoring using REDCap (Research Electronic Data Capture-Component). We collect the recipient's workplan, program accomplishments – public health actions (PHA), performance measures, PHA impact follow up, communication plan and web stats through REDCap.

ARMSS will collect information regarding the request such as location, site, request type, request medium, what type of work is requested, number of people affected, contaminants, public health impact rating, exposure rating, what status the request is in, what products or services will be developed for that request, and the lifecycle stage those products or services are in.

Examples of data include:

Request (Request Type, Received Type, Requested Activity, Request Date, Name, Primary Concern)

Scoping (Scoping Date, Thirty Day Milestone, Exposure Rating, Public Health Impact Rating, Prioritization, Primary Contaminant)

Triage (Evidence of Exposure, Is Data Sufficient, Data Receive Date, Fifteen Day Milestone, Decision Review Date, Referred to Agency, Acknowledgment Letter Sent Date), Activity (Coop Program, Activity Name, Planned Start Date, Notes, Status, Start Date, Complete SDX Date)

Site (Name, Description, EPA Facility Identification, Superfund Number, National Priorities List Code Identification, Federal Facility Identification, Address)

NEPHTN supplements and leverages the work others have done to add to and enhance the knowledge base of environmental contributions to health outcomes. NEPHTN provides the means to identify, access, and organize hazard, exposure, and health data from these various sources.

The Heat Risk Dashboard requires users to enter a 5 digit zip code to display heat risk information about that particular zip code.

The Melanoma Dashboard requires users select a state to display information about melanoma prevention efforts for the selected state.

SAMS identification (ID) and password are used for user credentials.

The query data refers to data submitted by recipients/data partners on the secure portal that is available to them in preview mode. When data is submitted, the submitters are able to review and validate this data before it is publicly released to the Public Portal. This data consists of the following data:

Population Health (Populations and Vulnerabilities -Number/Percent of population aged 5 with disabilities, Health Impact Assessment - Estimated number of all-cause deaths avoided, Lifestyle Risk Factors - Percent of current, former and smoked). Health Effects (Asthma - Number and Crude Rate of Hospitalizations and Emergency Department visits (EDVisits), Birth Defects - Average annual number of cases over 5-year period, Developmental Disabilities -Estimated prevalence of autism spectrum disorder, Childhood Lead Poisoning - Number/percent of children tested, Cancer - Annual number of cases) Environment (Air Quality - Number of days above regulatory standard, Drinking Water - Number of water systems by concentration by chemical, Sunlight &Ultraviolet - Annual and Monthly average sunlight exposure). Hazards (Toxic Substance Releases - Number/Percent of reported acute toxic substance releases, Pesticide Exposures - Number of minor effect illnesses from exposures).

The Data Download (Secure File Transfer) functionality is performed through the SAMS system to deliver data back to the recipient/data partner. The data is typically processed so the recipient/data partner can run comparisons or use it within their local systems.

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://ephrtracking.cdc.gov https://ephtsecure.cdc.gov https://ephtsecure.cdc.gov/MetadataCreationTool/creatorDashboard https://ephtsecure.cdc.gov/RequestManagementSystem
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.	https://ephrtracking.cdc.gov (PUBLIC PORTAL) This URL is used by external users to view the information on the site. Users do not authenticate. https://ephtsecure.cdc.gov (SECURE PORTAL) This URL is used by external users that use SAMS for authentication. https://ephtsecure.cdc.gov/MetadataCreationTool/creatorDashboard (Metadata Creation Tool) This URL is used by internal admins to create metadata. https://ephtsecure.cdc.gov/RequestManagementSystem (ARMSS Tool) - External partners use this site to enter the activities of the work they are performing.
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?	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 Contact Information Email Address (Business) Other Other
PIA 22A:	Identify the "other" type(s) of personally identifiable information (PII) not mentioned in the above list.	zip code, state
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.	100 – 499
PIA 25:	For what primary purpose is the PII used?	We contact the individuals if we have issues with their data submissions or to provide status of events.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	N/A

PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	5 USC, Section 301
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 Government Sources State/Local/Tribal Other Federal Entities
PIA 31:	Is there an Office of Management and Budget (OMB) information collection approval number?	Yes
PIA 31A:	Provide the information collection approval number(s) and expiration date(s).	OMB# 0920-1175 Expires 8/31/2026
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.	None. No prior notice or consent is required from individuals whose PII are collected. Users must provide their names and email addresses to have their SAMS accounts created. If this information is not provided, user will not be able to obtain an account to access the system. Zip codes and State information are provided by public users to view the Heat Risk and Melanoma dashboards. This information is voluntary, however, if the information is not entered into the public website, the user will not be able to view the dashboards.
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.	When major changes occur to the Tracking Network system, individuals whose information is included in the system will be notified via email using the contact information provided at the time of data submission. Notifications will describe the system changes and any potential impact on how data is accessed, managed, or used. Where appropriate, individuals will be given the opportunity to review the changes and provide consent. In practice, such system-level changes are expected to be infrequent. Data submissions are governed by cooperative agreements, and system standards and updates are developed collaboratively through workgroups that include state partners. This process ensures that changes are communicated and aligned with partner expectations in advance. Emails are usually sent from trackingsupport@cdc.gov inbox but could also be sent from our FTE's or contractors.

PIA 36:	Describe the process in place to resolve an individual's concerns when they believe their PII has been inappropriately obtained, used, or disclosed, or that the PII is inaccurate. If no process exists, explain why not.	In the event that individuals feel their PII was obtained inappropriately, or is inaccurate they should email the Tracking Support mailbox at trackingsupport@cdc.gov . Once the request is received, research will be conducted and communicated back to the originating party.
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.	Once a year there will be a check of the SAMS database and then purge any names and emails that are no longer active.
PIA 38:	Identify who will have access to the PII in the system.	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.	Administrators: May need this information to contact the data submitter in regard to an issue. Developers: PII Information is in the database, and developers will need access to the database to perform system maintenance and troubleshooting. Contractors: CDC direct contractors may need this information to contact the data submitter in regard to an issue.
PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	The system uses role-based access controls to ensure administrators and direct contractors are granted access on a "need-to-know" and "need-to-access" commensurate with their assigned duties. Users with access to PII are required to undergo appropriate background investigations, CDC required training and agree to/sign Rules of behavior that include sanctions for misuse.
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.	System Administrators includes federal employees and contractors. These individuals have access to the PII in the system. They create new system users, grant user access and disable accounts.
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 must complete annual Security and Privacy Awareness and Training (SAT)
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).	The names and email addresses are based on a CDC SAMS account. Once per year we validate that the SAMS account is still valid and if so we continue to maintain the PII. If the SAMS account no longer exists or is disabled the corresponding PII is deleted from NEPHTN. Per our record management schedule GRS 5.2, item 020 we dispose when no longer needed. Disposal methods include erasing computer tapes, burning or shredding paper materials or transferring records to the Federal Records Center when no longer needed for evaluation and treatment.
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: Records are maintained in accordance with CDC's record control schedule and record control policy. The PII is secured using the CDC's Information System Active Directory authentication process and role-based access control (RBAC). Technical: Monitored by the Network and IT security controls which is administered by the Cyber Security Program Office. In addition, the documentation containing PII will be encrypted. Physical: Controls are managed by security guards, identification badges, locked doors, and key card restrictions.

Review and Comments

OpDiv Privacy Analyst Review

Privacy Analyst Review Decision:	Approved	Privacy Analyst Review Date:	5/6/2026
Privacy Analyst Review Comments:	Please refer to the comments dated 4/22/2026.	# of Days - PA Review:	0

SOP Review

SOP Review Decision:	Approved	SOP Review Date:	5/7/2026
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:	5/13/2026
Agency Privacy Analyst Review Comments:	Reviewer: Godisgreat Peters 5/13/2026 All comments have been addressed, This PIA is ready for SAOP review and approval. 5/4/2026 Please see comments and update accordingly: PIA-33: Does refusal to submit PII lead to civil or criminal pen PIA-33A: Please provide the federal law or executive order specifically imposes a requirement to furnish the information and provides a civil or criminal penalty for failure to do so. If furnishing the information is a condition for granting a benefit or privilege voluntarily sought by the individual, it is a voluntary submission. If PII in this system is sourced from other systems, the answer should be voluntary unless the collection of PII into those systems was mandatory.	# of Days - APA Review:	6

SAOP Review

SAOP Review Decision:	Approved	SAOP Review Date:	5/29/2026
SAOP Review Comments:		# of Days - SAOP Review:	16

SAOP Signature

Date	User	Type	Name	Original Value	New Value
5/29/2026 2:44 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 04	Data Feed Service, pta_pia_CDC_Release	4/17/2026	1.In accordance with the previously approved PTA, "NEPHTN also hosts the Agency for Toxic Substance and Disease Registry (ATSDR)Request Management Service System (ARMSS)."; however, in this response "NEPHTN also incorporates..." Please explain what or why this change occurred in PTA-2A. 2.First use "ATSDR", please spell out. 3.In accordance with the BSI Section 3, Metadata is identified as the dataset, please update "NEPHTN uses state and national provided Metadata (data sets) to display various data on the Secure and Public Portal." to ensure clarity and understanding of the similiar terms.	
PTA 05C	Data Feed Service, pta_pia_CDC_Release	4/17/2026	1.First use "SAMS", please spell out. 2.Please add this language to this response, "Active Directory (AD) and SAMS are separate and independent systems with their own PIA".	
PTA 05	Data Feed Service, pta_pia_CDC_Release	4/17/2026	1.In accordance with the BSI Section 3, Metadata is identified as the dataset, please update "NEPHTN also uses state and national provided Metadata (data sets) to display various data on the Secure and Public Portal.." to ensure clarity and understanding of the similar terms for the information/data types. 2.First use, "SDX ", please spell out. 3. In accordance with the BSI Section 3, "SAMS id and password' is used. Please add to this response, describe in PTA-6 "SAMS identification (ID) and password are used for user credentials, and PTA-22. 4. In accordance with the BSI Section 3, "Query Data" is identified. Please confirm and/or update this response as need, describe in PTA-6 what this data consists of or what it contains.	

			5. In accordance with the BSI Section 3, "Data Download (Secure File Transfer)" is identified. Please confirm and/or update this response as need, describe in PTA-6 what this data consists of or what it contains.
PTA 08A	Data Feed Service, pta_pia_CDC_Release	4/17/2026	1.The link to the Heat Risk Dashboard has a request for a zip code, please confirm and update in PTA-5, describe in PTA-6, and PTA-22. 2.Melanoma Dashboard has a request for a State, please confirm and update in PTA-5, describe in PTA-6, and PTA-22.
PTA 06	Data Feed Service, pta_pia_CDC_Release	4/17/2026	1.The link to the Heat Risk Dashboard has a request for a zip code, please confirm and update in PTA-5, describe in PTA-6, and PTA-22. 2.Please add language to state that an email address is also used for user credentials. ex. Additionally, the email address is used for AD/SAM user credentials.
PIA 22	Data Feed Service, pta_pia_CDC_Release	4/17/2026	Please confirm and/or update to include zip code and state.
PIA 30	Data Feed Service, pta_pia_CDC_Release	4/17/2026	Please confirm if the federal agencies are a source of PII in the system, as stated in PTA-4. If so, please update the selection.
PIA 34	Data Feed Service, pta_pia_CDC_Release	4/17/2026	Please update the response. It does not appear to address the question. "Describe the method in place to notify and obtain consent from individuals whose PII will be collected." Ex. Since each state mandates cancer incidence reporting to the central cancer registry, individuals may not opt-out of the collection or use of their PII. Therefore, no processess are in place.
PIA 45	Data Feed Service, pta_pia_CDC_Release	4/17/2026	First use "IS", "RBAC", "IT", "ID", please spell out.
PIA 39	Data Feed Service, pta_pia_CDC_Release	4/17/2026	Please explain or describe, what function or activity the developer will perform as stated in "developers will need access to the database".
PTA 05	Data Feed Service, pta_pia_CDC_Release	4/21/2026	This data is already listed in PTA 6 as the population health, health effects,

and environmental data.

PTA 04	Data Feed Service, pta_pia_CDC_Release	4/21/2026	"incorporates" was replaced by the original word, "hosts".
PTA 05	Data Feed Service, pta_pia_CDC_Release	4/22/2026	1.In accordance with the BSI Section 3, "Query Data" is identified. Please confirm and/or update this response as needed and describe it in PTA-6 what this data consists of or what it contains. Ex. The query data is the information that is viewed..... Population Health (Populations and Vulnerabilities - Number/Percent of population aged 5 with disabilities, Health Impact Assessment - Estimated number of all-cause deaths avoided, Lifestyle Risk Factors - Percent of current, former and smoked). 2.In accordance with the BSI Section 3, "Data Download (Secure File Transfer)" is identified. Please confirm and/or update this response as need, describe in PTA-6 what this data consists of or what it contains. Ex. The Data Download (Secure File Transfer) functionality is performed through the SAMS system to allow
PTA 06	Data Feed Service, pta_pia_CDC_Release	4/22/2026	1.In accordance with the BSI Section 3, "Query Data" is identified. Please confirm and/or update this response as needed and list it in PTA-5 what this data consists of or what it contains. Ex. The query data is the information that is viewed..... Population Health (Populations and Vulnerabilities - Number/Percent of population aged 5 with disabilities, Health Impact Assessment - Estimated number of all-cause deaths avoided, Lifestyle Risk Factors - Percent of current, former and smoked). 2.In accordance with the BSI Section 3, "Data Download (Secure File Transfer)" is identified. Please confirm and/or update this response as need, describe in PTA-6 what this data consists of or what it contains. Ex. The Data Download (Secure File Transfer) functionality is performed through the SAMS system to allow

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PIA 34	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Please confirm the use of email addresses as part of the authentication process. As stated in PTA-5 and PTA-6 "SAMS identification (ID) and password are used for user credentials." Please add/updated as needed.
PIA 34	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Email addresses are not used for authentication in SAMS. The email addresses are used for identification and to establish user accounts. UserIDs and passwords are used for SAMS authentication.
PIA 34	Data Feed Service, pta_pia_CDC_Release	4/22/2026	Please confirm "Users must provide their names and email addresses in order to authenticate via SAMS ". Maybe, the language should be rephrased to state "Users must provide their names and email addresses for the creation of their SAMS account."
PIA 33	PETERS, GODISGREAT	5/1/2026	Does refusal to submit PII lead to civil or criminal penalty? If no, please select voluntary.
PIA 33A	BLAND, CRYSTAL	5/4/2026	Please provide the federal law or executive order specifically imposes a requirement to furnish the information and provides a civil or criminal penalty for failure to do so. If furnishing the information is a condition for granting a benefit or privilege voluntarily sought by the individual, it is a voluntary submission. If PII in this system is sourced from other systems, the answer should be voluntary unless the collection of PII into those systems was mandatory.