

General Information

PTA / PIA Name:	CDC - OCIO ISB INFR SVCS - SEAD 3 Self Reporting System - QTR2 - 2026 - CDC8906254	PTA / PIA ID:	4611807
Component Name:	CDC - OCIO ISB Infrastructure Services	ATO Boundary Name:	OCIO ISB Infrastructure Services
Overall Status:	Complete 	# of Days - Open:	60
Submitter:		Submit Date:	6/26/2026
Next Assessment Date:	07/09/2029	Expiration Date:	7/9/2029
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)?		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	Sabal Sahid
PTA 01A:	POC Title and Organization	Application Services Branch (ASB) Security Steward CDC/OCOO/OCIO/DSO/ASB
PTA 01B:	POC Email Address	yqw7@cdc.gov
PTA 01C:	POC Phone Number	(770) 488-1858
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.	When a user adds or updates an existing record, an email is generated and sent to the Counterintelligence (CI) Team within Office of Safety, Security, and Asset Management (OSSAM) for review. Periodic Administrative and technical review of data remains the same.
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.	Security Executive Agent Directive 3 (SecEA) establishes reporting requirements for all covered individuals who have access to classified information or hold a sensitive position. This system, the Security Executive Agent Directive 3 Self Reporting System (SEAD3-SRS), enables covered CDC and HHS personnel to self-report required travel, financial, and other activities required by the United States' Security Executive Agent Directive 3.
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.	SEAD3 will include CDC User Identification, CDC employment status, work email address, travel itinerary, passport , planned contacts and their personal contact information, description of foreign activities (i.e., business involvement, financial, passport, political involvement, citizenship, and foreign owned property information), adoption of non-U.S. citizen children, reports on suspicious contacts who may be attempting to obtain classified information, media contact, arrests, personal financial anomalies, co-habitation, spouse/marriage, alcohol/drug related treatment. Specifically, the information on a cleared individual are: Contact Information: FirstName LastName Contact Type Phone Number Address Date of Birth Property Abroad Information: country Id City Balance Due Purpose Status How Acquired Arrest Information: Charges Disposition Date Time of Incident Country Id City State Business Information: Nature Of Involvement

Collection Business Name

Passport Information:

Issuing Country Id

Passport Number

Date Of Issuance, Expiration Date, Reason

Citizenship Information:

Country Id

Basis For Citizenship

Application Date

Election Information:

Country Id

Election Date

Election Name

For Marriage they would specify:

Information for partner - FirstName, LastName,
Citizenship, Date of Birth

Information for marriage - Where it occurred,
when it occurred, when (and if) it ended

For Media Contact they would specify:

Media Outlet

Media Contact First and Last name

Date

Status (ongoing or one time)

Was Prohibited Information Involved in the
discussion

Purpose of the contact

For Financial Anomaly they would specify:

Type (Bankruptcy, Inheritance, Infusion of Assets,
Contest Winnings, Foreclosure, Other)

Dollar Amount

Reason

For Alcohol or Drug Abuse they would specify:

Treatment Provider

Contact First Name and Last Name

Start Date

End Date

Reason, Medical Notes

Data retention varies by category. Data is destroyed when final record is created or no longer needed. Per General Records Schedule (GRS) 5.2, routine travel and administrative records are retained for 3 years. Personnel security and investigative records, including foreign contacts and financial, medical, security-related data are generally retained for 6 years after separation or per applicable agency/NARA schedules.

Administrators will review the data every 365 days to ensure integrity, availability, accuracy and relevancy.

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.

The system's authentication utilizes Secure Access Management Services (SAMS) the CDC network's Active Directory (AD); Active Directory is a separate system covered by a separate PIA.

The application is accessed by HHS users authenticated by Secure Access Management System (SAMS). Currently the only roles that will be available are for a HHS Security Specialist, Security Specialist, Security Clearance Holding Users (Confidential clearance or above) CDC Partner RBAC (CPRA) Administrator and SEAD3-SRS Administrator.

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.

HHS employees that maintain a position that is deemed 'sensitive' are mandated to self-report foreign activities, personal contact information such as CDC employment status, address, phone number and work email address, passport, financial information to include foreign bank accounts, adoption of non-U.S. citizen children, reporting of suspicious contracts with who may be attempting to obtain classified information and various self-reporting requirements. There is a total of nineteen (19) self-reporting requirements. This information is to be used as part of Security Executive Agent Directive 3 mandate to self-report clearance activities and changes. No individuals outside of the CDC and HHS are able to access and use the system. CDC User Identification is used to pull user information within SEAD3

Travel information will be pulled from CDC Global Travel System (CDC Global Travel). Security clearance data will be pulled from the Background Investigation System (BGIS). The web services used will be maintained within the Digital Services Office (DSO) Business Application Support System (BASS). Each of these individual systems listed have their own PIAs.

This data is collected solely for one reason. The information is analyzed to see if the person (who has a significantly high security clearance) is a security risk. PII collected include:

Contact Information:

FirstName
LastName
Contact Type
Phone Number
Address

Date of Birth

Property Abroad Information:

country Id
City
Balance Due

Purpose
Status
How Acquired

Arrest Information:
Charges
Disposition
Date Time of Incident
Country Id
City
State

Business Information:
Nature Of Involvement
Collection Business Name

Passport Information:
Issuing Country Id
Passport Number
Date Of Issuance
Expiration Date
Reason

Citizenship Information:
Country Id
Basis For Citizenship
Application Date

Election Information:
Country Id
Election Date
Election Name

For Marriage they would specify:
Information for spouse/marriage - FirstName,
LastName, Citizenship, Date of Birth
Information for marriage - Where it occurred,
When it occurred, When (and if) it ended

For Media Contact they would specify:
Media Outlet
Media Contact First and Last name
Date
Status (ongoing or one time)
Was Prohibited Information Involved in the
discussion
Purpose of the contact

		For Financial Anomaly they would specify: Type (Bankruptcy, Inheritance, Infusion of Assets, Contest Winnings, Foreclosure, Other) Dollar Amount Reason For Alcohol or Drug Abuse they would specify: Treatment Provider Contact First Name and Last Name Start Date End Date Reason Medical Notes This application collects, processes, and maintains PII. No SSN data is collected, processed or maintained.
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://sead3-srs.cdc.gov
PTA 08B:	Are any of the website or online applications accessible by the public (including publicly accessible log in pages)?	No
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 website allows HHS employees to self-report per Security Executive Agent Directive 3 (SecEA). There will be multiple role levels to delineate authorization that are maintained by the Role Based Access Control (RBAC) system. Currently the only roles that will be available are for a System Administrator and Security Clearance Holding Users (Confidential clearance or above). The System Administrator will have read/write access to all assigned clearance holders and the Security Clearance Holding Users will have read/write access to their own information.
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.	Identifying Numbers Passport Number Financial Account Information (e.g., account numbers, credit card numbers) Biographical Information Name Date of Birth Employment Status/History Foreign Activities Contact Information Mailing Address (Personal) Phone Numbers (Personal) Email Address (Business) Other Other
PIA 22A:	Identify the “other” type(s) of personally identifiable information (PII) not mentioned in the above list.	CDC user Identification Marriage Information (Spouse/Partner/Children) Foreign Activities (i.e., business involvement, financial, passport, political involvement, citizenship, and foreign owned property information), Media contact Arrest information Alcohol/drug abuse related information Medical Notes Contact type, Arrest Information, Business Information, Passport Information, Citizenship Information, Election Information,
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 Vendors/Suppliers/Third-Party Contractors (Contractors other than HHS Direct Contractors)
PIA 24:	Indicate the approximate number of individuals whose PII is maintained in the system.	10,000 – 49,999
PIA 25:	For what primary purpose is the PII used?	PII is used to fulfill reporting requirements pursuant to Security Executive Agent Directive 3.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	None
PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	Executive Orders 10450 and 12356.
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.	CDC Employee User Identification
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 In-person Online Government Sources Within the OPDIV Other HHS OPDIV
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.	OMB information collection approval number is not required as information is not collected from the general public
PIA 32:	Is the PII in the system shared directly with other organizations outside the system's Operating Division?	Yes
PIA 32A:	Identify with whom the PII is shared or disclosed.	Within HHS
PIA 32B:	For each disclosure, name the organizations/systems the system shares PII with and the purpose(s) of the disclosure.	Available data will be used to create a report to send to HHS who will use the report to create an aggregate of their reporting agencies to meet National level reporting requirements.
PIA 32C:	List any agreements in place that authorize the information sharing or disclosure (e.g., Computer Matching Agreement (CMA), Memorandum of Understanding (MOU), or Information Sharing Agreement (ISA)).	There are currently no agreements in place. This system is under Security Executive Agent Directive 3. HHS OPDIVs will coordinate the service level agreements between the various Physical Security departments to identify points of contacts and establish MOUs.
PIA 32D:	Describe process and procedures for logging/tracking/accounting for the sharing and/or disclosing of PII. If no process or procedures are in place, please explain why not.	HHS OPDIVs will coordinate the service level agreements between the various Physical Security departments to identify points of contacts and establish MOUs. In addition, HHS OPDIVs will establish agency specific procedures and disclosures.
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.	A large portion of the PII is collected via other systems as part of the individual's in-processing with the CDC, travel planning, and background investigation. However, the reporting portion of the information is collected via the individual as a requirement for holding a security clearance. When an individual access SEAD-3 through SAMS, SAMS will generate a warning banner detailing data collection, from which SEAD-3 inherits.

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.	Individuals and users can be notified of significant changes to SEAD3-SRS via a warning banner upon login.
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.	A large portion of the PII is collected via other systems as part of the individual's in-processing with the CDC, travel planning, and background investigation. Redress will be covered under those systems if that data is found to be inaccurate. However, the reporting portion of the information is collected via the individual as a requirement for holding a security clearance and can be updated by them as needed. Individuals may contact the Application Services Branch (ASB) Help-desk if they believe their PII has been inappropriately obtained. Individuals can contact the Help Desk via phone in the 'Help' section of Navigator. Help-desk phone number is 404-639-6000.
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.	Administrators will review the data every 365 days to ensure integrity, availability, accuracy and relevancy. The user is likewise asked to update and correct their information as well.
PIA 38:	Identify who will have access to the PII in the system.	Users Administrators Developers
PIA 39:	Provide the reason why each of the groups identified in 38 needs access to PII.	Users - Updating reportable information within their own records Administrators - Reviewing and creating reports to be sent to HHS as a response to SEAD3. Developers - Support application development and resolve issues.

PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	SEAD3-SRS uses the SAMS system to authenticate users. SEAD3-SRS will have a SEAD3 Role Based Access Control (RBAC) database that will authorize all users' privileges and access in the application. There will be a Security Specialist (system application administrator) role implemented by the SEAD3-SRS RBAC database. Only those assigned to this role will be authorized to see PII data within their assigned OPDIV. The web-based application is a .NET application. There will be multiple role levels to delineate authorization that are maintained by OSSAM. OSSAM will have roles manually inputted into the database to authorize users to SEAD3-SRS. A user's access to PII is enforced via role-based access control. Permissions are assigned to SEAD-3 roles, and users are assigned to roles with the lowest level of permissions necessary to complete their job. The SEAD-3 Product Owner is the authorized approver for SEAD-3 roles. All role requests must originate or be approved by the SEAD-3 Product Owner or designated representative. Upon verification of approval, the role requests will then be routed to the System Administrators, who will assign users to those roles.
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.	SEAD3-SRS uses a dedicated RBAC to restrict a user's ability to view PII to only that level required to perform their job function, least privilege. The roles are assigned to Security Specialist (system application administrator) and implemented by the SEAD3-SRS RBAC database. Only those assigned to this role will be authorized to see PII data within their assigned OPDIV. Server-side validation of access is used to prevent any data being loaded into memory and decrypted from the database unless RBAC for an authenticated user allows it. Authenticated users are also allowed to view data that they themselves entered into the system if they have RBAC to still view data in the system.
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 users must undergo annual Security Awareness Training (SAT) to maintain their CDC network account and access to SEAD3-SRS. Other HHS OPDIVs are responsible for the security awareness training for their respective agencies in order to maintain their network accounts and access to SEAD3-SRS.

PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	In addition to annual Security Awareness Training, specific clearance training requirements, and role-based training, cleared personnel will undergo an initial clearance briefing on what is required for system use.
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).	GENERAL RECORDS SCHEDULE 5.2: Transitory and Intermediary Records The PII is secured using the CDC Active Directory authentication process and RBAC behind the CDC firewalls. Temporary. Destroy upon verification of successful creation of the final document or file, or when no longer needed for business use, whichever is later.
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 will be maintained according with CDC's record control schedule and record control policy. The PII is secured using the CDC/IS Active Directory authentication process and RBAC. Technical: Monitored by the Network and IT security controls which is administered by Office of the Chief Information Officer (OCIO) and Digital Services Office (DSO). Information is exchanged with HHS via a secured connection. Physical: Controls are managed by guards, ID badges and key card restrictions.

Review and Comments			
OpDiv Privacy Analyst Review			
Privacy Analyst Review Decision:	Approved	Privacy Analyst Review Date:	6/26/2026
Privacy Analyst Review Comments:	Please refer to the comments dated 6/17/2026 and make updates as applicable. Note: The PTA/PIA cannot be Approved without addressing the comments. Please contact me if you have questions.	# of Days - PA Review:	0

SOP Review			
SOP Review Decision:	Approved	SOP Review Date:	6/30/2026
SOP Review Comments:	Please see comment	# of Days - SOP Review:	4

Agency Privacy Analyst Review			
Agency Privacy Analyst Review Decision:	Approved	Agency Privacy Analyst Review Date:	7/8/2026
Agency Privacy Analyst Review Comments:	Reviewer: Shanai Shobowale 7/8/2026 This PIA is ready fpr SAOP review and approval.	# of Days - APA Review:	8

SAOP Review					
SAOP Review Decision:		Approved	SAOP Review Date:		7/10/2026
SAOP Review Comments:			# of Days - SAOP Review:		2
SAOP Signature					
Date	User	Type	Name	Original Value	New Value
7/10/2026 4:55 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 06	Data Feed Service, pta_pia_CDC_Release	5/19/2026	1: Please ensure all data types referenced in PTA-5 are included, along with an explanation of why each type of information is collected, maintained, or shared. Provide a	

complete list of all data elements (both PII and non-PII) identified in PTA-5 and describe the purpose for collecting, maintaining, or sharing each element.

2: Please define the acronyms on their first use: MISO

PTA 02A	Data Feed Service, pta_pia_CDC_Release	5/19/2026	Please define the acronyms on their first use: OSSAM
PTA 05	Data Feed Service, pta_pia_CDC_Release	5/19/2026	1: Kindly specify the particular data types contained within planned contacts, as well as the personal contact information associated with them. 2: Please specify the particular data elements associated with such as business involvement, financial information, passport details, political participation, citizenship status, and information about property owned abroad. 3: Please specify example data elements pertaining to the following categories: classified information, media contact, arrest records, personal financial irregularities, co-habitation status, marital status, and treatment related to alcohol or drug use. 4: Please remove the last paragraph and add it to PTA 5c as it's better suited for that question.
PTA 10	Data Feed Service, pta_pia_CDC_Release	5/19/2026	Please provide the location of the Privacy Page. I've been on multiple pages and can't find it.
PIA 34	Data Feed Service, pta_pia_CDC_Release	5/19/2026	This response differs from the last approved PIA. Please refer to PTA 02A to explain when and why this change occurred.
PIA 37	Data Feed Service, pta_pia_CDC_Release	5/19/2026	1: Please describe their process for periodic reviews? 2: This response differs from the last approved PIA. Please refer to PTA 02A to explain when and why this change occurred.
PIA 40	Data Feed Service, pta_pia_CDC_Release	5/19/2026	1: Take out CSAMS. It's unnecessary for the public to be informed about the server's name or type. 2: Please define the acronyms on

their first use: CPR

PIA 41	Data Feed Service, pta_pia_CDC_Release	5/19/2026	1: This response differs from the last approved PIA. Please refer to PTA 02A to explain when and why this change occurred. 2: Please remove the first two paragraphs. They are not suited for this question 3: Describe technical measures that restrict a user's access, following the principle of least privilege, so they can only view and use the types, amounts, or categories of personally identifiable information (PII) needed for their job?
PIA 42	Data Feed Service, pta_pia_CDC_Release	5/19/2026	Please include this statement: CDC users must undergo annual security and Privacy Awareness awareness training.
PIA 45	Data Feed Service, pta_pia_CDC_Release	5/19/2026	1: OCISO and ITSO no longer exist. Please provide their new name and acronyms. 2: Please refrain from using technical jargon: encrypted SFTP
PTA 10	Data Feed Service, pta_pia_CDC_Release	5/19/2026	The questionnaire is a Yes or No. To view the privacy notice, please view the SEAD3 site in Explorer mode. For reference, attaching a file of the notice displayed when user accesses SEAD3
PIA 37	Data Feed Service, pta_pia_CDC_Release	5/20/2026	Responses to previously answered questions have been reworded for better translation
PTA 05	Data Feed Service, pta_pia_CDC_Release	5/21/2026	1.Again, kindly specify the particular data types contained or provide examples within planned contacts, as you have done with the "description of foreign activities (i.e., business involvement, financial, passport, political involvement, citizenship, and foreign owned property information)' 2.Please specify the particular data elements or examples associated with such as business involvement, financial information, passport details, political participation, citizenship status, and information about property owned abroad.

3. Please specify examples of data elements pertaining to the following categories: classified information, media contact, arrest records, personal financial irregularities, co-habitation status, marital status, and treatment related to alcohol or drug use.

4. Please ensure that all information/data types are addressed and described in PTA-6, as there are some that are missing in PTA-6 such as media contact, arrests, personal financial anomalies, co-habitation, marriage, alcohol/drug related treatment.

PTA 06	Data Feed Service, pta_pia_CDC_Release	5/21/2026	1. In PTA-5 "passport information" is used and in this response "passport" is used. Please select a term and use it throughout the document to ensure consistency and understanding. 2. "Financial information", "foreign bank accounts" is stated in this response; however, it is not identified in PTA-5. Please confirm this information/data type and add it to PTA-5, if applicable. Additionally, please ensure that they are described in this response, if applicable. 3. Please add "Personal" to "contact information".
PIA 22	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Please confirm that all information/data types are selected in this response and PIA-22A, such as arrest, marriage, etc. Note: Any data type that has PII associated with in should be identified in this response and PIA-22A.
PIA 22A	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Please confirm that all of the information/data types for the use of PII is identified in PTA-5 and described in PTA-6. There is information that is listed that has not been listed in PTA-5 or described in PTA-6, such as Medical Notes, Spouse/partner/children information. Note: Please be cautious with changing the terms, all terms that are used should be consistent across all documents.

PIA 42	Data Feed Service, pta_pia_CDC_Release	5/21/2026	Please change "Security and Privacy Awareness training" to Security Awareness Training (SAT)" since privacy is included in this training
PIA 29A	Data Feed Service, pta_pia_CDC_Release	5/21/2026	1.Fist use "ID" please spell out. 2.Please confirm "Used ID' since it is not listed in PTA-5, PTA-6, or PIA-22/22A.
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/16/2026	1.Please update Birthday to "Date of Birth". 2.Please define "how long the information is stored."
PTA 06	Data Feed Service, pta_pia_CDC_Release	6/16/2026	Please update Birthday to "Date of Birth".
PIA 22	Data Feed Service, pta_pia_CDC_Release	6/16/2026	Please confirm the "employment status/history, email address, and medical records number"; these information/data types are not listed in PTA-5 or described in PTA-6. Note: All information/data types must be listed in PTA-5, described in PTA-6, and selected in this response or typed in PIA-22A.
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/16/2026	1.Please confirm all of the information/data types; there are some that are missing. ex. It is stated in PTA-5 and PTA-6. "foreign activities (i.e., business involvement, financial, passport, political involvement, citizenship, and foreign owned property information)," However, it is written in this response "Foreign travel/passports/property/roommate s/communication with non-US citizens" Note: Please ensure that the terminology and language is consistent throughout the documents. 2. Criminal Activity, Spouse/partner/children information is not identified in PTA-5 or described in PTA-6. 3. Many of the information/data types are non PII; however, when combined with other identifies it

provides identifying information for an individual. Please add/type in "contact type, Arrest Information, Business Information, Passport Information, Citizenship Information, Election Information, Marriage, Media Contact, Alcohol/drug abuse".

PIA 29A	Data Feed Service, pta_pia_CDC_Release	6/16/2026	1.Again, Fist use "ID" please spell out. 2.Again, please confirm "Used ID' since it is not listed in PTA-5, PTA-6, or PIA-22/22A.Please identify this data element in PTA-5, describe it is PTA-6, and type it PIA-22A, since it is used to retrieve records.
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/16/2026	Again, please make the updates to the comments or provide an explanation concerning why the updates were not made. 1.Please update Birthday to "Date of Birth". 2.Please define "how long the information is stored."
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/16/2026	Updates have been made to PTA 5. DOB wording revised and response to how long data is stored has been added.
PTA 06	Data Feed Service, pta_pia_CDC_Release	6/16/2026	Updated to "Date of Birth"
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/16/2026	Criminal Activty is the grouping of the information listed in PTA 05 Arrest Information: Charges Disposition Date Time of Incident Country Id City State
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/16/2026	CDC User ID is not collected but is used to retrieve data within SEAD3. This has been listed in PIA29A
PTA 05	Data Feed Service, pta_pia_CDC_Release	6/17/2026	1.Please confirm "Dat ais", as it appears to be a spelling error. Please update as needed. 2. First use "GRS", please spell out.

PIA 22	Data Feed Service, pta_pia_CDC_Release	6/17/2026	1. Again, "Employment Status/History" is not identified in PTA-5 or described in PTA-6. Therefore, a new term, information/data type cannot be introduced in this response. All information/data types must be identified in PTA-5, described in PTA-6, and PIA-22/22A. Please use the same terminology throughout the document to ensure consistency. 2. Again, "Email Address (Personal)" is not identified in PTA-5 or described in PTA-6. Therefore, a new term, information/data type cannot be introduced in this response. All information/data types must be identified in PTA-5, described in PTA-6, and PIA-22/22A. Please use the same terminology throughout the document to ensure consistency.
PIA 22A	Data Feed Service, pta_pia_CDC_Release	6/17/2026	1. "Spouse/children information" is not identified in PTA-5 or described in PTA-6. Therefore, a new term, information/data type cannot be introduced in this response. All information/data types must be identified in PTA-5, described in PTA-6, and PIA-22/22A. Please use the same terminology throughout the document to ensure consistency. 2. This response states "Foreign Activities /passports/property/roommates/communication with non-US citizens" however, In PTA-5, the response states "foreign activities (i.e., business involvement, financial, passport, political involvement, citizenship, and foreign owned property information)," Please select one (1) terminology to use throughout the documents to ensure consistency. 3. Many of the information/data types are non PII; however, when combined with other identifiers it provides identifying information for an individual. Please add/type in "contact type, Arrest Information, Business Information, Passport Information, Citizenship Information, Election Information, Marriage, Media Contact, Alcohol/drug abuse". Note: The information/data types CAN NOT be changed throughout

the documents, Ex. Arrest Information CAN NOT be changed to Criminal Activity unless it is identified in PTA-5 and described in PTA-6. The terminology has to be the same throughout the documents.

PIA 45

Data Feed Service,
pta_pia_CDC_Release

6/26/2026

You cited GRS 5, not 20. I actually can't locate a GRS 20.