

Copy PIA (Privacy Impact Assessment)

Do you want to copy this PIA ?

Please select the user, who would be submitting the copied PIA.

Instructions


Review the following steps to complete this questionnaire:

- 1) Answer questions.** Select the appropriate answer to each question. Question specific help text may be available via the  icon. If your answer dictates an explanation, a required text box will become available for you to add further information.
- 2) Add Comments.** You may add question specific comments or attach supporting evidence for your answers by clicking on the  icon next to each question. Once you have saved the comment, the icon will change to the  icon to show that a comment has been added.
- 3) Change the Status.** You may keep the questionnaire in the "In Process" status until you are ready to submit it for review. When you have completed the assessment, change the Submission Status to "Submitted". This will route the assessment to the proper reviewer. Please note that all values list questions must be answered before submitting the questionnaire.
- 4) Save/Exit the Questionnaire.** You may use any of the four buttons at the top and bottom of the screen to save or exit the questionnaire. The button allows you to complete the questionnaire. The button allows you to save your work and close the questionnaire. The button allows you to save your work and remain in the questionnaire. The button closes the questionnaire without saving your work.

Acronyms

ATO - Authorization to Operate
CAC - Common Access Card
FISMA - Federal Information Security Management Act
ISA - Information Sharing Agreement
HHS - Department of Health and Human Services
MOU - Memorandum of Understanding
NARA - National Archives and Record Administration
OMB - Office of Management and Budget
PIA - Privacy Impact Assessment
PII - Personally Identifiable Information
POC - Point of Contact
PTA - Privacy Threshold Assessment
SORN - System of Records Notice
SSN - Social Security Number
URL - Uniform Resource Locator

General Information

PIA Name:	OS - EHCM - QTR2 - 2024 - OS2086936	PIA ID:	2651446
Name of Component:	OS - OS - Enterprise Human Capital Management	Name of ATO Boundary:	Enterprise Human Capital Management
Overall Status:		PIA Queue:	
Submitter:		# Days Open:	252
Submission Status:	Submitted	Submit Date:	1/15/2025
Next Assessment Date:	N/A	Expiration Date:	1/1/2100
Office:		OPDIV:	OS
Security Categorization:		OpDiv PIA ID:	OS2086936
Legacy PIA ID:	1238632	Make PIA available to Public?:	No
1:	Identify the Enterprise Performance Lifecycle Phase of the system.		Operations and Maintenance
2:	Is this a FISMA-Reportable system?		Yes
3:	Does the system have or is it covered by a Security Authorization to Operate (ATO)?		Yes
4:	ATO Date or Planned ATO Date.		
5:	Is the system or electronic information collection, agency or contractor operated?		Contractor

PTA

PTA		
PTA - 2:	Indicate the following reason(s) for this PTA. Choose from the following options.	PIA Validation (PIA Refresh)
PTA - 2A:	Describe in further detail any changes to the system that have occurred since the last PIA.	The EHCM system was migrated to Oracle's new datacenter, Oracle Cloud Infrastructure.
PTA - 3:	Is the data contained in the system owned by the agency or contractor?	Agency

<p>PTA - 4:</p>	<p>Please give a brief overview and purpose of the system by describing what the functions of the system are and how the system carries out those functions.</p>	<p>EHCM provides managers and Human Resources (HR) specialists with on-line capabilities for position management, personnel action request (PAR) processing, base benefits processing, awards processing, report generation, and access to employee data. EHCM contains HHS general personnel metadata used by and resulting from other systems that perform general personnel functions affecting HHS civilian and covered Public Health Service commissioned corps personnel. Other source and data recipient systems that receive and/or provide the metadata in EHCM include HHS Unified Financial Management System, Program Support Center (PSC) Accounting for Pay System, Office of Human Resources (OHR) Electronic Workflow System, the Defense Finance and Accounting Services (DFAS) Payroll System, Office of Personnel Management (OPM) Electronic Official Personnel File System, and OPM Electronic Human Resources Integration system EHCM. EHCM will be the HHS general personnel metadata system of record. All systems referenced above have their own PIA. The OHR EHCM implementation has expanded the use of live data to include access to that data by direct contractors as required for continued implementation of EHCM.</p>
<p>PTA - 5:</p>	<p>List and/or describe all the types of information that are collected (into), maintained, and/or shared in the system regardless of whether that information is PII and how long that information is stored.</p>	<p>Information collected includes federal employees personnel and payroll information, such as names, email addresses, SSN, phone numbers, military status, pay plan, grade, dates and hours worked (including accrued, used, awarded or donated leave), travel benefits, educational records and funding (including certifications and licenses), personnel orders, special positions, bank account information, and amounts withheld and allotted for income tax purposes, as well as, insurance, retirement, Thrift Savings Plan (TSP), flexible spending account, voluntary leave transfers, charitable contributions, garnishments information. In addition, the following information about direct contractors is collected: name, e-mail address, and the organization they support. Submission and use of PII is required and necessary to maintain complete and accurate general personnel metadata required by HHS, OPM, and DFAS. The retention period for data that is stored in the EHCM Oracle database is indefinite.</p>
<p>PTA - 5A:</p>	<p>Are user credentials used to access the system?</p>	<p>Yes</p>
<p>PTA - 5B:</p>	<p>Please identify the type of user credentials used to access the system.</p>	<p>HHS User Credentials HHS/OpDiv PIV Card HHS Username Password</p>

PTA - 6:	Describe why all types of information is collected (into), maintained, and/or shared with another system. This description should specify what information is collected about each category of individual.	EHCM is a system for collecting, tracking, routing and maintaining information relating to personnel actions and determinations made about an employee while employed at HHS. Examples of such actions include raises, realignments, benefits selection, TSP elections, grade and step alignments, Performance Management Appraisal Program (PMAP) ratings, awards, and the outcomes of disciplinary actions. Information collected includes federal employee personnel and payroll information, such as names, email addresses, SSN, phone numbers, military status, pay plan, grade, dates and hours worked (including accrued, used, awarded or donated leave), travel benefits, educational records and funding (including certifications and licenses), personnel orders, special positions, bank account information, and amounts withheld and allotted for income tax purposes, as well as, insurance, retirement, Thrift Savings Plan (TSP), flexible spending account, voluntary leave transfers, charitable contributions, garnishments information. In addition, the following information about direct contractors is collected: name, e-mail address, and the organization they support. Direct Contractors are users who access the Development (DEV) environment of EHCM using their HHS credentials which are stored within the EHCM environment. EHCM data is maintained in accordance with applicable HHS and National Archives and Records Administration's schedules.
PTA - 7:	Does the system collect, maintain, use or share PII?	Yes
PTA - 7A:	Does this include Sensitive PII as defined by HHS?	Yes
PTA - 8:	Does the system include a website or online application?	Yes
PTA - 8A:	Are any of the URLs listed accessible by the general public (to include publicly accessible log in and internet websites/online applications)?	No
PTA - 9:	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 application has a web interface that is only accessible to HHS end users after connecting to the HHS VPN, and authenticating through the AMS System.
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 - 11A:	Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?	
PTA - 12:	Does the website use web measurement and customization technology?	No
PTA - 12A:	Select the type(s) of website measurement and customization technologies in use and if it is used to collect PII.	
PTA - 13:	Does the website have any information or pages directed at children under the age of thirteen?	No
PTA - 13A:	Does the website collect PII from children under the age thirteen?	
PTA - 13B:	Is there a unique privacy policy for the website and does the unique privacy policy address the process for obtaining parental consent if any information is collected?	

PTA - 14:	Does the system have a mobile application?	No
PTA - 14A:	Is the mobile application HHS developed and managed or a third-party application?	
PTA - 15:	Describe the purpose of the mobile application, who has access to it, and how users access it. Please address each element in your response.	
PTA - 16:	Does the mobile application/ have a privacy notice?	
PTA - 17:	Does the mobile application contain links to non-federal government websites external to HHS?	
PTA - 17A:	Is a disclaimer notice provided to users that follow external links to resources not owned or operated by HHS?	
PTA - 18:	Does the mobile application use measurement and customization technology?	
PTA - 18A:	Describe the type(s) of measurement and customization technologies or techniques in use and what information is collected.	
PTA - 19:	Does the mobile application have any information or pages directed at children under the age of thirteen?	
PTA - 19A:	Does the mobile application collect PII from children under the age thirteen?	
PTA - 19B:	Is there a unique privacy policy for the mobile application and does the unique privacy policy address the process for obtaining parental consent if any information is collected?	
PTA - 20:	Is there a third-party website or application (TPWA) associated with the system?	Yes
PTA - 21:	Does this system use artificial intelligence (AI) tools or technologies?	No

PIA		
PIA		
PIA - 1:	Indicate the type(s) of personally identifiable information (PII) that the system will collect, maintain, or share.	Social Security Number Name Email Address Phone numbers Certificates Education Records Military Status Date of Birth Photographic Identifiers Mailing Address Financial Account Info Employment Status User Credentials
PIA - 2:	Indicate the categories of individuals about whom PII is collected, maintained or shared.	Employees/ HHS Direct Contractors
PIA - 3:	Indicate the approximate number of individuals whose PII is maintained in the system.	Above 2000

PIA - 4:	For what primary purpose is the PII used?	PII is required by personnel management specialists and managers in order to process and properly execute agency personnel actions. Information is shared with HR personnel, supervisors, and employees. It is used to generate reports requested by the Office of Personnel Management (OPM) and by Operating Division (OPDIV)/Staff Division (STAFFDIV). Data is also sent to the Business Intelligence Information System (BIIS) to create other reports to satisfy similar requests.
PIA - 5:	Describe any secondary uses for which the PII will be used (e.g. testing, training or research).	PII is used in implementation and functional testing.
PIA - 6:	Describe the function of the SSN, Truncated SSN, and/or Taxpayer ID.	The SSN is interfaced from EHCM to the Defense Finance Accounting Service (DFAS). DFAS is the payroll provider for HHS. The SSN identifies an employee's personnel transactions that are processed by DFAS for pay processing and reporting.
PIA - 6A:	Cite the legal authority to use the SSN, Truncated SSN, and/or Taxpayer ID.	E.O. 9397 and 31 U.S.C. 7701(c) (2) authorize the collection of the SSN. The former is the Executive Order noting that the SSN is to be used for various official government purposes, including as the Taxpayer Identification Number (TIN), and the latter states 'The head of each Federal agency shall require each person doing business with that agency to furnish to that agency such persons taxpayer identifying number.' Further, this information is provided consistently with the restrictions required by 5 U.S.C. 552a (Privacy Act of 1974) for individuals supplying information for inclusion in a system of records.
PIA - 7:	Identify legal authorities governing information use and disclosure specific to the system and program.	The implementation of this system, including activities such as the collection of PII necessary for operating it, are authorized by 5 U.S.C. 301. 42 U.S.C ?? 3502 creates the Office of the Assistant Secretary for Administration (ASA) at HHS, and among the duties delegated to the ASA are oversight of these services, which are necessary to developing and maintaining a workforce. 31 U.S.C. 66a; 5 U.S.C. 5501 et seq., 5525 et seq., 5701 et seq., and 6301 et seq.; Executive Order 9397; Pub. L. 100-202, Pub. L. 100-40, and Pub. L. 101-509
PIA - 8:	Are records in the system retrieved by one or more PII data elements?	No
PIA - 8A:	Please specify which PII data elements are used to retrieve records.	
PIA - 8B:	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 - 9:	Identify the sources of PII in the system.	Government Sources Within the OPDIV Other HHS OPDIV Other Federal Entities

PIA - 10:	Is there an Office of Management and Budget (OMB) information collection approval number?	No
PIA - 10A:	Provide the information collection approval number.	
PIA - 10B:	Identify the OMB information collection approval number expiration date.	
PIA - 10C:	Explain why an OMB information collection approval number is not required.	EHCM does not sponsor or collect information from the public.
PIA - 11:	Is the PII shared with other organizations outside the system's Operating Division?	Yes
PIA - 11A:	Identify with whom the PII is shared or disclosed.	Other Federal Agency/Agencies Within HHS
PIA - 11B:	Please provide the purpose(s) for the disclosures described in PIA - 11A.	Business Intelligence Information System (BIIS)- Identity information, this information includes, but is not limited to social security numbers, names, date of birth, places of birth, and parent names. Accounting For Pay System (AFPS)- Identity information, this information includes, but is not limited to social security numbers, names, date of birth, places of birth, and parent names. Access Management System (AMS)- User account information, account status, identity information, encrypted SSN, and timestamp. Human Resources Management Enterprise Service Bus (HRMESB) - supports 1) file transfers between EHCM and internal HHS systems, and 2) file transfers between EHCM and systems external to HHS that are managed by other Federal Agencies. Files are transferred using either SSH File Transfer Protocol (SFTP) or Connect:Direct, both of which support secure file transfer that is encrypted in transit. All traffic between HRMESB and interfacing systems flows through the HHS Trusted Internet Connection (TIC). Enterprise Workflow Information Tracking System (EWITS)- Identity information, this information includes, but is not limited to social security numbers, names, date of birth, places of birth, and parent names. Unified Financial Management System (UFMS)- Identity information, this information includes, but is not limited to social security numbers, names, date of birth, places of birth, and parent names. US Centers for Disease Control (CDC) MISO Data Management and Analytics System (DMAS) - Interface is for data transfer of interface files. National Institutes of Health (NIH) Workflow Information Tracking System (WiTS) - Interface is for data transfer of interface files.

PIA - 11C:

List any agreements in place that authorizes the information sharing or disclosure (e.g., Computer Matching Agreement (CMA), Memorandum of Understanding (MOU), or Information Sharing Agreement (ISA)).

Health and Human Services has an Interconnection Security Agreement/Memorandum of Understanding (ISA/MOU) in place for all external federal partners (Federal Aviation Administration (FAA), OPM, Transportation, and Treasury). In addition, HHS has MOUs in place for internal data exchanges.

UFMS (MOU) Memorandum of Understanding (MOU) between Health and Human Services (HHS) Office of Human Resources (OHR) and Office of Finance (OF) Unified Financial Management System (UFMS).

Interconnection Security Agreement between the U.S. Department of Health and Human Services (HHS) Office of the Secretary (OS) Office of Human Resources (OHR) Enterprise Human Capital Management (EHCM) and National Institutes of Health (NIH) Office of Human Workflow Information Tracking System (WiTS).

Memorandum of Understanding (MOU) between Office of Human Resources (OHR) Enterprise Human Capital Management (EHCM) and Program Support Center (PSC) Accounting for Pay System (AFPS).

Memorandum of Understanding (MOU) between Office of Human Resources and Office of the DCIO for Operations/ Platform Administration for Business Intelligence Information System (BIS).

Interconnection Security Agreement between the U.S. Department of Health and Human Services (HHS) Office of the Secretary (OS) Office of Human Resources (OHR) Enterprise Human Capital Management (EHCM) and US Centers for Disease Control (CDC) MISO Data Management and Analytics System (DMAS).

AMS (MOU) Memorandum of Understanding (MOU) between OS/Assistant Secretary for Administration (OS/ASA) Information Technology Infrastructure Operations (ITIO) Identity and Access Management System (IAM@HHS).

Memorandum of Understanding (MOU) between Office of Human Resources Human Resource Management Enterprise Service Bus (HRMESB) between Office of Human Resources Enterprise Human Capital Management (EHCM).

PIA - 11D:	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.	Disclosures from this system are unlikely to be made except in furtherance of the primary purpose of the system. If any nonstandard disclosures were to be made for any unanticipated reason, such that the disclosure was not a routine use, the system owner would maintain a record in a designated file to document who made the request, exactly what information on each individual was provided, and the date of the disclosure. Further, disclosures would be made only if authorized by subsection (b) of the Privacy Act (5 U.S.C. 552a(b)), meaning, by the individual's prior written consent, a routine use published in the applicable SORN(s), or another authorization listed in subsection (b).
PIA - 12:	Is the submission of PII by individuals voluntary or mandatory?	Voluntary
PIA - 12A:	If PII submission is mandatory, provide the specific legal requirement that requires individuals to provide information or face potential civil or criminal penalties.	
PIA - 13:	Describe the method for notifying individuals that their information will be collected and how they can opt-out of the collection or use of their PII. If there is no option to object to the information collection, provide a reason.	Consent is granted as part of the employee induction process. During the employee induction process, individuals are informed of the principal uses of collected PII and routine uses; including purposes for which it may be disclosed outside of HHS. Use of this data is implicit in the employer/employee relationship. Employees are expected to be aware that the business of HHS includes conducting analyses related to budgeting, staffing, and payroll. The collection of PII is a fundamental requirement for employment with HHS. The only option to opt out is to not accept employment with the agency.
PIA - 14:	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). Alternatively, describe why they cannot be notified or have their consent obtained.	The source systems (not EHCM) would be responsible for notifying individuals directly or constructively of major system changes that affect their rights or interests. No such changes are anticipated. Major changes would also be reflected by updates to the system of records notice (SORN). Information is collected from individuals and consent is granted as part of the employee induction process. While employment with HHS is optional, supplying this information is mandatory in order to conduct necessary business at HHS. Information is used by other systems for general personnel functions (e.g., budgeting, staffing, payroll, and reporting).

PIA - 15:	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.	EHCM maintains data for civilian HHS employees. All formal and informal federal procedures are available for queries and concerns. Individuals may request assistance from supervisors, HR offices, Help Desk lines, or Information Security Officers, all of which would ultimately lead to correction or mitigation. The HHS Privacy Program web page (https://www.hhs.gov/privacy.html) provides contact information for submitting a privacy question or complaint and instructions for submitting Privacy Act requests. Following receipt of an individual's complaint, the issue would be forwarded to the appropriate system owner for review and resolution.
PIA - 16:	Describe the process in place for periodic reviews of PII contained in the system to ensure the data's integrity, availability, accuracy and relevancy. Please address each element in your response. If no processes are in place, explain why not.	Employee data is reviewed and modified by Human Resources personnel at the request of individuals or when HHS becomes aware of incorrect information in EHCM and other supporting personnel systems (which results in an update to the metadata in EHCM. PII data critical to employee payroll is reviewed prior to submission to payroll process on a biweekly basis and corrected if necessary. PII data is protected through periodic scans of EHCM, annual security reviews, as well as a firewall.
PIA - 17:	Identify who will have access to the PII in the system.	Users Administrators Developers Contractors
PIA - 17A:	Select the type of contractor.	HHS/OpDiv Direct Contractors
PIA - 17B:	Do contracts include Federal Acquisition Regulation (FAR) and other appropriate clauses ensuring adherence to privacy provisions and practices?	Yes
PIA - 18:	Provide the reason why each of the groups identified in PIA - 17 needs access to PII.	Users: View, add, and update personnel transactions to maintain HHS employee personnel data which is interfaced to the DFAS payroll provider. Administrators: Maintain EHCM user accounts. Migrate EHCM application change requests and fixes. Developers: Develop EHCM application change requests and fixes. Contractors: Provide support and maintenance of EHCM as Users, Administrators, and Developers.
PIA - 19:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	Access is restricted using an authorization process. Only privileged users with administrative rights can access PII.
PIA - 20:	Describe the technical methods in place to allow those with access to PII to only access the minimum amount of information necessary to perform their job.	Access rights are determined by need-to-know basis when the user requests access. An annual recertification process is conducted to make sure user roles have not changed.
PIA - 21:	Identify the general security and privacy awareness training provided to system users (system owners, managers, operators, contractors and/or program managers) using the system to make them aware of their responsibilities for protecting the information being collected and maintained.	Cybersecurity Awareness and Privacy Awareness trainings are required annually. Rules of behavior must be acknowledged and signed before access is granted.

PIA - 22:	Describe the training system users receive (above and beyond general security and privacy awareness training).	HHS Annual Role Based Training
PIA - 23:	Describe the process and guidelines in place with regard to 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 National Archives and Records Administration's (NARA) General Records Schedule 2 (GRS 2.4, multiple Items and Disposition Authorities), Payroll and Pay Administration Records, which prescribes retention periods ranging from as short as a few months or years to as long as 56 years. When an employee is separated, leave records are incorporated into the Official Personnel File (OPF) maintained by the servicing personnel office (SPO), and payroll retirement information is transferred to the Federal Retirement Records Center in Boyers, Pennsylvania. The OPF is forwarded to the new employing agency by the SPO. These procedures are in accordance with U.S. Office of Personnel Management policies and procedures.
PIA - 24:	Describe how the PII will be secured in the system using administrative, technical, and physical controls. Please address each element in your response.	EHCM utilizes PeopleSoft 9.2 and is supported by Oracle, a FedRAMP Cloud Service Provider (CSP). HHS inherits a subset of security control implementations from Oracle and implements any remaining controls which are the agency's responsibility. The Oracle Cloud Infrastructure follows the FedRAMP High baseline. In the Assessment & Authorization process, HHS uses National Institute of Standards and Technology (NIST) 800-53 security controls and will establish the required level of security measures, including end user IDs, passwords, group accounts, and background screening on system administrators. Security controls will be reviewed annually, at a minimum. PII is secured in testing with a variety of controls including the following: Administrative Controls: System security plan Contingency (or backup) plan File backup User manuals Security Awareness Training Contractor Agreements Least Privilege Access PII Policies Technical Controls: User Identification Passwords Firewall Encryption Physical Controls: Guards Identification Badges Key Cards The system will be secured by methods prescribed in the System Security Plan (SSP). The SSP calls for system life-cycle practices for Federal financial systems. The methods employed include risk assessments and implementation of management, operational, and technical controls.

Review & Comments

Privacy Analyst Review

OpDiv Privacy Analyst Review Status:	Approved	Privacy Analyst Review Date:	1/16/2025
Privacy Analyst Comments:	<p>Vanessa, this PIA is ready for your review.</p> <p>All necessary questions have been answered.</p> <p>Thank you,</p> <p>Jon</p>	Privacy Analyst Days Open:	

SOP Review

SOP Review Status:	Approved	SOP Signature:	
SOP Comments:		SOP Review Date:	1/17/2025
		SOP Days Open:	2

Agency Privacy Analyst Review

Agency Privacy Analyst Review Status:	Approved	Agency Privacy Analyst Review Date:	1/24/2025
Agency Privacy Analyst Review Comments:	<p>Reviewer: Shanai Shobowale</p> <p>1/24/2025 Aside from the comment regarding the URL. This PIA is ready for SAOP review and approval.</p> <p>OS email that the URL is</p> <p>https://ehcm.hhs.gov/ps/ps/?cmd=start</p>	Agency Privacy Analyst Days Open:	7

SAOP Review

SAOP Review Status:	Approved	SAOP Signature:	Archer Signature_Bridget Guenther.docx
SAOP Comments:	<p>OS email that the URL is</p> <p>https://ehcm.hhs.gov/ps/ps/?cmd=start</p>	SAOP Review Date:	2/11/2025
		SAOP Days Open:	18

Supporting Document(s)

Name	Size	Type	Upload Date	Downloads
1-24-2025 EMAIL_RE_OS - EHCM - QTR2 - 2024 - OS2086936.pdf	166766	.pdf	1/24/2025 12:47 PM	0

Comments				
Question Name	Submitter	Date	Comment	Attachment
PIA - 8A	Data Feed Service, piafrmos_Release	1/15/2025	Please indicate which PII elements are used to retrieve records and remove the placeholder.	
PIA - 8B	Data Feed Service, piafrmos_Release	1/15/2025	Please remove the placeholder and update the response: -List the assigned number and title of all applicable SORNs; -If an applicable SORN is in development; or if a listed SORN is undergoing revision to match the system, please note that it is "in progress."	
PIA - 10A	Data Feed Service, piafrmos_Release	1/15/2025	Please remove the placeholder. This response can be left blank, as the answer to the previous question was 'no'.	
PIA - 1	BLAND, CRYSTAL	1/24/2025	Updates for the PTA: URL Details: Per PTA-8, OS didn't provide URL in URL Details. Website is internal to HHS.	

Admin Section			
Is OpDiv Privacy Analyst Approved ?:	1	Is OpDiv Privacy Analyst Return ?:	0
Is Agency Privacy Analyst Approve ?:	1	Is SOP Return ?:	0
Is SAOP Approved?:	1	Is Agency Privacy Analyst Return ?:	0
Total Approved:	4	Is SAOP Return ?:	0
Total Approval Required:	4	Total Return:	0

Miscellaneous Fields			
Last Updated:	2/11/2025 5:18 PM	History Log:	View History Log