

General Information

PTA / PIA Name:	OS - OAHPMDS - QTR1 - 2026 - OS3374707	PTA / PIA ID:	4398052
Component Name:	OS - OS - Office of Adolescent Health Performance Measures Data System	ATO Boundary Name:	Office of Adolescent Health Performance Measures Data System
Overall Status:	Complete 	# of Days - Open:	29
Submitter:		Submit Date:	4/15/2026
Next Assessment Date:	04/20/2029	Expiration Date:	4/20/2029
Office:		OpDiv:	OS
Security Categorization:	Low		
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.		8/2/2024
General 05:	Is the system or electronic information collection, agency or contractor operated?		Contractor
History Log:	View History Log		

Privacy Threshold Analysis

Privacy Threshold Analysis

PTA 01:	Point of Contact (POC) Name	Tara Rice
PTA 01A:	POC Title and Organization	System Owner HHS-OS-OASH-OPA
PTA 01B:	POC Email Address	tara.rice@hha.gov
PTA 01C:	POC Phone Number	240-453-8123
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 have been made to the system.

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.	The Office of Adolescent Health Performance Data System (OAHPMDS) collects uniform performance measures data from funded Teen Pregnancy Prevention (TPP) and Pregnancy Assistance Fund (PAF) grantees. The system fulfills HHS functions of monitoring the progress of public health grant programs by collecting aggregate data on uniform performance measures.
PTA 05:	List and/or describe all the types of information that are collected, maintained, and/or shared by the system regardless of whether that information is PII and how long that information is stored.	Teen Pregnancy Prevention (TPP) and Pregnancy Assistance Fund (PAF) grantees use the system to report the following data about their projects: number of partnerships, the number of grantee staff trained, the number and type of publications and presentations relevant to the projects, the number of participants served, and the type and quantity of services offered to participants. TPP grantees also collect and report information about the type of program models implemented, the dosage (attendance rates) of participants in each class or section of programming, the fidelity or adherence to the program model's components, the quality of services offered, and costs paid to program model developers. This data is maintained for 6 years. PII elements are: Name, email address, passwords, affiliated organization, and phone numbers
PTA 05A:	Are user credentials used to access the system?	Yes
PTA 05B:	Please identify the type of user credentials used to access the system.	Non-HHS User Credentials Username Password Email Address

PTA 06:	Describe why each type of information is collected, maintained, and/or shared by the system. Specify what information is collected about each category of individual.	The system collects uniform performance measures data from funded Teen Pregnancy Prevention (TPP) and Pregnancy Assistance Fund (PAF) grantees. The system fulfills HHS functions of monitoring the progress of public health grant programs by collecting aggregate data on uniform performance measures. Email address, passwords, affiliated organization, and phone numbers are collected for all system users. The email address and password serve as login credentials and the phone number is used to receive soft token codes to support multifactor authentication. The affiliated organization is used to restrict access to system features that are only applicable to specific organizations data. Users -A user would have access to their own contact information and potentially to other users affiliated with their project based on their roles. Grantees users can manage their implementing organization users. Technical team users can manage all users. Administrators -The system administrators, who are federal contractors, would have access to the names and contact information of users. This information would be used for system operations and maintenance. Contractors -The technical team users, who are federal contractors, would have access to the names and contact information of users. This information will be used to communicate information about the system to the users. The information is not shared with another system.
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://oahpmdata.net https://oahpmwebapp.azurewebsites.us/ https://oahpmtestwebapp.azurewebsites.us/
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.	Purpose of Website: The system collects uniform performance measures data from funded Teen Pregnancy Prevention (TPP) and Pregnancy Assistance Fund (PAF) grantees. The system fulfills HHS functions of monitoring the progress of public health grant programs by collecting aggregate data on uniform performance measures. How Users access login: The public facing URL has a login, the login needs a username, password, and MFA soft token. Email address, passwords, affiliated organization, and phone numbers are collected for all system users. The email address and password serve as login credentials. The phone number is used to receive soft token codes to support multifactor authentication. The affiliated organization is used to restrict access to system features that are only applicable to specific organizations data. Users: Teen Pregnancy Prevention (TPP) and Pregnancy Assistance Fund (PAF) grantees use the system to report the following data about their projects: number of partnerships, the number of grantee staff trained, the number and type of publications and presentations relevant to the projects, the number of participants served, and the type and quantity of services offered to participants. TPP grantees also collect and report information about the type of program models implemented, the dosage (attendance rates) of participants in each class or section of programming, the fidelity or adherence to the program model's components, the quality of services offered, and costs paid to program model developers. This data is maintained for 6 years.
PTA 10:	Does the website have a posted privacy notice?	Yes
PTA 11:	Does the website contain links to non-federal government websites external to HHS?	No
PTA 12:	Does the website use web measurement and customization technology?	Yes
PTA 12A:	Select the type(s) of website measurement and customization technologies in use and if it is used to collect PII.	Session Cookies- Does Not Collect PII
PTA 13:	Does the website have any information or pages directed at children under the age of thirteen?	No
PTA 14:	Does the system have a mobile application?	No
PTA 20:	Are any third-party websites or applications (TPWA) associated with the system?	No
PTA 21:	Does this system use artificial intelligence (AI) tools or technologies?	No

Privacy Impact Assessment

PIA 22:	Indicate the type(s) of personally identifiable information (PII) that the system will collect, maintain, or share.	Biographical Information Name User Credentials Contact Information Email Address (Personal) Phone Numbers (Personal) Email Address (Business) Phone Numbers (Business) Other Other
PIA 22A:	Identify the “other” type(s) of personally identifiable information (PII) not mentioned in the above list.	affiliated organization
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 Grantees 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.	100 – 499
PIA 25:	For what primary purpose is the PII used?	The primary purpose of collecting the names and The primary purpose of collecting the names and email addresses from grantee staff and federal staff users of the electronic system is for administrative purposes. The information is used to confirm and verify that each person accessing the system is affiliated with the assigned federal grant for which they will be collecting and reporting data; thus, the information is used to control access to grantee program performance measures data. The email addresses are used to communicate updates and reminders about the system to users. Phone numbers are collected for multi-factor authentication. The Personally Identifiable Information (PII) is available to the technical team users and is not shared with the general public.
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 301, Departmental regulations
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.	Government Sources Within the OPDIV
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).	The TPP Performance Measures OMB# 0937-0213 Expiration Date 7/31/2026. Currently, we are working on the renewal of clearance.
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.	Individual's that require a user account in the OAHPMDS are not able to opt-out of the collection of their personal information. This information is used to communicate updates and reminders about the system to users. For this reason, the information is limited to only what is required for account creation and maintenance. However, users can opt to work elsewhere.
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.	Major changes to any data collection or use by the Office of Adolescent Health Performance Measures Data System (OAHPMDS) are distributed via notification from Office of Adolescent Health (OAH) to the grantee primary point of contact. Any data changes are then reviewed by (OAH) to determine updates that may be required to their system documentation, including the Office of Management and Budget (OMB) information collection approval package and privacy impact assessment (PIA). Major changes involving system functionality or an interruption in service for the system are communicated directly to system users via email and a notice on the system login page.
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.	For system users, OAHPMDS allows for self-maintenance of account information to maintain accuracy and provides a help desk email address on the system landing page and in training material to report any concerns in use or disclosure. Any suspected or confirmed privacy incidents will be reported to the OAH incident response team to ensure proper review and investigation.
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.	For user account information, the user's are able to review and edit their own information to ensure accuracy. User management activities are logged and user account login history is reviewed and inactive accounts are then disabled after 180 days of inactivity. All user accounts are reviewed and confirmed or updated on an annual basis.
PIA 38:	Identify who will have access to the PII in the system.	Users Administrators Contractors
PIA 38A:	Select the type of contractor.	HHS/OpDiv Direct Contractors

PIA 38B:	Do contracts include Federal Acquisition Regulation (FAR) and other appropriate clauses ensuring adherence to privacy provisions and practices?	Yes
PIA 39:	Provide the reason why each of the groups identified in 38 needs access to PII.	Users -A user would have access to their own contact information and potentially to other users affiliated with their project based on their roles. Grantees users can manage their implementing organization users. Technical team users can manage all users. Administrators -The system administrators, who are federal contractors, would have access to the names and contact information of users. This information would be used for system operations and maintenance. Contractors -The technical team users, who are federal contractors, would have access to the names and contact information of users. This information will be used to communicate information about the system to the users.
PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	OAHPMDS has established business rules to address who may access and have edit ability for the data in OAHPMDS. These rules are the basis for role based access control in the system. The Contracting Officer Representative (COR) has to approve the addition of new technical team and system administrator accounts.
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.	Access is limited to the functions and information which is essential to complete the user's job functions. Roles are used to limit view and edit access through the system interface and back-end.
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.	Department of Health and Human Services Office of the Secretary (HHS OS) annual training on privacy and cyber security would be completed by all federal staff and contractors using the system. All grantee organizations participating in the program are required to train their teams on security awareness.
PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	The OAHPMDS technical team will provide system specific training to all users which will include security awareness topics and best practices around data security and privacy.

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 records involving user account information will be retained in accordance with the job responsibilities. All user accounts are reviewed and confirmed or updated on an annual basis. Records have a permanent retention requirement in accordance with the HHS Records Disposition Authority : DAA-0514-2020-0002. For each Fiscal Year quarter upon closeout of grant (receipt of final program and financial status reports, 12/31, 3/30, 6/30, 9/30). Transfer records to the National Archives for permanent preservation in four year blocks when the earliest records in the block are five years old.
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 controls, including but not limited to: Security authorization, File backup/archive, User manuals, Contractor Agreements, Training, Risk Analysis. Technical Controls: User Identification and Authorization via username and strong password. Multi-factor authentication (MFA) provided by Twilio and Google Authenticator to allow the user to select the best option for their login. These two services combine to provide options via text, voice, and smartphone application (app) with or without Internet access. Transport Layer Security (TLS) 1.2 enabled for all communication to and from the system. Databases encrypted using Transparent Data Encryption (TDE). Storage Service encryption enabled for all storage. Virtual Machines encrypted using Bitlocker. Azure Log analytics enabled to collect and analyze data generated by cloud resources (database/storage/Virtual Machines). Vulnerability scans using Tenable.io Web Application Scans (WAS). Physical Controls: OAHPMDS is hosted on the Azure Government cloud platform certified by the Federal Risk and Authorization Management Program (FedRAMP). Physical access controls are inherited from Azure and include: access approval required at the facility's and building's perimeter and within the building and each datacenter floor, access request and approval process, perimeter fences, video monitoring, physical security staff, two-factor authentication with biometrics, and full body metal detectors.

Review and Comments

OpDiv Privacy Analyst Review

Privacy Analyst Review Decision:	Approved	Privacy Analyst Review Date:	4/15/2026
Privacy Analyst Review Comments:	This PIA is ready for your review. All necessary questions have been answered. Thank you, Jon	# of Days - PA Review:	0

SOP Review

SOP Review Decision:	Approved	SOP Review Date:	4/15/2026
SOP Review Comments:	Please review my comments and make the necessary changes in your responses. Thank you, Muriel	# of Days - SOP Review:	0

Agency Privacy Analyst Review

Agency Privacy Analyst Review Decision:	Approved	Agency Privacy Analyst Review Date:	4/16/2026
Agency Privacy Analyst Review Comments:	Reviewer: Shanai Shobowale 4/16/2026 All comments have been addressed, this PIA is ready for SAOP review and approval. 4/15/2026 Please see comments and update accordingly: PTA-5: Per PTA-9, please include the following PII element "Name, email address, passwords, affiliated organization, and phone numbers" to your response. PIA-22: Per PTA-9: Please select "Phone numbers (Personal and Business)."	# of Days - APA Review:	1

SAOP Review

SAOP Review Decision:	Approved	SAOP Review Date:	4/21/2026
SAOP Review Comments:		# of Days - SAOP Review:	5

SAOP Signature

Date	User	Type	Name	Original Value	New Value
4/21/2026 10:30 AM	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 08B	Data Feed Service, pta_pia_OS_Release	3/23/2026	Just the login page because our grantees are not government personnel.	
PIA 45	Data Feed Service, pta_pia_OS_Release	3/26/2026	Security authorization, File backup/archive, User manuals, Contractor Agreements, Training, Risk Analysis. The controls above are listed but do not explain how they secure PII. Please consider explaining how each control will protect PII.	
PTA 06	Data Feed Service, pta_pia_OS_Release	3/27/2026	This statement has been repeated twice (The system collects uniform performance measures data from funded Teen Pregnancy Prevention (TPP) and Pregnancy Assistance Fund (PAF) grantees. The system fulfills HHS functions). Please delete one.	
PTA 09	Data Feed Service, pta_pia_OS_Release	3/27/2026	This statement has been repeated twice (Purpose of Website: The system collects uniform performance measures data from funded Teen Pregnancy Prevention (TPP) and Pregnancy) Please delete one. Also, please describe only the purpose of the website, who has access to it, and how users access the web site (via public URL, log in, etc.).	
PIA 45	Data Feed Service, pta_pia_OS_Release	3/27/2026	This comment explains Technical Controls with MFA and login, TLS, encryption, Cloud logs, how its scanned, and physical controls. The appendix X explains in even more detail as well.	
PIA 45	Data Feed Service, pta_pia_OS_Release	3/27/2026	Additionally, this shows backups, authorization, and how we assess risks. Our system is a COCO so contractor agreements are in place annually along with annual training requirements both HHS mandatory and contractor mandatory. Risk Assessments are also done annually.	

PTA 05	BLAND, CRYSTAL	4/15/2026	Per PTA-9, please include the following PII element "Name, email address, passwords, affiliated organization, and phone numbers" to your response.
PIA 22	BLAND, CRYSTAL	4/15/2026	Per PTA-9: Please select "Phone numbers (Personal and Business)."