

## 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

<b>PIA Name:</b>	OS - PRICES - QTR2 - 2025 - OS2653888	<b>PIA ID:</b>	3346984
<b>Name of Component:</b>	OS - OS - OS - Revenue, Invoicing, and Cost Estimation System	<b>Name of ATO Boundary:</b>	Revenue, Invoicing, and Cost Estimation System
<b>Overall Status:</b>		<b>PIA Queue:</b>	
<b>Submitter:</b>		<b># Days Open:</b>	77
<b>Submission Status:</b>	Submitted	<b>Submit Date:</b>	6/25/2025
<b>Next Assessment Date:</b>	N/A	<b>Expiration Date:</b>	7/9/2028
<b>Office:</b>		<b>OPDIV:</b>	OS
<b>Security Categorization:</b>	Moderate	<b>OpDiv PIA ID:</b>	OS2653888
<b>Legacy PIA ID:</b>		<b>Make PIA available to Public?:</b>	No
<b>1:</b>	Identify the Enterprise Performance Lifecycle Phase of the system.		Operations and Maintenance
<b>2:</b>	Is this a FISMA-Reportable system?		Yes
<b>3:</b>	Does the system have or is it covered by a Security Authorization to Operate (ATO)?		Yes
<b>4:</b>	ATO Date or Planned ATO Date.		6/7/2024
<b>5:</b>	Is the system or electronic information collection, agency or contractor operated?		Agency

## PTA

<b>PTA</b>		
<b>PTA - 2:</b>	Indicate the following reason(s) for this PTA. Choose from the following options.	PIA Validation (PIA Refresh)
<b>PTA - 2A:</b>	Describe in further detail any changes to the system that have occurred since the last PIA.	There have been no changes since the last approval.
<b>PTA - 3:</b>	Is the data contained in the system owned by the agency or contractor?	Agency
<b>PTA - 4:</b>	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.	Program Support Center (PSC) Revenue Invoicing and Cost Estimation System (PRICES) is available to all PSC operating components to use in order to accurately cost products and bill customers in a detailed, understandable manner. It is the agency's primary customer billing system.

<b>PTA - 5:</b>	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>Information in the system includes units of service provided (e.g., hours of work performed), customer information (names of agencies or business units purchasing goods or services), points of contact (POCs), and account information. Personally Identifiable Information (PII) includes POCs names and contact information. Customers: Agency Name/Business Unit, POC First Name/Last Name, Mailing Address including City, State &amp; Zip, Telephone/Fax, Email Address, Agency Location Code, Employer Identification Number (EIN), Dun &amp; Bradstreet Number (DUNS). All data collected is essential in documenting that services were provided and serves as the basis for reimbursement to the PSC. In the unlikely event a POC were to be unwilling to provide work-related PII, an alternative POC could be provided.</p> <p>The system users for PRICES enter the financial information required for billing (Customer Name, Cost Center, Credit Card Number (ONLY for Credit Card invoices), Line of Accounting, Customer Agency Location Code (ALC), DUNS, Treasury Account Symbol, Business Event Type Code, Fiscal Station Number, and Customer Funding Document Number. User credentials are assigned to federal employees, contractors and vendor POCs. The following System Users' information is stored: First Name/Last Name, User ID, and Email Address. Salary/benefit information is not stored in PRICES or the PRICES Online Viewer. The Personally Identifiable Information (PII), data is stored based on National Archives Records and Administration (NARA) schedule of six (6) years and three (3) months.</p>
<b>PTA - 5A:</b>	Are user credentials used to access the system?	Yes
<b>PTA - 5B:</b>	Please identify the type of user credentials used to access the system.	<p>HHS User Credentials</p> <ul style="list-style-type: none"> <li>HHS/OpDiv PIV Card</li> </ul> <p>Non-HHS User Credentials</p> <ul style="list-style-type: none"> <li>Username</li> <li>Password</li> </ul>

<p><b>PTA - 6:</b></p>	<p>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.</p>	<p>Revenue, Invoicing, and Cost Estimation System (PRICES is a system responsible for all of PSC billing transactions, providing desktop-based user interface for entering billing and a web-based user interface for customers to view their invoices. PRICES is a system used by the service providers in the Service and Supply Fund PSC, Office of the Secretary (OS), Office of Human Resources (OHR) and Administration for Children and Families (ACF) to manage the agency's business operations and facilitate customer invoicing and online bill viewing, as well as cost center management reporting.</p> <p>Customer data that is collected and stored includes: Agency Name/Business Unit, POC First Name/Last Name, Mailing Address including City, State &amp; Zip, Telephone/Fax, Email Address, Agency Location Code, Employer Identification Number (EIN), Dun &amp; Bradstreet Number (DUNS).</p> <p>The system users for PRICES enter the financial information required for billing (Customer Name, Cost Center, Credit Card Number (ONLY for Credit Card invoices), Line of Accounting, ALC, DUNS, Treasury Account Symbol, Business Event Type Code, Fiscal Station Number, Customer Funding Document Number, as well as service units, usage amounts and descriptions of services provided.</p> <p>User credentials are assigned to federal employees, contractors, and vendor POCs.</p> <p>Information in PRICES is collected by the following categories: First Name/Last Name, User ID, Email Address, HHS ID or XMS ID.</p> <p>Salary/benefit information is not stored in PRICES or the PRICES Online Viewer (OLV) This information is collected to serve as the basis for identifying the quantity of services provided.</p> <p>Customer Information (POC First Name/Last Name, Mailing Address including Email Address, Agency Location Code, Employer Bradstreet Number (DUNS)) – This information is collected to serve as the basis for reimbursement from the customer for services provided.</p>
<p><b>PTA - 7:</b></p>	<p>Does the system collect, maintain, use or share PII?</p>	<p>Yes</p>
<p><b>PTA - 7A:</b></p>	<p>Does this include Sensitive PII as defined by HHS?</p>	<p>Yes</p>
<p><b>PTA - 8:</b></p>	<p>Does the system include a website or online application?</p>	<p>Yes</p>
<p><b>PTA - 8A:</b></p>	<p>Are any of the URLs listed accessible by the general public (to include publicly accessible log in and internet websites/online applications)?</p>	<p>Yes</p>

<b>PTA - 9:</b>	Describe the purpose of the website, who has access to it, and how users access the web site (via public URL, log in, etc.). Please address each element in your response.	The purpose of the website is to provide PRICES Online Viewers (OLV) customers the ability to view billing and funding information for viewing and disputing charges.  Users consist of customers external to HHS, but from other federal agencies.  Users access the website via a public URL which requires username and password credentials issued from HHS to access information.
<b>PTA - 10:</b>	Does the website have a posted privacy notice?	Yes
<b>PTA - 11:</b>	Does the website contain links to non-federal government websites external to HHS?	No
<b>PTA - 11A:</b>	Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?	
<b>PTA - 12:</b>	Does the website use web measurement and customization technology?	No
<b>PTA - 12A:</b>	Select the type(s) of website measurement and customization technologies in use and if it is used to collect PII.	
<b>PTA - 13:</b>	Does the website have any information or pages directed at children under the age of thirteen?	No
<b>PTA - 13A:</b>	Does the website collect PII from children under the age thirteen?	
<b>PTA - 13B:</b>	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?	
<b>PTA - 14:</b>	Does the system have a mobile application?	No
<b>PTA - 14A:</b>	Is the mobile application HHS developed and managed or a third-party application?	
<b>PTA - 15:</b>	Describe the purpose of the mobile application, who has access to it, and how users access it. Please address each element in your response.	
<b>PTA - 16:</b>	Does the mobile application/ have a privacy notice?	
<b>PTA - 17:</b>	Does the mobile application contain links to non-federal government websites external to HHS?	
<b>PTA - 17A:</b>	Is a disclaimer notice provided to users that follow external links to resources not owned or operated by HHS?	
<b>PTA - 18:</b>	Does the mobile application use measurement and customization technology?	
<b>PTA - 18A:</b>	Describe the type(s) of measurement and customization technologies or techniques in use and what information is collected.	
<b>PTA - 19:</b>	Does the mobile application have any information or pages directed at children under the age of thirteen?	
<b>PTA - 19A:</b>	Does the mobile application collect PII from children under the age thirteen?	
<b>PTA - 19B:</b>	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?	
<b>PTA - 20:</b>	Is there a third-party website or application (TPWA) associated with the system?	No
<b>PTA - 21:</b>	Does this system use artificial intelligence (AI) tools or technologies?	No

PIA		
<b>PIA - 1:</b>	Indicate the type(s) of personally identifiable information (PII) that the system will collect, maintain, or share.	Name Email Address Phone numbers Mailing Address Financial Account Info Other - Free text Field - Employer Identification Number (EIN), Dun & Bradstreet Number (DUNS); HHS PIV ID
<b>PIA - 2:</b>	Indicate the categories of individuals about whom PII is collected, maintained or shared.	Business Partners/Contacts (Federal, state, local agencies) Employees/ HHS Direct Contractors
<b>PIA - 3:</b>	Indicate the approximate number of individuals whose PII is maintained in the system.	201 - 500
<b>PIA - 4:</b>	For what primary purpose is the PII used?	The Program Support Center (PSC) Revenue Invoicing and Cost Estimation System (PRICES) billing module allows collection of information from Service and Supply Fund (SSF) functional areas that is used to generate invoices processed in the core financial system and permit the collection of funds from customers for services delivered.
<b>PIA - 5:</b>	Describe any secondary uses for which the PII will be used (e.g. testing, training or research).	No secondary use
<b>PIA - 6:</b>	Describe the function of the SSN, Truncated SSN, and/or Taxpayer ID.	
<b>PIA - 6A:</b>	Cite the legal authority to use the SSN, Truncated SSN, and/or Taxpayer ID.	
<b>PIA - 7:</b>	Identify legal authorities governing information use and disclosure specific to the system and program.	Budget and Accounting Act of 1950 (Pub. L. 81-784)
<b>PIA - 8:</b>	Are records in the system retrieved by one or more PII data elements?	Yes
<b>PIA - 8A:</b>	Please specify which PII data elements are used to retrieve records.	HHS PIV ID
<b>PIA - 8B:</b>	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.	09-90-0024 - HHS Financial Management System Records <a href="https://www.federalregister.gov/documents/2015/11/03/2015-27980/privacy-act-of-1974-systemof-records-notice">https://www.federalregister.gov/documents/2015/11/03/2015-27980/privacy-act-of-1974-systemof-records-notice</a>

<b>PIA - 9:</b>	Identify the sources of PII in the system.	<p>Directly from an individual about whom the information pertains</p> <ul style="list-style-type: none"> <li>Email</li> <li>Other</li> </ul> <p>Government Sources</p> <ul style="list-style-type: none"> <li>Within the OPDIV</li> <li>Other HHS OPDIV</li> <li>State/Local/Tribal</li> <li>Other Federal Entities</li> </ul> <p>Non-Government Sources</p> <ul style="list-style-type: none"> <li>Private Sector</li> </ul>
<b>PIA - 10:</b>	Is there an Office of Management and Budget (OMB) information collection approval number?	No
<b>PIA - 10A:</b>	Provide the information collection approval number.	
<b>PIA - 10B:</b>	Identify the OMB information collection approval number expiration date.	
<b>PIA - 10C:</b>	Explain why an OMB information collection approval number is not required.	Not Applicable. We are not conducting activity that collects information from the general public.
<b>PIA - 11:</b>	Is the PII shared with other organizations outside the system's Operating Division?	Yes
<b>PIA - 11A:</b>	Identify with whom the PII is shared or disclosed.	<p>Other Federal Agency/Agencies</p> <p>Within HHS</p>
<b>PIA - 11B:</b>	Please provide the purpose(s) for the disclosures described in PIA - 11A.	<p>Other Federal Agency/Agencies - US Treasury via the Intra-governmental Payment and Collections (IPAC) system.</p> <p>Within HHS - Billing information is provided to customer program management.</p>
<b>PIA - 11C:</b>	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)).	Customer Service Agreements (CSA) with customers & Memorandums of Understanding (MOU) with external interfaces Unified Financial Management System (UFMS), FedHealth and WorkSmarter.

<p><b>PIA - 11D:</b></p>	<p>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.</p>	<p>The agreement to provide a service will be executed by the Assistant Secretary of Administration (ASA) Authorizing Official. Questions or concerns about execution of the service and billing disclosures may be submitted directly to the ASA Program Office. To aid with managing services delivered under this CSA, ASA and the customer will identify appropriate Point of Contact (POC) for program, budget, financial, and billing issues. In addition, ASA complies with National Institute of Standards and Technology (NIST). Health and Human Services (HHS) Policies and the Privacy Act of 1974 as amended at 5 U.S.C. 552a where applicable.</p> <p>System security is integrated into ASA's products and service offerings where applicable. There are not incidents in which there are unanticipated disclosures, as an agreement to provide services between a service provider and customer are required. However, if an unanticipated disclosure did occur, the HHS Cybersecurity Program procedures would be followed, starting with reporting the incident to the HHS Computer Security Incident Response Center (HHS CSIRC).</p>
<p><b>PIA - 12:</b></p>	<p>Is the submission of PII by individuals voluntary or mandatory?</p>	<p>Voluntary</p>
<p><b>PIA - 12A:</b></p>	<p>If PII submission is mandatory, provide the specific legal requirement that requires individuals to provide information or face potential civil or criminal penalties.</p>	
<p><b>PIA - 13:</b></p>	<p>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.</p>	<p>Billing information is collected as services are performed. In most cases, bills will be determined by output of other systems or activities (e.g., number of work hours performed can be provided by human resources systems). For some services, providers record the information directly to generate bills. This may include PII of a POC. Customers "opt-in" to providing PII when they enter into an agreement with the PSC to receive services. The "opt out" process is when a customer chooses not to receive services from the PSC. Failure to provide the necessary information would likely result in the PSC's inability to offer services to the customer, as all service costs must be recouped through fee revenues.</p> <p>When customers are asked for this information, billers have been instructed to inform them that this information is necessary for billing purposes.</p>
<p><b>PIA - 14:</b></p>	<p>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.</p>	<p>Major changes affecting the privacy or rights of the individuals are not anticipated. In the unlikely event changes were to occur, PSC would update the System of Records Notice (SORN) as required and send out notifications through targeted HHS e-mail messages or newsletters if necessary. If consent was required, the ability to consent would be included in the targeted message.</p>

<b>PIA - 15:</b>	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.	Any individual that suspects their PII has been inappropriately obtained, used or disclosed, or the PII is inaccurate should contact the system/program management.
<b>PIA - 16:</b>	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.	Integrity controls are checked as part of the annual security review. User accounts are also verified semi-annually through user provisioning mechanisms. Most PII, however, is transactional and there is no operational need to update PII.
<b>PIA - 17:</b>	Identify who will have access to the PII in the system.	Users Contractors
<b>PIA - 17A:</b>	Select the type of contractor.	HHS/OpDiv Direct Contractors
<b>PIA - 17B:</b>	Do contracts include Federal Acquisition Regulation (FAR) and other appropriate clauses ensuring adherence to privacy provisions and practices?	Yes
<b>PIA - 18:</b>	Provide the reason why each of the groups identified in PIA - 17 needs access to PII.	Users - Data entry and processing. Administrators - System administration. Developers - Operations support. Contractors - System administration.
<b>PIA - 19:</b>	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	Users are provided access to various data elements based on the business justification and approval from the employee's supervisor. Administrators and developers have access to PII depending on the need to support the operations. Administrators and developers include a team of contractors who have access to the PII depending on the need to support the operations.
<b>PIA - 20:</b>	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.	Role based user provisioning is in place to grant access to users based on their assigned cost center and customers listing only. Access controls are in place for administrators/developers to only have access to PII if it is required for their position. This must be approved by the Federal Billing Lead. Administrators and developers include a team of contractors who have access to the PII depending on the need to support the operations.
<b>PIA - 21:</b>	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.	All users are required to complete the Information Systems Security Awareness training and Security & Privacy Awareness training. Upon completion, certificates are provided to the SSF Billing Lead and Branch Chief.
<b>PIA - 22:</b>	Describe the training system users receive (above and beyond general security and privacy awareness training).	New employees joining the team receive onboarding training which makes them aware of the PII security concerns. This includes the Security & Privacy Awareness training. It also includes one-on-one knowledge transfers between the existing resources.

**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).

Prior year billing information is maintained on the system for the legally required period of time, then will be disposed of according to applicable regulations.

GRS 1.1 Financial Management and Reporting Records <https://www.archives.gov/files/records-mgmt/grs/grs01-1.pdf>

Item 010 Financial transaction records related to procuring goods and services, paying bills, collecting debts, and accounting - Official record held in the office of record Disposition Instruction: Temporary. Destroy 6 years after final payment or cancellation, but longer retention is authorized for business use.

Item 040 Cost accounting for stores, inventory, and materials

Disposition Instructions: Temporary. Destroy when 3 years old, but longer retention is authorized if required for business use.

**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.

Administrative controls:  
Approved System Security Plan, Contingency Plan, System backups, Offsite storage, User manuals, Contractor agreements, Least Privilege access, PII policy

Technical Controls:  
User ID and Passwords, Firewall, Intrusion Detection, Process for monitoring and responding to security incidents, Session time limits, Encryption of data, Case Sensitivity/Length requirements on passwords and responses to security questions

Physical Controls:  
Guards, ID Badges, Cipher Locks, Closed Circuit TV Cameras (CCTV)

## Review & Comments

### Privacy Analyst Review

<b>OpDiv Privacy Analyst Review Status:</b>	Approved	<b>Privacy Analyst Review Date:</b>	6/26/2025
<b>Privacy Analyst Comments:</b>	<p>Vanessa, This PIA is ready for your review.</p> <p>All necessary questions have been answered. The requested updates from the department review have been completed.</p> <p>Thank you,</p> <p>Jon</p>	<b>Privacy Analyst Days Open:</b>	

### SOP Review

<b>SOP Review Status:</b>	Approved	<b>SOP Signature:</b>	
<b>SOP Comments:</b>		<b>SOP Review Date:</b>	7/9/2025
		<b>SOP Days Open:</b>	14

### Agency Privacy Analyst Review

<b>Agency Privacy Analyst Review Status:</b>	Approved	<b>Agency Privacy Analyst Review Date:</b>	7/10/2025
<b>Agency Privacy Analyst Review Comments:</b>	<p>Reviewer: Nestor Villafuerte</p> <p>7/10/2025 All comments Addressed. This PIA is ready for SAOP review and approval.</p> <p>6/23/2025 Please see comment and update accordingly:</p> <p>Please update "<a href="https://www.archives.gov/files/recordsmgmt/grs/grs01-1.pdf">https://www.archives.gov/files/recordsmgmt/grs/grs01-1.pdf</a>" as it leads to a webpage that states "Not Found" or remove the URL from the response.</p>	<b>Agency Privacy Analyst Days Open:</b>	1

### SAOP Review

<b>SAOP Review Status:</b>	Approved	<b>SAOP Signature:</b>	Archer Signature Page.docx
<b>SAOP Comments:</b>	Approved on behalf of the SAOP	<b>SAOP Review Date:</b>	7/10/2025
		<b>SAOP Days Open:</b>	0

## Supporting Document(s)

Name	Size	Type	Upload Date	Downloads
No Records Found				

## Comments

Question Name	Submitter	Date	Comment	Attachment
PIA - 1	Data Feed Service, piafrmos_Release	5/21/2025	The PTA indicated there were no changes since the last PIA. The previous version of the PIA included 'Name', and 'Mother's Maiden Name' in the response to this question. If those are still collected, please include them in your selection.	
PIA - 2	Data Feed Service, piafrmos_Release	5/21/2025	The PTA indicated there were no changes since the last PIA. The previous version of the PIA included 'Vendors/Suppliers/Third-Party Contractors (Contractors other than HHS Direct Contractors)' in the response to this question. If this category of individual is still applicable, please include it in your selection.	
PIA - 4	Data Feed Service, piafrmos_Release	5/21/2025	Please define the acronym 'PSC' on first use within this response.	
PIA - 5	Data Feed Service, piafrmos_Release	5/21/2025	If PII is being used for a secondary purpose such as testing, a Privacy Risk Analysis Checklist should be completed. I have include one in the 'Supporting Documents' section of this PIA. Once completed, please submit it to the OS Privacy Inbox as part of the PIA review process. If you have any questions or issues with the form, please feel free to reach out to me directly.	
PIA - 12A	Data Feed Service, piafrmos_Release	5/21/2025	Please remove the '0' from this response, it can be left blank.	
PIA - 11D	Data Feed Service, piafrmos_Release	5/21/2025	Please define the acronym 'POC' on first use within this response.	
PIA - 20	Data Feed Service, piafrmos_Release	5/21/2025	Please remove the carriage return between "access" and "to".	
PIA - 21	Data Feed Service, piafrmos_Release	5/21/2025	Please remove the carriage return between "Branch" and "Chief".	
PIA - 24	Data Feed Service, piafrmos_Release	5/21/2025	Please remove the carriage return between "passwords" and "and".	

PIA - 1	Data Feed Service, piafrmos_Release	5/22/2025	Updated the Name field, but the maiden name field was previously selected erroneously.
PIA - 2	Data Feed Service, piafrmos_Release	5/22/2025	This was selected in error previously system only has HHS Direct Contractors.
PIA - 23	VILLAFUERTE, NESTOR	6/18/2025	Please update "https://www.archives.gov/files/reco rdsmsgmt/grs/grs01-1.pdf " as it leads to a webpage that states "Not Found".
PIA - 1	VILLAFUERTE, NESTOR	6/18/2025	Does the system currently have an ATO? Q3 states that it does however, the provided ATO date is in 2027. Is the date provided the expiration date?
PIA - 1	BLAND, CRYSTAL	6/23/2025	The correct ATO Dates:  *ATO Date: 1/27/2023  ATO Expiration Date: 1/27/2026
PIA - 1	Data Feed Service, piafrmos_Release	6/25/2025	See updated ATO Memo under Authorization Tab

### 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:	7/10/2025 8:49 AM	History Log:	<a href="#">View History Log</a>
---------------	-------------------	--------------	----------------------------------