

## 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 - SBCX - QTR4 - 2024 - OS2288879	<b>PIA ID:</b>	2651452
<b>Name of Component:</b>	OS - OS - OS - Small Business Customer Experience	<b>Name of ATO Boundary:</b>	Small Business Customer Experience
<b>Overall Status:</b>		<b>PIA Queue:</b>	
<b>Submitter:</b>		<b># Days Open:</b>	54
<b>Submission Status:</b>	Submitted	<b>Submit Date:</b>	1/30/2025
<b>Next Assessment Date:</b>	N/A	<b>Expiration Date:</b>	2/11/2028
<b>Office:</b>		<b>OPDIV:</b>	OS
<b>Security Categorization:</b>	Low	<b>OpDiv PIA ID:</b>	OS2288879
<b>Legacy PIA ID:</b>	1102123	<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.		5/31/2022
<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.	The Point Of Contact (POC) has been updated due to organizational changes within Office of Small Disadvantaged Business Unit (OSDBU).
<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.	The Small Business Customer Experience (SBCX) pulls publicly available data from other government systems such as the System for Award Management (SAM.gov) and USA Spending. SAM.gov and USA Spending provides vendor data and information about vendors that provide services to the Federal government. All information gathered by the system is public. SBCX houses not only other government system information; but also collects the vendor's attendance at Office of Small and Disadvantaged Business Utilization (OSDBU) sponsored conferences and events. Any interaction the vendor has with HHS, can be cataloged in the 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.	SBCX serves as a repository of small business information. This information is initially captured in SAM.gov. The following information about small business vendors is collected in SBCX: Company name, address, phone number, and email address. The information captured belongs to the small business vendor. The following information about HHS Employees is captured: name, title, email address, phone number, and contracting office code. SBCX serves as a repository of small businesses information that is stored in SAM.gov (Full Service System for Award Management (SAM)), as well as information that the vendor inputs into the system. This allows government contracting and program officials to search the system and find capable firms by desired North American Industry Classification System (NAICS) or keywords. NAICS codes represent different American Industries. This repository also allows government contracting and program officials to determine which small business vendors are capable of fulfilling the needs of the government office. There are both direct contractors and non-direct contractors accessing the system using an email address and password to access the system. HHS users submit publicly available data for OSDBU to review for small business reviews and provide opportunity forecast data to the public. The information that is collected into SBCX is stored indefinitely.
<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.	HHS User Credentials HHS Email Address Non-HHS User Credentials Username Password Email Address

<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>As company representatives, vendors can post capability statements in SBCX. Vendors can also sign up to receive e-mail messages on procurement information. Sources Sought Notices improve small business access to acquisition information. It enhances competition and opportunities by identifying contracting and subcontracting opportunities. Potential vendors must identify themselves using Sources Sought Notices to describe their capabilities, experience with the product or service they are looking to provide, their socio-economic status, and their current work projects. These notices assist the customer (the Federal government) in determining the best vendor to provide the goods or services being sought. Capability Statements include: name and company branding, slogan (if any), summary description of the company, core capabilities, description of major services offered, Federal Small Business Certifications, contract vehicles in which the vendor participates (Federal and State), State Certifications, Local, Quasi, and Non-Government agencies served, Major Clients (list the most important), Commercial and Government NAICS Codes, Partners and authorized resellers, Staff clearances and certifications, General Company information, including: Registered company name, Doing Business As (DBA), Year of incorporation, State of incorporation, Corporation type, Unique Entity Identifier (unique twelve-digit identifier for businesses), CAGE Code and contact information. SBCX provides a dashboard and metrics to help track and improve the performance of the HHS OSDBU office. These metrics include data, such as attendance trends, conversion trends, and total awards made as a result of the efforts of the HHS OSDBU office and Department acquisition personnel. This metrics data is used to determine the effect of OSDBU's services and programs that have assisted in small businesses successfully obtaining government business. User Identifier and Password (UID/PWD) combinations are stored and maintained in SBCX for HHS employees and contractors. There are both direct contractors and non-direct contractors accessing the system using an email address and password to access the system.</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>No</p>
<p><b>PTA - 8:</b></p>	<p>Does the system include a website or online application?</p>	<p>Yes</p>

<b>PTA - 8A:</b>	Are any of the URLs listed accessible by the general public (to include publicly accessible log in and internet websites/online applications)?	Yes
<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 Small Business Customer Experience (SBCX) website allows unauthenticated (or anonymous) users to view and search public information made available on the site through a public URL. Users (HHS vendors and potential vendors) can also register for an account which allows them to provide additional information about their company, such as capability statements. Vendor users must provide their SAM.gov Unique Entity Identifier (UEI) so that their business information can be validated before granting the user access. The user must also provide an email address and password, that will be used for them to authenticate and receive a multi-factor authentication (MFA) token to login to the system. HHS Employees and direct contractors can also register for an account using their government email address, which allows them to view the additional information provided by the Vendor or Industry users. Government users must also provide an email address and password, that will be used for them to authenticate and receive an MFA token to login to the system. Vendor account registrations must be approved by the SAM.gov Government POC, and HHS Employee registrations must be approved by an SBCX Administrator for a user to be granted access to the system. HHS Employee users are also able to enter Forecast Opportunity information for their operating division, which is searchable on the website by the vendor and potential vendor users.
<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		
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 User Credentials Other - Free text Field - Unique Entity Identifier (UEI)
<b>PIA - 2:</b>	Indicate the categories of individuals about whom PII is collected, maintained or shared.	Employees/ HHS Direct Contractors Vendors/Suppliers/Third-Party Contractors (Contractors other than HHS Direct Contractors)
<b>PIA - 3:</b>	Indicate the approximate number of individuals whose PII is maintained in the system.	Above 2000

<b>PIA - 4:</b>	For what primary purpose is the PII used?	<p>The Small Business Customer Experience System (SBCX) serves as a repository of small business information. This information is initially captured in SAM.gov. The following information about small business vendors is collected in SBCX: Company name, address, phone number, and email address. The information captured belongs to the small business vendor. The following information about HHS Employees is captured: name, title, email address, phone number, and contracting office code. SBCX serves as a repository of small businesses information that is stored in SAM.gov (Full Service System for Award Management (SAM)), as well as information that the vendor inputs into the system. This allows government contracting and program officials to search the system and find capable firms by desired North American Industry Classification System (NAICS) or keywords. NAICS codes represent different American Industries. This repository also allows government contracting and program officials to determine which small business vendors are capable of fulfilling the needs of the government office. There are both direct contractors and nondirect contractors accessing the system using an email address and password to access the system. HHS users submit publicly available data for Office of Small and Disadvantaged Business Utilization (OSDBU) to review for small business reviews and provide opportunity forecast data to the public.</p>
<b>PIA - 5:</b>	Describe any secondary uses for which the PII will be used (e.g. testing, training or research).	None
<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.	42 US Code, The Public Health and Welfare
<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.	<p>The UEI is used to retrieve business records in the Small Business Customer Experience System (SBCX). HHS User Credentials which include email address and password, and multi-factor authentication (MFA) token, and Vendor's User Credentials which include email address and password, and MFA token, are used to authenticate users into the system.</p>
<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.	09-90-0025 CST Registry of Indv DB with HHS

<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>Online</li> <li>Government Sources <ul style="list-style-type: none"> <li>Within the OPDIV</li> <li>Other HHS OPDIV</li> <li>Other Federal Entities</li> </ul> </li> <li>Non-Government Sources <ul style="list-style-type: none"> <li>Private Sector</li> </ul> </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.	N/A OMB does not collect this information.
<b>PIA - 11:</b>	Is the PII shared with other organizations outside the system's Operating Division?	No
<b>PIA - 11A:</b>	Identify with whom the PII is shared or disclosed.	
<b>PIA - 11B:</b>	Please provide the purpose(s) for the disclosures described in PIA - 11A.	
<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)).	
<b>PIA - 11D:</b>	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.	
<b>PIA - 12:</b>	Is the submission of PII by individuals voluntary or mandatory?	Voluntary
<b>PIA - 12A:</b>	If PII submission is mandatory, provide the specific legal requirement that requires individuals to provide information or face potential civil or criminal penalties.	
<b>PIA - 13:</b>	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>Vendor can opt out by not registering their business.</p> <p>If the vendor wants his/her company to be in SBCX then it is required that they provide the name, address, email, phone to register. If a vendor wants to opt out after registering, the vendor can disable their account using the User Admin feature.</p>
<b>PIA - 14:</b>	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>The vendor's email address is used to communicate with him/her regarding meetings with the OSDDBU office and OPDIVs within HHS when pursuing business opportunities or requesting information for market research purposes. They are notified when opportunities arise in interest areas they have specified in SBCX.</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.	Users can contact the OSDDBU office via phone or email to notify the office if they have concerns their information has been used inappropriately. Users can request that their information is removed from the system or modified to reflect correct information. Users can also modify their own information in their profile page in SBCX.
<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.	PII in the system is managed by each individual vendor. All user registrations must be reviewed and approved by another user within the same organization in order to gain access to the system. Accounts are automatically disabled at a set interval to ensure that users accounts are disabled for users who no longer access the system.
<b>PIA - 17:</b>	Identify who will have access to the PII in the system.	Users Administrators Contractors
<b>PIA - 17A:</b>	Select the type of contractor.	HHS/OpDiv Direct Contractors Third-Party Contractor (Contractors other than HHS 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 Reasoning: Each OSDDBU user can view each vendor's information in SBCX/Small Business Management System (SBMS). Administrators Reasoning: Administrators have user name access once received from the vendor to change the user's password. Developers Reasoning: Contractors Reasoning: We are using both direct and non-direct contractors in the development and ongoing operations and maintenance of the system, therefore both direct and non-direct contractors will have access to PII in this database to manage and maintain the system.
<b>PIA - 19:</b>	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	The type of account determines the limitations of access to PII. HHS employees, and Direct Contractors have access to all PII as well.

<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.	The system contains a minimal amount of PII such as name, email address, and phone number. Vendors do not have access to credentials for HHS employees. PII access is limited to HHS employees and Direct Contractors. HHS employees and Direct Contractors are limited only to employee name, email address, and phone number. Vendors are not able to see or view HHS employee or Direct Contractor credentials. The users are distinguished by roles and permissions in the system to make sure the appropriate access is provided for the user based on their role.
<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 HHS OSDBU personnel are required to take the Privacy Awareness and Security Awareness Training prior to being issued an HHS email account. Also training was provided to OSDBU administrative personnel which covered the logistics of operating the system. HHS Personnel must attend all applicable federal privacy training, Privacy Awareness Training, and Security Awareness Training.
<b>PIA - 22:</b>	Describe the training system users receive (above and beyond general security and privacy awareness training).	User training is available from OSDBU. The training is called: Small Business Customer Experience Demo and is optional.
<b>PIA - 23:</b>	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).	OSDBU is working with the records' management office to determine the record retention schedule and the PII will be stored indefinitely.
<b>PIA - 24:</b>	Describe how the PII will be secured in the system using administrative, technical, and physical controls. Please address each element in your response.	All PII is stored in a managed relational database using Amazon Web Services (AWS) Redis, MySQL, with encryption at rest. The PII is also secured using Transport Layer Security (TLS) while in transit. The system is only accessible using administrative accounts with large random keys and Multi Factor Authentication. Finally, the database is on a private subnet of a Virtual Private Cloud (VPC) that is only accessible via Secure Socket Shell (SSH) tunnelling. Physical control is provided by AWS. Those physical controls are certified by The Federal Risk and Authorization Management Program (FedRAMP).

**Review & Comments**

### Privacy Analyst Review

<b>OpDiv Privacy Analyst Review Status:</b>	Approved	<b>Privacy Analyst Review Date:</b>	2/3/2025
<b>Privacy Analyst Comments:</b>	Vanessa, this PIA is ready for your review.  All necessary questions have been answered.  Thank you,  Jon	<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>	2/4/2025
		<b>SOP Days Open:</b>	5

### Agency Privacy Analyst Review

<b>Agency Privacy Analyst Review Status:</b>	Approved	<b>Agency Privacy Analyst Review Date:</b>	2/6/2025
<b>Agency Privacy Analyst Review Comments:</b>	Reviewer: Nestor Villafuerte  2/6/2025 All comments for the PIA has been addressed. Comments for the PTA can be updated on the next iteration of the PTA. This PIA is ready for SAOP review and approval.  1/24/2025 Please see comments and update accordingly.  Reviewer notes PTA-10 states that the website has a privacy notice posted, however, there was not a notice in the main page of <a href="https://osdbu.hhs.gov/">https://osdbu.hhs.gov/</a> .  PTA-10 should be marked "No." there is no privacy notice on the website.  PTA-11 should be marked "Yes." The website has Facebook, Twitter, LinkedIn, and YouTube icon at the bottom of the website page as well as hyperlinks to Twitter and LinkedIn.  PIA-17A According to the PTA, contractors are both direct and indirect.	<b>Agency Privacy Analyst Days Open:</b>	2

## SAOP Review

<b>SAOP Review Status:</b>	Approved	<b>SAOP Signature:</b>	Archer Signature_Bridget Guenther.docx
<b>SAOP Comments:</b>	<p>Comments for the PTA can be updated on the next iteration of the PTA.</p> <p>Reviewer notes PTA-10 states that the website has a privacy notice posted, however, there was not a notice in the main page of <a href="https://osdbu.hhs.gov/">https://osdbu.hhs.gov/</a>.</p> <p>PTA-10 should be marked "No." there is no privacy notice on the website.</p> <p>PTA-11 should be marked "Yes." The website has Facebook, Twitter, LinkedIn, and YouTube icon at the bottom of the website page as well as hyperlinks to Twitter and LinkedIn.</p> <p>PIA-17A According to the PTA, contractors are both direct and indirect.</p>	<b>SAOP Review Date:</b>	2/11/2025
		<b>SAOP Days Open:</b>	5

## 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	1/10/2025	<p>Please define the acronym UEI on first use in this response.</p> <p>The previous version of the PIA also indicated that the DUNS was collected as well. Please review and update accordingly if that is still the case. If the DUNS was replaced by the UEI, please leave a comment indicating as such.</p>	
PIA - 8A	Data Feed Service, piafrmos_Release	1/10/2025	Please define the acronym MFA on first use within this response.	
PIA - 24	Data Feed Service, piafrmos_Release	1/10/2025	<p>The previous PIA had a lengthier response to this question, which I will provide below. Please include any information that is pertinent from the previous response to the new updated response. If none of this information is relevant any further, please leave a comment indicating as such.</p> <p>Previous PIA response:</p> <p>All PII is stored in a managed relational database using Amazon Web Services (AWS) Redis, MySQL</p>	

with encryption at rest. The PII is also secured using Transport Layer Security (TLS) while in transit. The system is only accessible using administrative accounts with large random keys and Multi Factor Authentication. Finally, the database is on a private subnet of a Virtual Private Cloud (VPC) that is only accessible via Secure Socket Shell (SSH) tunnelling. Physical control is provided by AWS. Those physical controls are certified by The Federal Risk and Authorization Management Program (FedRAMP).

PIA - 1	Data Feed Service, piafrmos_Release	1/15/2025	The Unique Entity Identifier (UEI) replaces the DUNS from the previous PIA.
PIA - 17A	VILLAFUERTE, NESTOR	1/22/2025	According to the PTA, contractors are both direct and indirect.
PIA - 1	VILLAFUERTE, NESTOR	1/22/2025	Reviewer notes PTA-10 states that the website has a privacy notice posted, however, there was not a notice in the main page of <a href="https://osdbu.hhs.gov/">https://osdbu.hhs.gov/</a> .
PIA - 1	BLAND, CRYSTAL	1/24/2025	<p>Updates on the PTA:</p> <p>PTA-10 should be marked "No." there is no privacy notice on the website.</p> <p>PTA-11 should be marked "Yes." The website has Facebook, Twitter, LinkedIn, and YouTube icon at the bottom of the website page as well as hyperlinks to Twitter and LinkedIn.</p>
PIA - 1	Data Feed Service, piafrmos_Release	1/30/2025	<p>In regard to the comment on PTA-10, the privacy banner is on the login page: <a href="https://osdbu.hhs.gov/login">https://osdbu.hhs.gov/login</a></p> <p>I can't find a way to update the PTA to update PTA-10 or PTA-11, I can only make comments or edit the PIA.</p> <p>Please advise.</p>

### Admin Section

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

### Miscellaneous Fields

Last Updated:	2/11/2025 4:43 PM	History Log:	<a href="#">View History Log</a>
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