PTA / PIA: OS - UFMS Portfolio - QTR1 - 2026 - OS3379948

Created Date: 4/8/2026 9:01 PM Last Updated: 4/21/2026 1:03 PM

General Information

PTA / PIA Name:	OS - UFMS Portfolio - QTR1 - 2026 - OS3379948	**PTA / PIA ID:**	4400228
Component Name:	OS - Unified Financial Management System Portfolio	**ATO Boundary Name:**	Unified Financial Management System (UFMS) Portfolio
Overall Status:	Complete	**# of Days - Open:**	28
Submitter:		**Submit Date:**	4/14/2026
Next Assessment Date:	04/20/2029	**Expiration Date:**	4/20/2029
Office:		**OpDiv:**	OS
Security Categorization:	Moderate		
Make PIA available to Public?:	No	**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.	8/29/2027
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	Xuhui Xiong
PTA 01A:	POC Title and Organization	OS
PTA 01B:	POC Email Address	william.xiong@hhs.gov
PTA 01C:	POC Phone Number	5713379568
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.	The Unified Financial Management System (UFMS) will be transitioned from utilizing Oracle Managed Cloud Services (OMCS) to manage stack from Physical layer upward. Although UFMS is a system of the Office of Financial Systems Policy and Oversight (OFSPO) Boundary, PII data has not changed based on this integration. This update is being captured for the Office of the Secretary Privacy & Data Protection division records.
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 Unified Financial Management Systems (UFMS) environment offers the Department a platform for effectively processing and tracking its financial and accounting transactions with UFMS at its core. UFMS will allow HHS financial management leaders to share resources, leverage, and reuse solutions, develop common accounting and data standards and collaborate on decisions and challenges that are common across the agency

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.	As a financial management system which is also integrated with the Procurement / Acquisition system, UFMS collects information used to reserve, obligate, process, and affect collection or payment of funds (e.g., vouchers, excluding payroll vouchers), invoices, purchase orders, travel advances, and travel/transfer vouchers. In addition, documentation reflecting information about payments due to or made to, claims made by, or debts owed by the individuals covered by this system is also collected. The UFMS comprises information such as fees, fines, penalties, over payments, credit card information and/or other assessments in order to comply with reporting regulations. Individuals covered by this system include Federal government employees and supporting system personnel which includes federal contractors. User credentials are stored and encrypted using FIPS 140-2 encryption standards. UFMS is integrated with the Oracle Access Manager (OAM) component of Access Management System (AMS) to provide Single Sign On (SSO) using an Oracle WebGate integration. When access to the application is initiated from AMS, the HHSID along with other information (first_name, last_name, HHSID, email, last four of Social Security Number (SSN)) is passed to the application to perform a look up in the application user store. AMS will provide the following login methods to log into AMS for accessing any AMS protected applications: HSPD-12 access cards, One-Time Password (OTP) and AMS credentials. The PII elements are transmitted to AMS as part of authentication validation. Additionally, the following is also captured: Phone number, tax payer id (ITIN), mailing address, financial account info, data universal number, HHS ID, user credential, names, employment status/history and/or personal contact information such as email and phone number, and If vendors identify themselves as individuals, it is possible their (address, e-mail, phone) will be located in the system. UFMS does not purge PII, and fully inherits this control from Oracle Cloud Infrastructure (OCI)) per the Federal Managed Cloud Service Infrastructure - System Security Plan. General Records Schedule (GRS) 3.2. Item 010, Disposition Authority: DAA-GRS-2013-0003-0002. Destroy when business use ceases.
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.	HHS User Credentials HHS/OpDiv PIV Card HHS Email Address HHS Username Password

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.	UFMS is the integrated financial management system with four standardized sub-ledgers (one for each of the Operating Divisions (OPDIVs), Food and Drug Administration (FDA), Centers for Disease Control and Prevention (CDC), Indian Health Service (IHS) and with the Program Support Center (PSC) supporting six OPDIVs and sixteen Staff Divisions (STAFFDIVs)) that offer HHS a platform for effectively processing and tracking its financial and accounting transactions, while meeting the unique business needs of the users. UFMS is a Department-wide financial management solution that provides relevant, reliable, and timely financial information to support cost-effective business operations for HHS. UFMS utilizes the Oracle e-Business Suite and includes several custom interfaces and extensions. The UFMS processes, stores, and transmits both Federal Employee and business partner information in identifiable form. Information maintained in UFMS is stored temporarily in accordance with National Archives and Records Administration (NARA) General Records Schedule (GRS) retention guidelines. Information is collected and shared for the purpose of financial management requirements set forth by the Government Accountability Office (GAO), Office of Management and Budget (OMB), and to the financial operations of the Department of Health and Human Services (HHS). The following is a list and explanation of the data that is transmitted to/from external business partners or stored within the UFMS: Vendor information is imported from the Shared Accounting Module (SAM) and Central Registry system (CRS) Employee / Contractor information is imported from the Enterprise Human Capital Management (EHCM) System, Commissioned Corps (CC), Centers for Disease Control Information System (CDCIS) Employee Credit Card information for Travel is imported from the Travel system. The PII elements collected in UFMS financial system are required from the business functionality needs for HHS. The data at rest is encrypted in the UFMS System. Additionally the following is also captured: last four of SSN, name, email address, phone number, tax payer id, mailing address, financial account info, data universal number, HHS ID, user credential, names and/or personal contact information such as email and phone number, and If vendors identify themselves as individuals, it is possible their (address, e-mail, phone) will be located in the 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).	ufms.hhs.gov fbis.hhs.gov cfrs.hhs.gov
PTA 08B:	Are any of the website or online applications accessible by the public (including publicly accessible log in pages)?	No
PTA 09:	Describe the purpose of the website, who has access to it, and how users access the web site (via public URL, log in, etc.). Please address each element in your response.	UFMS is a Department-wide financial management solution that provides relevant, reliable, and timely financial information to support cost-effective business operations for HHS. The UFMS processes, stores, and transmits both Federal Employee and business partner information in identifiable form. Users access the website through a URL with authentication required with a Personal Identity Verification (PIV) card managed by the Access Management System (AMS). Users must be on the HHS VPN to authenticate, and the site is not accessible to the public.
PTA 10:	Does the website have a posted privacy notice?	Yes
PTA 11:	Does the website contain links to non-federal government websites external to HHS?	No
PTA 12:	Does the website use web measurement and customization technology?	No
PTA 13:	Does the website have any information or pages directed at children under the age of thirteen?	No
PTA 14:	Does the system have a mobile application?	No
PTA 20:	Are any third-party websites or applications (TPWA) associated with the system?	No
PTA 21:	Does this system use artificial intelligence (AI) tools or technologies?	No

Privacy Impact Assessment

Privacy Impact Assessment

PIA 22:	Indicate the type(s) of personally identifiable information (PII) that the system will collect, maintain, or share.	Identifying Numbers Social Security Number Taxpayer ID Number (TIN) Employee ID Number Financial Account Information (e.g., account numbers, credit card numbers) Biographical Information Name User Credentials Employment Status/History Contact Information Email Address (Personal) Phone Numbers (Personal) Email Address (Business) Mailing Address (Business) Phone Numbers (Business)
PIA 23:	Indicate the categories of individuals about whom PII is collected, maintained, or shared.	Business Partners/Contacts (Federal state, local agencies) Employees/HHS Direct Contractors Vendors/Suppliers/Third-Party Contractors (Contractors other than HHS Direct Contractors)
PIA 24:	Indicate the approximate number of individuals whose PII is maintained in the system.	500 – 4,999

PIA 25:	For what primary purpose is the PII used?	Data, to include personally identifiable information (PII), is collected to support the overall mission of the Unified Financial Management System (UFMS). The Department and Operating Divisions (OpDIVs) use information to support operations and accommodate business interaction. UFMS collects employee and banking information for use in transactions including travel reimbursements, identification, procurement, reporting, and validation. The collection of PII data is necessary to identify requests, address requests, and provide appropriate responses to the requesting business partners or the Department of Health and Human Services (HHS). Social Security Numbers (SSNs) are used for Credit Card 1099 reporting, vendor record grouping, ordering, and tracking, and may be used in lieu of the Employer Identification Number (EIN) or Taxpayer Identification Number (TIN). Enterprise Human Capital Management (EHCM) uses SSNs to add new personnel as vendors in UFMS, update existing vendors with changes. The TIN / EIN information transmitted to Treasury is used to validate the payment accuracy. The 1099 MISC is an Internal Revenue Service (IRS) tax return document used to report miscellaneous payments made to individuals during the calendar year. Payments to independent contractors may require them to file Form 1099-MISC, Miscellaneous Income, to report payments for services performed for your trade or business. If the following four conditions are met, you must generally report a payment as non--employee compensation. Condition 1: Payment to someone who is not your employee; Condition 2: Payment for services in the course of trade or business (including government agencies and nonprofit organizations); Condition 3: Payment to an individual, partnership, estate, or in some cases, a corporation; and Condition 4: Payments to the payee of at least $600 during the year.
PIA 26:	Describe any secondary uses for which the PII will be used (e.g., testing, training, or research).	There are no secondary uses of PII.
PIA 27:	Describe the function of the SSN, Truncated SSN, and/or Taxpayer ID. If the Taxpayer IDs collected are only for businesses include that in your response.	SSNs may be used if Tax ID Numbers (TIN) or Data Universal Numbering System (DUNS) are not available

PIA 27A:	Cite the legal authority to use the SSN, Truncated SSN, and/or Taxpayer ID. If the Taxpayer IDs collected are only for businesses, you may respond N/A.	This information is provided pursuant to E.O 13478 which, states that a federal department may, whenever the head thereof finds it advisable to establish a new system or permanent account numbers pertaining to individual persons, utilize the social security account numbers. 31 U.S.C. 3512 Describes government responsibilities to ensure effective control over, and accountability for, assets for which the agency is responsible. 44 U.S.C. 3101 Describes government responsibilities to make and preserve records containing adequate and proper documentation of the organization, functions, policies, decisions, procedures, and essential transactions of the agency and designed to furnish the information necessary to protect the legal and financial rights of the Government and of persons directly affected by the agency's activities. Presidents Management Agenda. The UFMS program was initiated in support of a government-wide effort to improve financial performance, as described in the President's Management Agenda. In addition, Chapter III of the U.S. Department of Justice Strategic Plan for FY2003-2008 discusses the importance of enhancing Department-wide financial management and program performance.
PIA 28:	Identify legal authorities, governing information use and disclosure specific to the system and program.	E.O. 13478 and 31 U.S.C. 7701(c) (2) authorize the collection of the SSN. 31 U.S.C. 3512 Describes government responsibilities to ensure effective control over, and accountability for, assets for which the agency is responsible. 44 U.S.C. 3101 Describes government responsibilities to make and preserve records containing adequate and proper documentation of the organization, functions, policies, decisions, procedures, and essential transactions of the agency and designed to furnish the information necessary to protect the legal and financial rights of the Government and of persons directly affected by the agency's activities.
PIA 29:	Are records in the system retrieved by one or more PII data elements?	Yes
PIA 29A:	Please specify which PII data elements are used to retrieve records.	Social Security Number Name E-Mail Address Phone numbers Taxpayer ID Mailing Address Financial Account Info
PIA 29B:	Provide the number, title, and URL of the Privacy Act System of Records Notice (SORN) that is being used to cover the system or indicate whether a new or revised SORN is in development.	Federal Register Volume 80, Number 212 09-90 0024 Published: Tuesday, November 3, 2015 Notice to alter two Privacy Act systems of records for Financial Transactions of HHS Accounting and Finance Offices

PIA 30:	Identify the sources of PII in the system.	Directly from an individual about whom the information pertains Hard Copy Mail/Fax Email Government Sources Within the OPDIV Other HHS OPDIV State/Local/Tribal Other Federal Entities Non-Government Sources Private Sector
PIA 31:	Is there an Office of Management and Budget (OMB) information collection approval number?	No
PIA 31B:	Explain why an OMB information collection approval number is not required.	Not applicable - information is maintained as part of financial transactions that UFMS processes, not collected. This does not apply to the OMB Paperwork Reduction Act (PRA) regulation: The PRA applies to collections of information using identical questions posed to, or reporting or recordkeeping requirements imposed on, ten or more "persons," a definition that includes individuals, businesses, and State, local, and Tribal governments. The requirements of the PRA apply to voluntary collections as well as to mandatory collections and collections required to obtain a Federal benefit (e.g., a job, a grant, a contract)
PIA 32:	Is the PII in the system shared directly with other organizations outside the system's Operating Division?	Yes
PIA 32A:	Identify with whom the PII is shared or disclosed.	Other Federal Agency/Agencies Within HHS
PIA 32B:	For each disclosure, name the organizations/systems the system shares PII with and the purpose(s) of the disclosure.	Within HHS Comment: Information is not shared between or among agencies, but most Staff Divisions (StaffDivs) and OpDivs use UFMS and are able to access information relevant to their individual business activities. Other Federal Agency/Agencies Comment: The U.S. Department of the Treasury supplies information to UFMS about Congressional allocations and other federally-available funding. UFMS provides Treasury with accounting specific data for the purposes of executing business transactions. Treasury is not expected to ever have access to PII stored in UFMS.
PIA 32C:	List any agreements in place that authorize the information sharing or disclosure (e.g., Computer Matching Agreement (CMA), Memorandum of Understanding (MOU), or Information Sharing Agreement (ISA)).	We have ISAs/MOUs with Treasury, specifically: The exchange of data between the Bureau of Fiscal Service and HHS for UFMS is for the purposes of reducing government operating costs, providing greater functionality, and improving efficiency. The data exchanged is encrypted to prevent unauthorized disclosure.

PIA 32D:	Describe process and procedures for logging/tracking/accounting for the sharing and/or disclosing of PII. If no process or procedures are in place, please explain why not.	Individuals are notified via EHCM and System for Award Management (SAM) about information disclosures related to PII provided to those systems which is exchanged within HHS. Although UFMS can collect information from individuals directly, the use of any PII is implicit in the contracting process or the Human Resources (HR) process covered by Enterprise Human Resources and Payroll (EHRP) and System for Award Management (SAM) disclosures.
PIA 33:	Is the submission of PII by individuals voluntary or mandatory as defined in the Privacy Act?	Voluntary
PIA 34:	Describe the method in place to notify and obtain consent from individuals whose PII will be collected. If no prior notice is given or consent cannot be obtained, explain why.	The use of any PII is implicit in the contracting process or the HR process. Vendors and employees must implicitly understand that they must be identified in order to be compensated. In the case of contractors, additional information and conditions are provided to them at the time they enter their information into the System for Award Management (SAM). The information may also come directly from the private individual source or from other offices within the UFMS boundaries. Individuals will have constructive awareness of how their information is to be used (i.e., ultimately, to receive payment for their employment, goods or services provided). Federal employees do have the opportunity to consent to particular uses of information. The UFMS displays an approved system use notification message before granting system access. The system use notification message provides appropriate privacy and security notices (based on HHS privacy and security policies) and remains on the screen until the user takes explicit action to log onto the information system. Individuals providing information indirectly to the UFMS via a business partner portal must consent to the website's local policy. The UFMS Portfolio is not responsible for systems outside of its control.
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.	While individuals are not directly informed of the operation or configuration of UFMS, the use of their PII (to receive payment for services or goods) is implicit in the contractual relationships with HHS. The information will be keyed into the database. The information may come directly from the private individual source or from other offices within the UFMS boundaries. For each use of PII, other systems or processes ensure notification for the use and protection of private information will be conveyed in writing during training and by electronic notice. Although the need to share this information outside the UFMS system boundaries is not required, it could be in the future. Processes are still being developed to determine how consent will be given with regard to what information is collected and how it will be shared.

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.	Any apparent misuse or inaccuracy of PII would become apparent through other business processes. Inaccuracies would be corrected in other systems (e.g., SAM) and updates pushed out to UFMS. The daily inbound data for employees comes from the EHCM system. The data is refreshed on a weekly basis. Any discrepancies are corrected by HR. EHCM is solely responsible for data integrity, availability and relevance. Employee disputes with PII data is handled by the HR process. The information may also be updated by receiving data directly from the private individual sources or from other offices within the UFMS boundaries in the form of a supplier, bank branch, employee, or customer record maintenance request.
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.	The daily inbound data comes from the EHCM system. The data is refreshed on a weekly basis. Any discrepancies are corrected by HR. EHCM is solely responsible for data integrity, availability and relevance. System for Award Management (SAM) pushes out updates on suppliers information incrementally, on a daily basis, and a consolidated update is received monthly. The information may also be updated by receiving data directly from the private individual sources or from other offices within the UFMS Porfolio boundaries in the form of a supplier, bank branch, employee, or customer record maintenance request.
PIA 38:	Identify who will have access to the PII in the system.	Users Administrators Developers 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 Reasoning: Users have role-based access to information depending on which OpDiv or StaffDiv they work for, and their job function such as accounts payable, receivable, commitments, obligations, executions, or posting to the general ledger. Administrators Reasoning: Grant approval for requested role-based access received through a user provisioning system and read/write access to data. Provisioning user access requires details of a user to identify who is being granted access. Developers Reasoning: Changing and adding system functionalities; or make other changes to the system's code or configuration. Must have access to data information for the purposes of needing to know the format of the data identify anomalies for correction. Contractors Reasoning: Direct-contractors develop code if code or configuration changes are needed. In addition, updating information contained system may be necessary. Direct-contractors are part of the system integration and PMO teams that are approved by HHS.
PIA 40:	Describe the administrative procedures in place to determine which system users (administrators, developers, contractors, etc.) may access PII.	UFMS users are granted system access based upon their organizational roles and the need to know. Files accessed are audited periodically to ensure data maintained by UFMS is protected. Auditing these files ensure that no noticeable anomalies or erroneous postings exist. Due to the complexity of the UFMS system, auditing is performed based on the needs of the Program supported. All requests to establish new accounts or modify the privileges of an existing account are approved by an Approving Official. Rights and privileges required for the completion of duties associated with defined roles are documented and retained by the Program Office. Division of Systems Operations and Maintenance (DSOM) Federal Security Manager and DSOM Security Support Team maintain oversight for assigning privileges to accounts in accordance with policy, and document actions necessary when accounts are not maintained in compliance with policy. Each user is responsible for reviewing their user accounts and perform annual recertification and validation of user roles. The UFMS Program enforces the review of audit records for indications of inappropriate or unusual activity. The assignment of roles and rules are verified via the implementation of industry recommended Access and Audit and Accountability family of controls.
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 rights are determined by need to know basis when the user requests access. Established and rigorous access control/approval process in place. Regular recertification process is conducted to make sure user roles have not changed. UFMS specific systems policies are also followed.

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.	HHS requires user recertify Annual Information Systems Security Awareness and Privacy Awareness training. In addition, annual Role-Based training for users with privileged user accounts is required. Rules of behavior must be acknowledged and signed before access is granted
PIA 43:	Describe the training system users receive above and beyond general security and privacy awareness training.	UFMS users receive application training that is offered by each of the site specific OPDIV organizations.
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).	UFMS does not purge PII, PII information are retained for record proposes. General Records Schedule (GRS) 3.2. Item 010, Disposition Authority: DAA-GRS-2013 0003-0002. Destroy when business use ceases.
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.	The system is 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. In the Security Authorization process, UFMS used in the National Institute of Standards and Technology (NIST) 800 53 Rev. 5 Security Controls and established the required level of security measures, including end user IDs, passwords, group accounts, a certified facility, background screening on system administrators. Security controls will be reviewed annually, at a minimum. Access to the system is controlled by two-factor authentication (PIV cards) at the network/client level. Storage Controls - Physical access and environmental controls are in place to protect the information at the Oracle Cloud Infrastructure (OCI) located in Phoenix Data Center (PDC), for UFMS R12 environment. Network Security and Controls (tools) - The National Institutes of Health (NIH) Incident Response Team (IRT) has implemented network security management products that includes the Nessus vulnerability scanner. The IRT shares the reports and dashboards with designated National Institutes of Health (NIH) management and staff.

Review and Comments

OpDiv Privacy Analyst Review

Privacy Analyst Review Decision:	Approved	**Privacy Analyst Review Date:**	4/14/2026
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:		**# of Days - SOP Review:**	1

Agency Privacy Analyst Review

Agency Privacy Analyst Review Decision:	Approved	**Agency Privacy Analyst Review Date:**	4/16/2026
Agency Privacy Analyst Review Comments:	Reviewer: Godisgreat Peters 4/16/2026 All comments have been addressed, this PIA is ready for SAOP review and approval. 4/14/2026 Please see comments and update accordingly: PTA-5: Per PIA 22, please include the following PII "Employment Status/history". Please spell out SSO. PIA-22: Per PTA 5, please select the following PII "Email Address (Personal), Phone Numbers (Personal)". PIA-32D: Please spell out HR.	**# 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 10:32 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 05	Data Feed Service, pta_pia_OS_Release	4/14/2026	Updated: including the following PII information: Employment status/history" under the AMS section. Additionally, added credit	

			card information and ITIN for taxpayer ID.	
PTA 05	Data Feed Service, pta_pia_OS_Release	4/14/2026	Updated: including the following PII information: Employment status/history" under the AMS section. Additionally, added credit card information and ITIN for taxpayer ID.	
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PTA 05	PETERS, GODISGREAT	4/14/2026	Updated: including the following PII information: Employment status/history" under the AMS section. Additionally, added credit card information and ITIN for taxpayer ID.	
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