

Status: Final

Form Date: 23-SEP-13

Question 1: OPDIV

Question 1 Answer: AHRQ

Question 2: PIA Unique Identifier (UID):

Question 2 Answer: P-8328945-706022

Question 2A: Name:

Question 2A Answer: Management Group System

Question 3: Which of the following objects does this PIA Cover?

Question 3 Answer: Major Application

Question 3A: Identify the Enterprise Life-Cycle Phase of the System:

Question 3A Answer: Operations and Maintenance

Question 3B: Is this a FISMA Reportable System?

Question 3B Answer: Yes

Question 4: Does the system include a publicly available Web interface?

Question 4 Answer: No

Question 5: Identify the operator

Question 5 Answer: Agency

Question 7: Is this a new or existing system

Question 7 Answer: Existing

Question 8: Does the system have Security Authorization (SA)?

Question 8 Answer: Yes

Question 8A: Date of Security Authorization

Question 8A Answer: 13-OCT-12

Question 9 : Indicate the following reason(s) for updating this PIA.

Choose from the following options.

PIA Validation (PIA Refresh/Annual Review): Checked

Significant System Management Change: Not Checked

Anonymous to Non-Anonymous: Not Checked

Conversion: Not Checked

New Public Access: Not Checked

New Interagency Uses: Not Checked

Internal Flow or Collection: Not Checked

Alteration in Character of Data: Checked

Commercial Sources: Not Checked

Other...: Renew

Question 10: Describe in further detail any changes to the system that have occurred since the last PIA.

Question 10 Answer: none

Question 11: Describe the purpose of the system.

Question 11 Answer: MGS is a small internal system that supports AHRQ planning, monitoring and reporting activities.

Question 12: Describe the type of information the system will collect, maintain (store), or share.
(Subsequent questions will identify if this information is PII and ask about the specific data elements.)

Question 12 Answer: 1) The AHRQ Management Group System collects, maintains and disseminates a variety of different types of information, to include the following:

- Project timelines, goals, and milestones
- System performance and configuration information
- Development code and documentation
- System security information and documentation including C&A packages, vulnerabilities, and compliance reports
- System backup and encryption configurations
- VPN remote access encryption information

2) This information is used to by AHRQ to maintain and operate the Management group system, provide services to other systems, and operate the AHRQ security program.

3) None of this information contains PII.

4) No PII is collected.

Question 13: Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily.

Question 13 Answer: See response to questions 11 and 12.

Question 14: Does the system collect, maintain, use, or share PII?

Question 14 Answer: No