Is the submission of PII by individuals voluntary or mandatory?

Describe the purpose of the system.

Describe the type of information the system will collect, maintain (store), or share.

Indicate the type of PII that the system will collect or maintain.

Identify the OMB information collection approval number and expiration date.

Non-Governmental Sources

Voluntary

Does the system have Security Authorization (SA)?

Identify the Enterprise Performance Lifecycle Phase of the system.

Does this a new or existing system?

Identify the operator.

Identify the sources of PII in the system.

Describe the purpose of the system in order to quickly and easily identify individuals whose PII is the system.

Describe the type of information the system will collect, maintain (store), or share.

Does this include a Website or online application available to and for the use of the general public?

Describe the process in place to notify individuals whose PII is in the system when major changes occur that impact PII.

Describe the methods in place to allow those with access to PII to only access the minimum amount of data's integrity, availability, accuracy and relevancy.

Describe the anti-spyware, and Intrusion Detection. The responses to web survey items are maintained in a non-sensitive manner. Contractors:

Do contracts include Federal Acquisition Regulation and other appropriate clauses ensuring awareness training).

Describe training system users receive (above and beyond general security and privacy responsibilities for protecting the information being collected and maintained.

Identify training and awareness provided to personnel (system owners, managers, operators, system administrators).

Describe who will have access to the PII in the system and the reason why they require access.

Identify who will have access to the PII in the system.

Describe the process to notify and obtain consent from individuals whose PII is in the system when major changes occur that impact PII.

Identify the PII collected by the system.

Identify the OMB information collection approval number and expiration date.

The system will collect survey responses to the National Assessment Surveys and the DTAC Needs Assessment Survey - State/Territory Version (STCNAS) and the Disaster Behavioral Health Needs Assessment Survey - State Facility Version (STFVS), and the Disaster Behavioral Health Needs Assessment Survey - Federal Agency Version (STFAG). The contractor's computer systems are centrally maintained and include the following features: development and implementation of a training and technical assistance resources in the area of security, efficiency, and reliability features. The system configuration guarantees a solution that can support full-time operations (24 hours a day, 7 days a week, every day of the year). The system configuration guarantees a solution that can support full-time operations (24 hours a day, 7 days a week, every day of the year). The contractor maintains facilities containing PII and SI will be granted only on an as-needed basis and only to those with the necessary clearance and authorization. Furthermore, access to the data will be granted only to the technical administrators, and all data access is restricted per account to the technical administrators. The data will remain available according to standard federal requirements applicable to file storage.

Contractors:

Identify the Security Authorization (SA) Type for the system.

Identify the PII Unique Identifier:

OPDIV:

Date Signed:

Name:

Privacy Impact Assessment

Data Submitted:

US Department of Health and Human Services

Privacy Impact Assessment

Data Submitted:

DSHA
d:

Privacy Impact Assessment

Data Submitted:

DSHA
d:

Privacy Impact Assessment

Data Submitted:

DSHA
d: