

# US Department of Health and Human Services

## Privacy Impact Assessment

**Date Signed:**

04/29/2014

**OPDIV:**

SAMHSA

**Name:**

Web-Block Grant Application System

**PIA Unique Identifier:**

P-8513278-614611

**The subject of this PIA is which of the following?**

Major Application

**Identify the Enterprise Performance Lifecycle Phase of the system.**

Operations and Maintenance

**Is this a FISMA-Reportable system?**

Yes

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

Yes

**Identify the operator.**

Agency

**Is this a new or existing system?**

Existing

**Does the system have Security Authorization (SA)?**

Yes

**Indicate the following reason(s) for updating this PIA.**

PIA Validation

Other...

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

WebBGAS has been updated to reflect the next Federal Fiscal Year's application and reporting requirements for both the SAPT and CMHS Block Grants.

**Describe the purpose of the system.**

WebBGAS is an online reporting system that States use to respond to the Uniform Application for the Substance Abuse Prevention and Treatment Block Grant (OMB No. 0930-0080) and the Community Mental Health Services Block Grant Application (OMB No. 0930-0168). Covering all 50 States and territories, WebBGAS is the central portal for States to apply for Block Grant funds within SAMHSA. Additionally, the system enables State Project Officers responsible for the review and approval of applications to perform their activities online. WebBGAS also has a series of reports used to monitor program performance and administrative activities.

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

No PII is collected, stored, or disseminated from within WebBGAS.

(1) The agency collects, maintains and disseminates two main types of data in WebBGAS: (a) narrative data that summarizes States' progress in meeting performance measurement goals set by SAMHSA; and (b) tabular data that summarizes key performance indicators (e.g., number of persons served, planned expenditures, treatment needs assessment, intake-to-discharge aggregate outcomes).

(2) The information is used to assess the States' suitability and preparedness to receive and disperse Block Grant funds.

(3) No information in WebBGAS contains PII. States only provide aggregate data. There is no place in WebBGAS to collect or store any PII, since the unit of analysis for the agency's purpose is the State.

(4) Submission of personal information is neither voluntary nor mandatory. It is not collected at all.

**Provide an overview of the system and describe the information it will collect, maintain (store), or share,**

WebBGAS is a SAMHSA-fully owned, Internet browser-based, online application which provides U. S. States/Territories a vehicle by which they may apply for SAMHSA Block Grant funding and, also, retroactively report on the use of such funds and outcomes. All information is collected and reported at the summary level. No client level data is contained within the system. WebBGAS also affords SAMHSA personnel the ability to review these applications, and approve/revise/and/award funding through the online application. Limited reporting is available through the system, as well as the service of ad-hoc report generation, as requested.

**Does the system collect, maintain, use or share PII?**

No

**Identify the publicly-available URL:**

<https://www.bgas.samhsa.gov>

**Does the website have a posted privacy notice?**

Yes

**Is the privacy policy available in a machine-readable format?**

Yes

**Does the website use web measurement and customization technology?**

Yes

**Select the type of website measurement and customization technologies is in use and if it is used to collect PII.**

Session Cookies that do not collect PII.

Other technologies that do not collect PII:

Google analytics

**Does the website have any information or pages directed at children under the age of thirteen?**

No

**Does the website contain links to non- federal government websites external to HHS?**

No

**Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?**

No