

Privacy Impact Assessment Form

v 1.45

Status

Form Number

Form Date

Question

Answer

1 OPDIV:

2 PIA Unique Identifier:

2a Name:

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

- General Support System (GSS)
 Major Application
 Minor Application (stand-alone)
 Minor Application (child)
 Electronic Information Collection
 Unknown

3a Identify the Enterprise Performance Lifecycle Phase of the system.

3b Is this a FISMA-Reportable system?

- Yes
 No

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

- Yes
 No

5 Identify the operator.

- Agency
 Contractor

6 Point of Contact (POC):

POC Title POC Name POC Organization POC Email POC Phone

7 Is this a new or existing system?

- New
 Existing

8 Does the system have Security Authorization (SA)?

- Yes
 No

8a Date of Security Authorization

9 Indicate the following reason(s) for updating this PIA. Choose from the following options.

| | |
|--|---|
| <input checked="" type="checkbox"/> PIA Validation (PIA Refresh/Annual Review) | <input type="checkbox"/> Significant System Management Change |
| <input type="checkbox"/> Anonymous to Non-Anonymous | <input type="checkbox"/> Alteration in Character of Data |
| <input type="checkbox"/> New Public Access | <input type="checkbox"/> New Interagency Uses |
| <input type="checkbox"/> Internal Flow or Collection | <input type="checkbox"/> Conversion |
| <input type="checkbox"/> Commercial Sources | |

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

None

11 Describe the purpose of the system.

ArboNet provides an electronic-based surveillance and reporting system of arbovirus activity in humans, birds, mosquitoes and other mammals in order to facilitate the exchange of information and data between federal, state and local authorities.

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.)

ArboNet captures de-identifiable arbovirus case data from states in five categories: human, mosquito, avian, veterinary, and sentinel animals.

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

ArboNet provides an electronic-based surveillance and reporting system of arbovirus activity in humans, birds, mosquitoes and other mammals in order to facilitate the exchange of information and data between federal, state and local authorities. The system captures arbovirus case data from states in five categories: human, mosquito, avian, veterinary, and sentinel animals. Data collected regarding human cases is de-identified and additional measures are taken to ensure reported data is non-identifiable.

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

Yes
 No

REVIEWER QUESTIONS: The following section contains Reviewer Questions which are not to be filled out unless the user is an OPDIV Senior Officer for Privacy.

Reviewer Questions

Answer

1 Are the questions on the PIA answered correctly, accurately, and completely?

Yes
 No

Reviewer Notes

2 Does the PIA appropriately communicate the purpose of PII in the system and is the purpose justified by appropriate legal authorities?

Yes
 No

Reviewer Notes

3 Do system owners demonstrate appropriate understanding of the impact of the PII in the system and provide sufficient oversight to employees and contractors?

Yes
 No

Reviewer Notes

| Reviewer Questions | | Answer |
|--------------------|---|---|
| 4 | Does the PIA appropriately describe the PII quality and integrity of the data? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 5 | Is this a candidate for PII minimization? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 6 | Does the PIA accurately identify data retention procedures and records retention schedules? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 7 | Are the individuals whose PII is in the system provided appropriate participation? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 8 | Does the PIA raise any concerns about the security of the PII? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 9 | Is applicability of the Privacy Act captured correctly and is a SORN published or does it need to be? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 10 | Is the PII appropriately limited for use internally and with third parties? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 11 | Does the PIA demonstrate compliance with all Web privacy requirements? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| 12 | Were any changes made to the system because of the completion of this PIA? | <input type="radio"/> Yes <input type="radio"/> No |
| Reviewer Notes | <input type="text"/> | |
| General Comments | <input type="text"/> | |

OPDIV Senior Official
for Privacy Signature

HHS Senior
Agency Official
for Privacy