Angel, Karen C. (CDC/ONDIEH/NCIPC)

From: Angel, Karen C. (CDC/ONDIEH/NCIPC)
Sent: Tuesday, July 25, 2017 9:32 AM
To: NCIPC OMB (CDC)
Subject: NVDRS OMB package-close to complete

From: Wade, Danny (CDC/ONDIEH/NCIPC)
Sent: Monday, July 24, 2017 9:05 AM
To: NCIPC OMB (CDC) <ncipcomb@cdc.gov>
Cc: Blair, Janet (CDC/ONDIEH/NCIPC) <zud5@cdc.gov>; Jack, Shane P. Davis (CDC/ONDIEH/NCIPC) <gdo4@cdc.gov>; Angel, Karen C. (CDC/ONDIEH/NCIPC) <idy6@cdc.gov>; Simpson, Gayle (CDC/ONDIEH/NCIPC) <iny5@cdc.gov>; NCIPC IT Security (CDC) <ncipcitsecurity@cdc.gov>
Subject: RE: NVDRS OMB package-close to complete

Good Morning,

NVDRS doesn't contain PII so the Privacy Act is not applicable since it is only applicable when data is retrieved by a personal identifiable. A privacy impact assessment (PIA) is required for all systems; even when there is no PII. Please let us know if you have any questions or need any additional information.

Very Respectfully,

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Danny Wade, MBA-ISM, CISSP, CAP, CRISC, CIPP/G
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"Using Computers & Technology to Improve the Health & Safety of the Nation"

Privacy Impact Assessment Form

v 1.47.4

Status	Draft	Form Number	F-23523	Form Date	7/5/2016 9:23:03 AM

	Question	Answer
1	OPDIV:	CDC
2	PIA Unique Identifier:	P-2298498-043985
2a	Name:	National Violent Death Reporting System Web Enablement (NVDRS Web)

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.	Operations and Maintenance
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	Deputy Branch Chief
		POC Name	Leroy Frazier
		POC Organization	NCIPC/DVP/Surveillance Branch
		POC Email	lif6@cdc.gov
		POC Phone	(770) 488 1507

7	Is this a new or existing system?	● New ○ Existing
8	Does the system have Security Authorization (SA)?	○ Yes ● No
8b	Planned Date of Security Authorization	July 13, 2016 ☐ Not Applicable

11	Describe the purpose of the system.	The National Violent Death Reporting System (NVDRS) is an incident-based system designed to capture data on violent deaths (suicides, homicides, deaths of undetermined intent, and unintentional firearm deaths) in a relational database. This system allows data from law enforcement reports, death certificates, and coroner/medical examiner reports to be combined into one cohesive data base allowing a variety of public health professionals and decision-makers to analyze and understand the nature of and trends of violence in the United States. NVDRS is the only state-based surveillance (reporting) system that pools data on violent deaths from multiple sources into a usable, anonymous database.
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.)	NVDRS Web collects information on victims (deceased persons) and alleged perpetrators (deceased or live suspects). Details are collected on a large number of socio-demographic
13	Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily.	NVDRS is an incident-based system designed to capture data on violent deaths (suicides, homicides, deaths of undetermined intent, and unintentional firearm deaths) in a
14	Does the system collect, maintain, use or share **PII**?	◯ Yes ⦿ No
39	Identify the publicly-available URL:	http://www.cdc.gov/violenceprevention/nvdrs/
40	Does the website have a posted privacy notice?	⦿ Yes ◯ No
40a	Is the privacy policy available in a machine-readable format?	⦿ Yes ◯ No
41	Does the website use web measurement and customization technology?	⦿ Yes ◯ No

41a	Select the type of website measurement and customization technologies is in use and if it is used to collect PII. (Select all that apply)	Technologies	Collects PII?
		☐ Web beacons	◯ Yes ◯ No
		☐ Web bugs	◯ Yes ◯ No
		☒ Session Cookies	◯ Yes ⦿ No
		☐ Persistent Cookies	◯ Yes ◯ No
		Other...	◯ Yes ◯ No

42	Does the website have any information or pages directed at children under the age of thirteen?	◯ Yes ⦿ No
43	Does the website contain links to non- federal government websites external to HHS?	◯ Yes ⦿ No

General Comments	
OPDIV Senior Official for Privacy Signature	Beverly E. Walker -S Digitally signed by Beverly E. Walker -S DN: c=US, o=U.S. Government, ou=HHS, ou=CDC, ou=People, 0.9.2342.19200300.100.1.1=10014403 43, cn=Beverly E. Walker -S Date: 2016.07.05 11:39:17 -04'00'