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Privacy Impact Assessment Form v 1.47.4 Status Draft F-13793 4/27/2016 10:22:55 AM Form Number Form Date Question Answer OPDIV: CDC PIA Unique Identifier: P-6244431-443278 2a Name: DSTDP Gonococcal Isolate Surveillance Project (GISP) General Support System (GSS) Major Application Minor Application (stand-alone) The subject of this PIA is which of the following? Minor Application (child) C Electronic Information Collection ○ Unknown Identify the Enterprise Performance Lifecycle Phase Operations and Maintenance of the system. ○ Yes 3b Is this a FISMA-Reportable system? No Does the system include a Website or online application available to and for the use of the general No public? Agency Identify the operator. Contractor **POC Title** IT Specialist (InfoSec) **POC Name** Inocencia Ventura POC Organization | NCHHSTP/OD Point of Contact (POC): **POC Email** Vmz9@cdc.gov **POC Phone** 404.718.8346 New Is this a new or existing system? Existing Yes Does the system have Security Authorization (SA)? ○ No Date of Security Authorization May 2, 2013

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The GISP Project was established in 1986 antimicrobial susceptibilities of strains of (N. gonorrhea) in the United States and basis for the selection of gonococcal the collaborative project between selected Diseases (STD) clinics, five regional labor Centers for Disease Control and Prevent	of Neisseria Gonorrhea to establish a rational erapies. GISP is a Sexually Transmitted ratories, and the
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.) In GISP, N. gonorrhea isolates are collect men with urethral gonorrhea attending month in approximately 28 cities in the identifiable information is collected or necessary.	STD clinics each United States. No
GISP was established in 1986 as a collab collect antimicrobial susceptibilities of g select STD clinics and 5 regional labs mot trends in antimicrobial susceptibilities or Gonorrhea in the United States and estate for the selection of gonococcal therapies. Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily. Data maintained is forwarded from the Spartments to the CDC for surveillance only. GISP focuses on N. gonorrhoeae is collected from the first 25 men with ure attending STD clinics each month in appropriate the United States. No personal identifiers are maintained.	gonorrhea from 27 onthly. It monitors f strains of Neisseria ablishes a rational basis s. State Health e statistical analysis colates that are thral gonorrhea
14 Does the system collect, maintain, use or share PII? Yes No	
Changes since the last PIA: 1- System name has been changed since last PIA (previous name: Gonococcal Isolate Surveillance Project (GISP)). General Comments 2- System previously stored DOBs (the only PII that was being collected and maintained), but the System Manager has determined since the last PIA that DOBs are no longer needed; consequently, these identifiers have been deleted consistent with the Records Schedule. No personal identifiers are now being collected/stored/maintained.	
OPDIV Senior Official for Privacy Signature	