

Privacy Impact Assessment Form

v 1.47.4

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

11 Describe the purpose of the system.

The Quality Assessment Program (QAP) system was developed by the Division of Global Migration and Quarantine (DGMQ), Immigrant, Refugee and Migrant Health Branch to ensure the quality of overseas medical screening examinations conducted by physician panel sites. DGMQ teams, composed of physicians and laboratorians, recommend remediation or removal for over 600 sites across various countries, and provide training and consultation to over 650 physicians. The system manages information obtained during the DGMQ site visits.

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.)

The system maintains information obtained during the DGMQ site visits with regard to panel physician and facility evaluations. The evaluator may provide narratives on the vaccinations and laboratory components, including radiology and phlebotomy among the points of interests. Also captured are the onsite physician's contact information (e.g., address, fax, website, etc.) and the laboratory and radiology contact information, if off-site facilities are used.

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

The Quality Assessment Program (QAP) was developed by the Division of Global Migration and Quarantine, Immigrant, Refugee and Migrant Health Branch to ensure the quality of overseas medical screening examinations conducted by physician panel sites. The site visits are based on the volume of migrants and disease prevalence rates of tuberculosis. The system stores information obtained during these DGMQ site visits, and maintains panel physician and facility evaluations. Information captured during the site visits are compiled into a report. In the report, the evaluator may provide narratives on the vaccinations and laboratory components, radiology, and phlebotomy among other points of interests. Also captured are the onsite physician's contact information (e.g., address, fax, website, etc.) and the laboratory and radiology contact information, when off-site facilities are used.

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

- Yes
- No

General Comments

OPDIV Senior Official for Privacy Signature