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Privacy Impact Assessment Form

Status	Draft	Form Number	F-90047	Form Date	6/3/2016 7:38:20 AM

	Question	Answer
1	OPDIV:	CDC
2	PIA Unique Identifier:	P-8497377-841085
2a	Name:	EvaluationWeb
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: IT Specialist POC Name: Wiliam Dolan POC Organization: NCHHSTP/OD POC Email: ixi4@cdc.gov POC Phone: 404.639.6233
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	7/15/2013 12:00:00 AM

9	Indicate the following reason(s) for updating this PIA. Choose from the following options.	☒ PIA Validation (PIA Refresh/Annual Review) ☐ Significant System Management Change ☐ Anonymous to Non-Anonymous ☐ Alteration in Character of Data ☐ New Public Access ☐ New Interagency Uses ☐ Internal Flow or Collection ☐ Conversion ☐ Commercial Sources
10	Describe in further detail any changes to the system that have occurred since the last PIA.	N/A
11	Describe the purpose of the system.	EvaluationWeb is an existing web-based data collection and management system that will be used to provide CDC and DHAP grantees with real-time access to HIV prevention program data. CDC-funded community-based organizations (CBOs) and local and state health departments will use EvaluationWeb to report their HIV prevention activities.
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.)	EvaluationWeb will be used by the Division of HIV/AIDS Prevention's (DHAP) Expanded Testing Program (ETP) grantees, comprised of state and local health departments, to submit all of their HIV testing data: client demographics (e.g., race, ethnicity, and year of birth), relationship status, HIV risk profile, HIV testing information, HIV referrals, and High-Impact Prevention (HIP) behavioral interventions.
13	Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily.	EvaluationWeb is web-based system that provides CDC-funded HIV prevention program and Division of HIV/AIDS Prevention's (DHAP) Expanded Testing Program (ETP) grantees, a standardized platform for data entry, reporting, and submission. EvaluationWeb does not collect social security numbers or any personally identifiable information (PII).

CDC-funded community-based organizations (CBOs) and local and state health departments will use EvaluationWeb to report their HIV prevention activities: client demographics (e.g., race, ethnicity, and year of birth), relationship status, HIV risk profile, HIV testing information, HIV referrals, and High-Impact Prevention (HIP) behavioral interventions. These data allow CDC to describe, at the local and national levels, all of the HIV prevention activities that are funded by CDC.

CDC will use these data to assess and improve performance of agencies delivering HIV prevention services with CDC funds, assess and improve performance of CDC in terms of priorities, focus, guidance, and funding, respond to the needs of national partners, and report to Congress, the White House, and other stakeholders. |
| 14 | Does the system collect, maintain, use or share **PII**? | ☐ Yes ☒ No |

General Comments	
OPDIV Senior Official for Privacy Signature	