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Privacy Impact Assessment Form

v 1.47.4

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	Question	Answer
1	OPDIV:	CDC
2	PIA Unique Identifier:	P-9157206-947559
2a	Name:	DVP Partners Portal (DPP)
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.	Implementation
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: Information System Security Officed POC Name: Daniel Wade POC Organization: CDC/ONDIEH/NCIPC POC Email: gzo7@cdc.gov POC Phone: 770-488-4152
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	November 2, 2018 ☐ Not Applicable

11	Describe the purpose of the system.	DVP Partners Portal (DPP) allows CDC's Division of Violence Prevention (DVP) and its Prevention Practice & Translation Branch to administer their programmatic initiatives by providing monitoring and evaluation support to funded programs. There are four programs which require grantee reporting and monitoring. One component of program monitoring includes collecting information from funded program recipients (i.e., grantees) on an annual basis and analyzing and reporting that data to various stakeholders, such as CDC Leadership and program recipients. The system is being implemented to enable DVP's Public Health Partners to securely submit/modify annual reports via an EXCEL upload function and via a web-based user interface for DVP Program Managers to then analyze.
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.)	DPP has been designed to collect and store information about funded State, local and Territorial Health departments and partners annual goals, objectives, progress, and performance towards overall cooperative agreement purpose and strategies. Information collected is limited to organization names and relevant organizational activities that impact the decrease of risk factors in communities that may lead to intimate partner violence, and that increase protective factors that prevent intimate partner violence. Consequently, the types of information collected are mostly textual answers identifying goals, objectives, and milestones, dates on those items, and the occasional numeric value to capture a population size or ratio. Drop-down lists are also used in conjunction with textual answers to help identify different data points. User access is validated by a separate system, CDC's Secure Access Management System (SAMS), and no user credentials are collected by DPP. It should be noted that SAMS has its own Privacy Impact Assessment (PIA).

| 13 | Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily. | There are 4 programs which require grantee reporting and monitoring, which are: Rape Prevention Education (RPE), Preventing Teen Dating and Youth Violence by Addressing Shared Risk and Protective Factors (1605), Domestic Violence Prevention Enhancement and Leadership Through Alliances (DELTA), and Essentials for Childhood (Essentials). One component of program monitoring includes collecting information from funded program recipients (i.e., grantees) on an annual basis and analyzing and reporting data to various stakeholders, such as CDC Leadership and program recipients. DPP enables its Public Health Partners to securely submit/ modify annual reports via an EXCEL upload function and via a web-based user interface for DVP Program Managers to then analyze.

The types of data collected are mostly textual answers identifying goals, objectives, and milestones, dates on those items, and the occasional numeric value to capture a population size or ratio. Drop-down lists are also used in conjunction with textual answers to help identify different data points. DPP will collect and store information about funded State, local and Territorial Health departments and partners annual goals, objectives, progress, and performance towards the overall cooperative agreement purpose and strategies. Only names of the organizations for whom the DELTA Impact recipients provide sub-awards will be collected.

Collected data will be shared with funded State, local and Territorial Health departments and partners to facilitate their reporting. This collected data will also be shared with non-profits and with the CDC. None of the information collected or shared is sensitive or personally identifiable. All information provided will be limited to the organization itself (i.e., organization names and related organizational activities).

User access is validated by a separate system, CDC's Secure Access Management System (SAMS); therefore, no user credentials are collected by DPP.   It should be noted that SAMS has its own Privacy Impact Assessment (PIA). |

| 14 | Does the system collect, maintain, use or share **PII**? | ○ Yes ◉ No |

| General Comments | |

| OPDIV Senior Official for Privacy Signature | |