

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

8b Planned Date of Security Authorization

 Not Applicable

9 Indicate the following reason(s) for updating this PIA. Choose from the following options.

| | |
|--|---|
| <input checked="" type="checkbox"/> PIA Validation (PIA Refresh/Annual Review) | <input type="checkbox"/> Significant System Management Change |
| <input type="checkbox"/> Anonymous to Non-Anonymous | <input type="checkbox"/> Alteration in Character of Data |
| <input type="checkbox"/> New Public Access | <input type="checkbox"/> New Interagency Uses |
| <input type="checkbox"/> Internal Flow or Collection | <input type="checkbox"/> Conversion |
| <input type="checkbox"/> Commercial Sources | |

10 Describe in further detail any changes to the system that have occurred since the last PIA.

none

11 Describe the purpose of the system.

This system will monitor the impact of fluoridation on health outcomes and the progress toward the Healthy People 2020 fluoridation goal. It will also generate national surveillance reports for optimally fluoridated drinking water.

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 following information is being collected in the system: Utility name, address, population served, fluoridation status, natural fluoride concentrations; counties served; communities served; system type and which systems buy or sell water to other systems; results of daily testing and laboratory split sample results; and dates of facility inspections with operator training dates.

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

The Water Fluoridation Reporting System (WFRS) is a data management tool developed in partnership with the Association of State and Territorial Dental Directors (ASTDD). WFRS assists states in managing the quality of their water fluoridation programs and administering the state water fluoridation. Users can generate reports and use the information to improve the quality of fluoridation in their jurisdiction.

The following information is maintained: utility name and address, population served, fluoridation status, natural fluoride concentrations, counties and communities served, system type, and which systems buy or sell water to other systems; results of daily testing; laboratory split sample results; dates of facility inspections; and dates of operator training.

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

Yes

No

General Comments

OPDIV Senior Official for Privacy Signature