Save

Privacy Impact Assessment Form

v 1.47.4

| Status | Draft | Form Number | F-47453 | Form Date | 4/30/2018 1:10:59 PM |

	Question	Answer
1	OPDIV:	CDC
2	PIA Unique Identifier:	P-3176297-121973
2a	Name:	Epi Info Web Survey (EIWS)
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: Computer Scientist POC Name: Leslyn McNabb POC Organization: CDC/OPHSS/CSELS POC Email: axe8@cdc.gov POC Phone: 404-498-2286
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	Dec 28, 2018

| 11 | Describe the purpose of the system. | The vision of Epi Info Web Survey product is to use Epi Info desktop application to create online surveys to help CDC programs conduct surveys, gather useful information for analysis, and further expand CDC's public health mission. Epi Info Web Survey will enable surveys created using Epi Info desktop application on the web. The survey can be distributed to the targeted audience using emails or any other electronic form. Each survey is accessed using the URL that is unique to a given survey. The survey application will allow a survey participant to take a survey. An epidemiologist will be able to download the survey responses from web and analyze the survey data any time during the period the survey is open or after the survey has closed using Epi Info desktop application. The Epi Info Web Survey product provides services to allow publishing a survey created using Epi Info Desktop on the web and dynamically reproduces the survey on the web that has been created and published from Epi Info desktop. The Epi Info Web Survey product supports the surveys created using the following controls: label, single line text box, multi-line text box, numeric text box, date picker, check box and group box. The Epi Info Web Survey product supports skip logic by its ability to hide, unhide, highlight, un-highlight, enable and disable survey questions. It also supports navigation logic. A survey participant is able to access the survey; complete the survey in one session; or save the responses and complete it a later time. They can submit the survey upon completion. One can download the survey responses collected on the web into Epi Info Desktop for analysis. The Epi Info Web Survey system comprises of multiple infrastructure components. Manager Service enables Epi Info desktop to allow publishing the survey on the web and download the survey responses. Data Service provides the web application data to create surveys at run time and to manage data collected from the survey participant. Web Survey application creates the survey on the web using the Meta data in the database. It allows survey participant to participate in the survey and provide their response. Finally, Web Survey database consists of a relational database that will store the survey published on the web and store the survey responses provided by the survey participant. |
| 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.) | CDC programs use the system to collect public health data for investigations and research studies. The data collected varies because each user is allowed to build her own unique form and publish at her will. The data collected is temporarily stored for up to 45 days then deleted. There is no PII collected by this system. Programs that use this system must acknowledge there will be no collection of PII through it and must sign an agreement after reading the Rules of Behavior document that explicitly indicates as such. NO user ids or passwords required. |

13	Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily.	The Epi Info Web Survey system allows CDC users with authorized access to the Epi Info system to create, distribute, and receive completed online surveys to gather information for analysis. CDC programs use the system to collect public health data for investigations and research studies. Below are examples of the kind of surveys the systems can be used for and data collected: 1. Influenza vaccine survey - The survey has questions about Flu vaccine knowledge, attitudes and beliefs. 2. OSHA work place hazard analysis - The survey has questions about knowledge and use of personal protective equipment. Multiple choice answers to these questions for each study are being collected to be used in investigations and research studies. These multiple choice answers that the user chooses from consist of answers like, Not sure/dont know, Decreased slightly, stayed about the same, etc. which are generic answers. Survey data is retained for 30-45 days following the survey, and then deleted.	
14	Does the system collect, maintain, use or share **PII**?	○ Yes ◉ No	
39	Identify the publicly-available URL:	http://www.cdc.gov/EpiInfo	
40	Does the website have a posted privacy notice?	◉ Yes ○ No	
40a	Is the privacy policy available in a machine-readable format?	○ Yes ◉ No	
41	Does the website use web measurement and customization technology?	○ Yes ◉ No	
42	Does the website have any information or pages directed at children under the age of thirteen?	○ Yes ◉ No	
43	Does the website contain links to non- federal government websites external to HHS?	○ Yes ◉ No	
General Comments		Q40a: In accordance with HHS's "Rescission of Office of the Chief Information Officer/Superseded Policy for Machine Readable Privacy Policies and Related Guidance Documents" memo. MRPP cannot be validated due to obsolete technology and the suspension of work on P3P by the Platform for Privacy Preferences Project workgroup. Note: each survey has a unique url, which can be used by anyone via the internet as long as the survey is still accessible via the EIWS system. The url above is for the Epi Info website.	
OPDIV Senior Official for Privacy Signature			