

# Privacy Impact Assessment Form

v 1.21

Status  Form Number  Form Date

Question

Answer

1 OPDIV:

CDC

2 PIA Unique Identifier:

0920-0457

2a Name:

Aggregated Reports for TB Program Evaluation (ARPE)

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   
 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

8/18/2019

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	

Other...

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

Since the last PIA, additional data elements (nativity, diagnostic tests, and drug regimen) have been added to the system to allow for the evaluation of adaptation and effectiveness of new interventions--namely, short term drug regimen.

11 Describe the purpose of the system.

The purpose of the system is to facilitate the monitoring and evaluation of national progress toward tuberculosis (TB) elimination. Data are used to evaluate the effectiveness of TB control and prevention strategies through contact tracing and targeted testing and to estimate funding needs.

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 National TB Indicators Project (NTIP) system collects and stores summary reports of contact investigation and targeted testing efforts undertaken by the state and local health departments.

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

Respondents provide the data following the reporting format as outlined on the "Aggregate Reports for Tuberculosis Program Evaluation." Data elements include number of cases investigated and number of contacts examined and diagnosed with TB disease or infection, and the number of patients completed treatment, the number who move/lost to follow-up, or died. Data are submitted to the Centers for Disease Control and Prevention (CDC) annually via NTIP, a CDC-encrypted data system for program evaluation data. Data are presented in the form of indicator reports and disseminated back to the program through the NTIP system. National data are published on the CDC website.

14 Does the system collect, maintain, use or share PII?  Yes  No

**REVIEWER QUESTIONS:** The following section contains Reviewer Questions which are not to be filled out unless the user is an OPDIV Senior Officer for Privacy.

Reviewer Questions		Answer
1	Are the questions on the PIA answered correctly, accurately, and completely?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes <input type="text"/>		
2	Does the PIA appropriately communicate the purpose of PII in the system and is the purpose justified by appropriate legal authorities?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes <input type="text"/>		

Reviewer Questions		Answer
3	Do system owners demonstrate appropriate understanding of the impact of the PII in the system and provide sufficient oversight to employees and contractors?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
4	Does the PIA appropriately describe the PII quality and integrity of the data?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
5	Is this a candidate for PII minimization?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
6	Does the PIA accurately identify data retention procedures and records retention schedules?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
7	Are the individuals whose PII is in the system provided appropriate participation?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
8	Does the PIA raise any concerns about the security of the PII?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
9	Is applicability of the Privacy Act captured correctly and is a SORN published or does it need to be?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
10	Is the PII appropriately limited for use internally and with third parties?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
11	Does the PIA demonstrate compliance with all Web privacy requirements?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	
12	Were any changes made to the system because of the completion of this PIA?	<input type="radio"/> Yes <input type="radio"/> No
Reviewer Notes	<input type="text"/>	

General Comments

OPDIV Senior Official  
for Privacy Signature

HHS Senior  
Agency Official  
for Privacy