

# 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

8a Date of Security Authorization

<p>9 Indicate the following reason(s) for updating this PIA. Choose from the following options.</p>	<p><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</p> <input type="text"/>
<p>10 Describe in further detail any changes to the system that have occurred since the last PIA.</p>	<p>N/A</p>
<p>11 Describe the purpose of the system.</p>	<p>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.</p>
<p>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.)</p>	<p>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.</p>
<p>13 Provide an overview of the system and describe the information it will collect, maintain (store), or share, either permanently or temporarily.</p>	<p>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).</p> <p>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.</p> <p>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.</p>
<p>14 Does the system collect, maintain, use or share PII?</p>	<p><input type="radio"/> Yes <input checked="" type="radio"/> No</p>

General Comments	
OPDIV Senior Official for Privacy Signature	