

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

11 Describe the purpose of the system.

The Centers for Disease Control and Prevention (CDC), Center for Preparedness and Response (CPR), Division of State and Local Readiness (DSLRL) administers the Public Health Emergency Preparedness (PHEP) cooperative agreement program. The PHEP program helps build and strengthen public health systems that are ready to respond and recover from public health emergencies. CDC's Operational Readiness Review (ORR) is a rigorous, evidence-based assessment used to evaluate PHEP program planning and operational functions. The overall evaluation strategy is guided by the Public Health Emergency Preparedness and Response Capabilities: National Standards for State, Local, Tribal, and Territorial Public Health.

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 Public Health Emergency preparedness (PHEP) program will collect descriptive, planning and operational functions. Descriptive forms will collect essential information for jurisdiction's population, partner and trainings plans. These plans contain information about Points of Dispensing (POD) and Work Force Development (WDT) information. The planning forms collect performance measure information for jurisdictions all-hazards emergency plans around the 15 PHEP capabilities. The forms contain information around community preparedness, community recovery, mass care, medical surge and other capabilities. Each operational submission is associated with a PHEP program requirement exercise, drill and/or real event. Every program requirement must include at least one associated area identified for improvement. Data is collected via Microsoft SQL Server database and used for longitudinally analysis, reports generation, and to support program consistency throughout the public health community.

The Operational Readiness Review (ORR) uses the Secure Access Management System (SAMS) to authenticate. All ORR Users and system administrators are authenticated through SAMS. CDC staff will use their PIV cards with (CDC Active Directory) which validates an individual's identity and access privileges. Non-CDC staff will validate using SAMS credentialing via SAMS. ORR users must go through Identity proofing to request a SAMS Username and Password. SAMS is responsible for authenticating and encrypting user sessions and transactions. Active Directory and SAMS are separate systems with their own PIAs.

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

The ORR evaluation is intended to identify strengths and challenges facing preparedness programs as well as recognize areas for improvement and technical assistance. The Operational Readiness Review (ORR) evaluation encourages Public Health Emergency preparedness (PHEP) recipients and Cities Readiness Initiative (CRI) funded local planning jurisdictions to use the ORR to demonstrate that 1) risk assessments guide preparedness planning, 2) risk-based, all-hazards emergency plans are maintained, and 3) trainings, drills, and exercises are conducted on a timely basis. The data is collected via a server database and stored in the DSLR Data warehouse for archival purposes, longitudinally analysis, reports generation, and to support program consistency throughout the public health community. The Operational Readiness Review (ORR) uses the Secure Access Management System (SAMS) to authenticate. All ORR Users and system administrators are authenticated through SAMS. CDC staff will use their PIV cards with (CDC Active Directory) which validates an individual's identity and access privileges. Non-CDC staff will validate using SAMS credentialing via SAMS. ORR users must go through Identity proofing to request a SAMS Username and Password. SAMS is responsible for authenticating and encrypting user sessions and transactions. Active Directory and SAMS are separate systems with their own PIAs.

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

General Comments	
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OPDIV Senior Official for Privacy Signature	
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