




Instructions

Review the following steps to complete this questionnaire:

- 1) **Answer questions.** Select the appropriate answer to each question. Question specific help text may be available via the  icon. If your answer dictates an explanation, a required text box will become available for you to add further information.
- 2) **Add Comments.** You may add question specific comments or attach supporting evidence for your answers by clicking on the  icon next to each question. Once you have saved the comment, the icon will change to the  icon to show that a comment has been added.
- 3) **Change the Status.** You may keep the questionnaire in the "In Process" status until you are ready to submit it for review. When you have completed the assessment, change the Submission Status to "Submitted". This will route the assessment to the proper reviewer. Please note that all values list questions must be answered before submitting the questionnaire.
- 4) **Save/Exit the Questionnaire.** You may use any of the four buttons at the top and bottom of the screen to save or exit the questionnaire. The button allows you to complete the questionnaire. The button allows you to save your work and close the questionnaire. The button allows you to save your work and remain in the questionnaire. The button closes the questionnaire without saving your work.



Acronyms

- ATO - Authorization to Operate
- CAC - Common Access Card
- FISMA - Federal Information Security Management Act
- HHS - Department of Health and Human Services
- NARA - National Archives and Record Administration
- OMB - Office of Management and Budget
- PIA - Privacy Impact Assessment
- PII - Personally Identifiable Information
- POC - Point of Contact
- PTA - Privacy Threshold Analysis
- URL - Uniform Resource Locator

General Information

PTA Name:	CDC - OCIO Azure GSS - QTR4 - 2025 - CDC8809496	PTA ID:	8809496
Name of Component:	OCIO Azure GSS	Name of ATO Boundary:	OCIO Azure GSS
Does this need to migrate to a Sub-Component?:	No		

Consolidated Parent Component

Component Name		No Records Found	
Is this a Sub-Component?:	No		
Overall Status:		PTA Queue:	
Submitter:	ALLEN, Cynthia	# of Days Open:	71
Submission Status:	In Process	Submit Date:	

Office:	OD	PIA Required:	
Legacy PTA ID:		OpDiv:	CDC
1:	Identify the Enterprise Performance Lifecycle Phase of the system.		Operations and Maintenance
2:	Is this a FISMA-Reportable system?		Yes
3:	Does the system have or is it covered by a Security Authorization to Operate (ATO)?		Yes
4:	ATO Date or Planned ATO Date.		
5:	Is the system or electronic information collection agency or contractor operated?		Agency
History Log:	View History Log		

PTA Questions

General

PTA - 1 Point of Contact (POC)

POC Title	POC Name	POC Organization	POC E-mail
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No Records Found

- PTA - 2:** Indicate the following reason(s) for this PTA. Choose from the following options.
- PTA - 3:** Is the data contained in the system owned by the agency or contractor?
- PTA - 4:** Please give a brief overview and purpose of the system by describing what the functions of the system are and how the system carries out those functions.
- PTA - 5:** List and/or describe all the types of information that are collected (into), maintained, and/or shared in the system regardless of whether that information is PII and how long that information is stored.
- PTA - 5A:** Are user credentials used to access the system?
- PTA - 5B:** Please identify the type of user credentials used to access the system.
- PTA - 6:** Describe why all types of information is collected (into), maintained, and/or shared with another system. This description should specify what information is collected about each category of individual.
- PTA - 7:** Does the system collect, maintain, use of share PII?
- PTA - 7A:** Does this include Sensitive PII as defined by HHS?
- PTA - 8:** Does the system include a website or online application?
- PTA - 8A:** Are any of the URLs listed accessible by the general public (to include publicly accessible log in and internet websites/online applications)?
- PTA - 9:** Describe the purpose of the website, who has access to it, and how users access the web site (via public URL, log in, etc.). Please address each element in your response.
- PTA - 10:** Does the website have a posted privacy notice?
- PTA - 11:** Does the website contain links to non-federal government websites external to HHS?
- PTA - 11A:** Is a disclaimer notice provided to users that follow external links to websites not owned or operated by HHS?

PTA - 12:	Does the website use web measurement and customization technology?
PTA - 12A:	Select the type(s) of website measurement and customization technologies in use and if it is used to collect PII.
PTA - 13:	Does the website have any information or pages directed at children under the age of thirteen?
PTA - 13A:	Does the website collect PII from children under the age thirteen?
PTA - 13B:	Is there a unique privacy policy for the website and does the unique privacy policy address the process for obtaining parental consent if any information is collected?
PTA - 14:	Does the system have a mobile application?
PTA - 14A:	Is the mobile application HHS developed and managed or a third-party application?
PTA - 15:	Describe the purpose of the mobile application, who has access to it, and how users access it. Please address each element in your response.
PTA - 16:	Does the mobile application/have a privacy notice?
PTA - 17:	Does the mobile application contain links to non-federal government websites external to HHS?
PTA - 17A:	Is a disclaimer notice provided to users that follow external links to resources not owned or operated by HHS?
PTA - 18:	Does the mobile application use measurement and customization technology?
PTA - 18A:	Describe the type(s) of measurement and customization technologies or techniques in use and what information is collected.
PTA - 19:	Does the mobile application have any information or pages directed at children under the age of thirteen?
PTA - 19A:	Does the mobile application collect PII from children under the age thirteen?
PTA - 19B:	Is there a unique privacy policy for the mobile application and does the unique privacy policy address the process for obtaining parental consent if any information is collected?
PTA - 20:	Is there a third-party website or application (TPWA) associated with the system?
PTA - 21:	Does this system use artificial intelligence (AI) tools or technologies?

Review & Comments

Privacy Analyst Review

OpDiv Privacy Analyst Review Status:	Awaiting Review	Privacy Analyst Review Date:	
Privacy Analyst Comment :		Privacy Analyst Days Open:	

SOP Review

SOP Review Status:	Awaiting Review	SOP Signature:	
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SOP Comments:

SOP Review
Date:

SOP Days Open:

Supporting Document(s)

Name	Size	Type	Upload Date	Downloads
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No Records Found

Comments

Question Name	Submitter	Date	Comment	Attachment
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No Records Found

Miscellaneous Fields

Sub-
Component
ISSO: