

# US Department of Health and Human Services

## Privacy Impact Assessment

**Date Signed:**

02/12/2014

**OPDIV:**

CDC

**Name:**

Funding Opportunity Tracking System (FOTS)

**PIA Unique Identifier:**

P-1973446-837354

**The subject of this PIA is which of the following?**

Minor Application (child)

**Identify the Enterprise Performance Lifecycle Phase of the system.**

Development

**Is this a FISMA-Reportable system?**

No

**Does the system include a Website or online application available to and for the use of the general public?**

No

**Identify the operator.**

Agency

**Is this a new or existing system?**

New

**Does the system have Security Authorization (SA)?**

No

**Indicate the following reason(s) for updating this PIA.****Describe the purpose of the system.**

FOTS enables the tracking of the Funding Opportunity Announcements (FOAs) in preparation for publication through Grants.gov.

**Describe the type of information the system will collect, maintain (store), or share.**

The system documents the assigned numbers for the program announcements specific to the center offices and creates a primary reference for grants to be awarded post application process.

**Provide an overview of the system and describe the information it will collect, maintain (store), or share,**

The system documents the assigned numbers for the program announcements specific to the center offices and creates a primary reference for grants to be awarded post application process. The FOTS application also functions as the system of record, stores eligibility criteria, and restricts or directs the eligibility pool of potential partners or recipients for award of funds in support of program goals. This eligibility justification must be documented and reviewed along with the announcement itself.

CCD captures input from reviewing offices/ authorities permitting the versioning of an intended announcement. These systems will be hosted by PGO as a CDC-wide information exchange between program officials, reviewing offices approving officials, and PGO Grant Management's staff.

**Does the system collect, maintain, use or share PII?**

No