

US Department of Health and Human Services

Third Party Websites and Applications Privacy Impact Assessment

Date Signed:

April 18, 2018

OPDIV:

IHS

Name:

Data Visualization Tool

TPWA Unique Identifier:

T-3670984-070199

Is this a new TPWA?

Yes

Will the use of a third-party Website or application create a new or modify an existing HHS/OPDIV System of Records Notice (SORN) under the Privacy Act?

No

If SORN is not yet published, identify plans to put one in place.

null

Will the use of a third-party Website or application create an information collection subject to OMB clearance under the Paperwork Reduction Act (PRA)?

No

Indicate the OMB approval number expiration date (or describe the plans to obtain OMB clearance).

Expiration Date: 1/1/01 12:00 AM

Describe the plans to obtain OMB clearance.

Explanation: null

Does the third-party Website or application contain Federal Records?

Yes

Describe the specific purpose for the OPDIV use of the third-party Website or application:

The tool will support Business Intelligence reporting and visualization solutions that supports the agency mission and goals by enabling interactive report and dashboard solutions that include charts, graphs and additional out of the box reporting capabilities to facilitate decision making, forecasting and trending to support, but not limited to, Quality Improvement activities, Quality Assurance and Budgeting

Have the third-party privacy policies been reviewed to evaluate any risks and to determine whether the Website or application is appropriate for OPDIV use?

Yes

Describe alternative means by which the public can obtain comparable information or services if they choose not to use the third-party Website or application:

The general public will not have access to the tool.

Does the third-party Website or application have appropriate branding to distinguish the OPDIV activities from those of nongovernmental actors?

Yes

How does the public navigate to the third party Website or application from the OPIDIV?

The general public will not have access to the tool.

Please describe how the public navigate to the thirdparty website or application:

The general public will not have access to the tool.

If the public navigate to the third-party website or application via an external hyperlink, is there an alert to notify the public that they are being directed to anongovernmental Website?

No

Has the OPDIV Privacy Policy been updated to describe the use of a third-party Website or application?

Yes

Provide a hyperlink to the OPDIV Privacy Policy:

www.ihs.gov/privacypolicy

Is an OPDIV Privacy Notice posted on the third-part website or application?

Yes

Is PII collected by the OPDIV from the third-party Website or application?

No

Will the third-party Website or application make PII available to the OPDIV?

No

Describe the PII that will be collected by the OPDIV from the third-party Website or application and/or the PII which the public could make available to the OPDIV through the use of the third-party Website or application and the intended or expected use of the PII:

The systems will not be collecting PII.

Describe the type of PII from the third-party Website or application that will be shared, with whom the PII will be shared, and the purpose of the information sharing:

The systems will not be collecting PII.

If PII is shared, how are the risks of sharing PII mitigated?

The systems will not be collecting PII.

Will the PII from the third-party website or application be maintained by the OPDIV?

No

Describe how PII that is used or maintained will be secured:

The systems will not be collecting PII.

What other privacy risks exist and how will they be mitigated?

The systems will not be collecting PII. All reporting deliverables will be reviewed by the privacy office prior to distribution to the end user community.