

US Department of Health and Human Services

Third Party Websites and Applications Privacy Impact Assessment

Date Signed:

October 30, 2017

OPDIV:

IHS

Name:

WebTMA

TPWA Unique Identifier:

T-6565835-756285

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.

Not applicable.

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:

WebTMA improves management of medical device hazards, recalls, and alerts across the enterprise to reduce threats to patient safety; meets healthcare accreditation requirements to document medical device maintenance and repair histories; and provides a system to manage facilities maintenance programs that tracks labor and material utilization, facility maintenance history, work orders, documentation, and key performance indicators.

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:

N/A - The public will not have access to this information.

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 public does not have access to this data/information.

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

The public does not have access to IHS information in this application.

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?

No

Provide a hyperlink to the OPDIV Privacy Policy:

Not applicable.

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

No

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:

No PII will be collected.

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:

No PII will be collected or shared.

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

No PII will be collected or shared.

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:

Not applicable.

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

No privacy risks are expected.