US Department of Health and Human Services

Privacy Impact Assessment

Date Signed:
02/12/2014

OPDIV:
CDC

Name:
NTB Cisco TFTP

PIA Unique Identifier:
P-3356114-346007

The subject of this PIA is which of the following?
Minor Application (child)

Identify the Enterprise Performance Lifecycle Phase of the system.
Implementation

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.
The TFTP server is setup to allow NTB Network Engineers a repository of Cisco IOS and Nexus images to load on network devices throughout our network. Cisco devices use TFTP or FTP to load images from remote sources. All image files are public downloads from Cisco (using secure verified connections) and thus, none of the data stored on this server and available via FTP or TFTP is sensitive or in any way containing PII or configuration information.

Describe the type of information the system will collect, maintain (store), or share.
Cisco IOS files and Nexus images.

Provide an overview of the system and describe the information it will collect, maintain (store), or share,
The TFTP server is setup to allow NTB Network Engineers a repository of Cisco IOS and Nexus images to load on network devices throughout our network. Cisco devices use TFTP or FTP to load images from remote sources. All image files are public downloads from Cisco (using secure verified connections) and thus, none of the data stored on this server and available via FTP or TFTP is sensitive or in any way containing PII or configuration information.

Cisco IOS files and Nexus images.

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