

US Department of Health and Human Services

Third Party Websites and Applications Privacy Impact Assessment

Date Signed:

June 08, 2021

OPDIV:

IHS

Name:

Vaccine Task Force (VTF) COVID-19 Vaccine Distribution

TPWA Unique Identifier:

T-1348600-422318

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: OMB/PRA is not required for internal program planning.

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

No

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

Indian Health Service (IHS) will use Survey Monkey to conduct a survey to receive feedback from Indian Health Service, tribal health programs and urban Indian organizations (I/T/U). The requested feedback includes information on current vaccine distribution phases and eligible patients they are servicing (beneficiaries, non-beneficiaries, or general public).

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:

I/T/U site vaccine points of contact and Area vaccine point of contacts may utilize excel data sheet to submit the information back to the Vaccine Task Force Deputy Lead through email.

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 OPDIV?

This will be a link sent through email.

Please describe how the public navigate to the third-party website or application:

The recipient of the email will click on the link which will take them to the Survey .

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 a nongovernmental Website?

Yes

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:

<http://www.ihs.gov/privacypolicy/>

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

No

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

Yes

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

Yes

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:

Name of person completing survey and their email address.

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:

Name of person completing survey and their email address will be only shared with the IHS Vaccine Task Force Members.

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

Only members of the IHS Vaccine Task Force will have access to the information provided by

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

Yes

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

The information from the survey will be removed from the application and saved on the IHS Network.

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

The survey will only be viewed by Vaccine Task Force and maintained in excel format with the Office of Public Health Support .