US Department of Health and Human Services
Indian Health Service

Third Party Website Assessment Privacy Impact Assessment

- **Date Signed:**
  October 30, 2017

- **OPDIV:**
  Indian Health Service

- **TPWA Name:**
  WebTMA

- **TPWA PIA Unique Identifier:**
  T-6565835-756285

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

- **Please provide the reason for revision**
  Not applicable.

- **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

- **Indicate the SORN number (or 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

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

Yes

• Point of Contact?

POC Title: Staff Engineer
POC Name: Richard Wermers
POC Organization: Indian Health Service
POC Email: richard.wermers@ihs.gov
POC Phone: 301-443-8627

• Describe the specific purpose of 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 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 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 OPDIV?
  
  The public does not have access to this data/information.

• Please describe how the public navigate to the third party 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 a non-governmental 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-party Website or application?
  
  No

• Confirm that the Privacy Notice contains all of the following elements: (i) An explanation that the Website or application is not government-owned or government-operated; (ii) An indication of whether and how the OPDIV will
maintain, use, or share PII that becomes available; (iii) An explanation that
by using the third-party Website or application to communicate with the
OPDIV, individuals may be providing nongovernmental third-parties with
access to PII; (iv) A link to the official OPDIV Website; and (v) A link to the
OPDIV Privacy Policy:

Yes

- Is the OPDIV’s Privacy Notice prominently displayed at all location on the
  third-party website or application where the public might make PII
  available?

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:

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

• If PII will be maintained, indicate how long the PII will be maintained:
No applicable.

• Describe how PII that is used or maintained will be secured:
No applicable.

• What other privacy risks exist and how will they be mitigated?
No privacy risks are expected.

• Reviewer Questions: The following section contains Reviewer Questions which are not to be filled out unless the user is an OPDIV Senior Officer for Privacy.

Reviewer Questions
1. Are the responses accurate and complete? Yes

Reviewer Notes: This is a PTA as no PII will be collected and the public will be unable to navigate to the questions

2. Is the TPWA compliant with all M-10-23 requirements, including appropriate branding and alerts?
Yes

3. Has the OPDIV posted and updated privacy notice on the TPWA and does it contain the five required elements?
Yes

4. Does the PIA clearly identify PII made available and/or collected by the TPWA?
Yes
5. Is handling of the PII appropriate?
   Yes