Priva	acy Impact Assessment (PIA) Workflow External & Internal Use (Updated as of	1/20/2021)
Privacy Liaison Officer (PLO)	Image: Non-Sector of the Pianet and the process kickoff 1. Reference ATO Expiration List provided by OITS to prioritize systems that are expired or will be soon expiring Use the PIA Reference Guide and Template to update existing PIA or create a new PIA 3. Coordinate within Program Office to complete PIA and collect required signatures 4. Send completed PIA to Privacy Inbox (Privacy@hud.gov) Only PIAs submitted to the Privacy Inbox will be soon expiring Image: Complete PIA and collect required signatures 4. Send completed PIA to Privacy Inbox	
HUD Privacy Office Team	5. Review PIA for accuracy and completeness	Complete 7a. Route PIA to CPO for review and update PIA Tracker
Privacy Controls Reviewer		7b. Initiate pr control review in
Chief Privacy Officer (CPO)		
Senior Agency Official for Privacy (SAOP)		

