

OFFICE OF THE CHIEF INFORMATION OFFICER (CAJR)

The mission of the Office of the Chief Information Officer (OCIO) is to administer the Centers for Disease Control and Prevention's (CDC) information resources and information technology (IT) programs including collection, management, use, and disposition of data and information assets; development, acquisition, operation, maintenance, and retirement of information systems and information technologies; IT capital planning; enterprise architecture; information and cybersecurity; data privacy; accessibility program that includes responsibilities for executing Sections 504 and 508 requirements; education, training, and workforce development in information and IT disciplines; development and oversight of information and IT policies, standards, and guidance; and administration of certain other general management functions and services for CDC.

(Approved 9/28/2019; Effective 10/4/2019)

Office of the Director (CAJR1)

(1) Provides leadership, direction, coordination, support and assistance to CDC's programs and activities to enhance CDC's strategic position in public health informatics, information technology, and other information areas to optimize operational effectiveness (2) represents CDC with various external stakeholders, collaborators, service providers, and oversight organizations; (3) maintains liaison with HHS officials; (4) directs the strategic objectives and operations of offices within the OCIO to ensure effective and efficient service delivery; (5) provides strategic and tactical management of CDC's IT investments and initiatives; (6) delivers change management support to promote the adoption of technology solutions and process improvements; (7) manages and ensures proper execution of enterprise projects and programs; (8) identifies needs and develops strategies and approaches to acquire and manage enterprise statistical software licenses; (9) develops internal cost allocation methods and coordinates allocation of costs for annual license renewal payments; (10) directs IT research and development priorities; (11) leads, plans, and manages CDC's information technology (IT) budget development and review processes; (12) plans and directs the Capital Planning Investment Control processes; (13) develops and monitors earned value management analyses of project cost, schedule and deliverable commitments; (14) provides guidance to program and project managers on the use of tools for preparing investment documentation that meet CDC, HHS, and OMB requirements; (15) provides guidance to program and project managers on Technology Business Management; (16) develops, implements and maintains OCIO's intake process for new mission-based technology requests; and (17) supports CDC information and data resource governance structures. (Approved 9/28/2019; Effective 10/4/2019)

Office of Business Operations (CAJR16)

(1) provides leadership, oversight, and guidance for OCIO's centralized accounting, acquisition and budget services; (2) provides guidance, oversight, and coordination of OCIOs organizational design and human capital management; (3) provide OCIO IT policy coordination; (4) provides expertise in interpreting applicable laws, regulations, policies, and offers guidance, direction, and coordination in resolving issues; (5) advises and assists the CDC Chief Information Officer, OCIO office directors, and senior staff on all matters regarding internal business service operations; (6) maintains internal controls; (7) provides leadership and strategic support in the determination of long-term operational needs; (8) provides collaboration and centralized consolidation of office reporting requirements; (9) provides strategic planning and coordination of OCIO transformation projects and initiatives; (10) provides leadership, oversight, and guidance for OCIO enterprise risk management, continual

process improvement; performance measures and evaluation (11) provides and oversees the delivery of OCIO-wide administrative management and support services in the areas of fiscal management, personnel, travel, records management, vendor management, internal controls, and other administrative services; (12) plans, develops, manages and conducts oversight of OCIOs information technology and services contracts; and (13) provides coordination and oversight for internal and external OCIO communications. (Approved 9/28/2019; Effective 10/4/2019)

Technology Modernization Office (CAJR18)

(1) Advances the field of public health information technology for the Agency through execution of applied research and innovation; (2) evaluates IT solutions and processes with customer feedback to guide and refine ideas for investment prioritization; (3) transitions new technology-based solutions, standards, and techniques for deployment and implementation (4) leads IT investment strategy; (5) serves as principal advisor for the development and implementation of the OCIO enterprise portfolio; (6) establishes, implements and communicates a comprehensive and integrated framework for CDC enterprise architecture; (7) identifies needs and resources for new initiatives and assigns responsibilities for their development; (8) coordinates the development of a research agenda for information technology and public health collaboration; (9) implements processes for transitioning applied research into the application of innovative technologies to operations; (10) facilitates cross-functional collaboration across OCIO to achieve targeted performance goals and business outcomes for strategic priority initiatives; (11) participates and represents the agency on technology innovation committees, workgroups, organizations, and councils, within CDC and with other federal agencies. (Approved 6/28/2023)

Customer Experience Office (CAJRH)

The Customer Experience Office oversees agency wide OCIO customer relationships, account management, and IT capabilities and services for IT systems and global mission activities. (Approved 6/28/2023)

Office of the Director (CAJRH1)

(1) Provides account management representing the entire range of OCIO products and services to OCIO customers; (2) maintains and expands OCIO customer relationships; (3) manages OCIO help desk response, coordination, tracking and reporting; (4) provides and maintains end user support services for OCIO products and devices; (5) works directly with customers to facilitate design sessions that integrate Human-Centered Design (HCD) principles; (6) provides technical assistance for Sections 504 and 508 of the Rehabilitation Act of 1973; (7) delivers Accessibility Program, closed captioning and meeting accessibility services; (8) evaluates assistive technologies and contract compliance; and (9) assesses and clears communication products for Section 508 compliance. (Approved 9/28/2019; Effective 10/4/2019)

Program Services Branch (CAJRHB)

(1) Focuses on improving the end-to-end experience of OCIO customers and fostering a customer-first mentality by serving as the day-to-day point of contact; (2) works with other OCIO units to better understand technology users' experiences and to align OCIO products and services to customer needs; (3) creates customer interview and survey guides, journey maps, and personas; (4) develops

and strengthens OCIO's customer experience abilities and processes by helping teams adapt to shifting customer preferences; (5) applies research strategies and outputs to shed light on customer perspectives and collect customer feedback; and (6) coordinates solution development efforts to address customer needs. (Approved 9/28/2019; Effective 10/4/2019)

Customer Assistance Branch (CAJRHC)

(1) Serves as the first line of help when customers encounter problems or defects with products and programs; (2) provides end user services support including installs, moves, adds and changes, and desk-side support; (3) manages and coordinates product, service, systems and infrastructure help desk; (4) answers and addresses customer problems directly; (5) escalates customer problems and questions to appropriate OCIO office or branch staff and tracks open help desk tickets to resolution; (6) provides meeting support services including electronic meeting systems; and (7) manages, conducts, and monitors OCIO supported device deployment and refresh activities. (Approved 9/28/2019; Effective 10/4/2019)

Global Activities Branch (CAJRHE)

(1) Maintains all network, security, storage and computer systems to support global mission activities; (2) detects and responds to global incidents that affect network performance and availability; (3) develops and maintains backup and recovery processes to enable global IT services, and global help desk support capabilities; and (4) collaborates with partners to implement country-specific IT regulations and requirements. (Approved 6/28/2023)

Digital Services Office (CAJRJ)

The Digital Services Office (DSO) oversees agency-wide mission, business and administrative customer-facing information technology solutions and OCIO's modernization roadmap. (Approved 6/28/2023)

Office of the Director (CAJRJ1)

(1) Engages in appropriate governance processes necessary to approve new platform and product development and deployments for all customer-facing solutions; and (2) executes the OCIO modernization strategy and roadmap, and advocates for adequate resources to achieve the organization's strategic goals and objectives. (Approved 6/28/2023)

Application Services Branch (CAJRJB)

(1) Identifies, tests and integrates new technologies and digital services; (2) ensures applications and services meet customer and OCIO North Star architecture requirements and modernization objectives; (3) standardizes and enhances technology and service development practices (4) identifies optimization opportunities and coordinates technology modernization efforts; and (5) develops, operates and maintains business and mission systems, including change requests, release cycle management, and decommissioning of redundant or outdated technology. (Approved 6/28/2023)

Identity and Access Management Branch (CAJRJD)

(1) Develops and maintains CDC's identity and access management (IAM) strategy; (2) designs and deploys identification standards for federal employees, contractors and external partners; (3) designs, implements and deploys IAM services; (4) performs identity attribute management; and (5) manages identity governance for the enterprise. (Approved 9/28/2019; Effective 10/4/2019)

Infrastructure Services Branch (CAJRJE)

(1) Maintains and monitors all IT infrastructure for network, security, data centers, storage, telecommunications, and computer systems; (2) works with the Cybersecurity Program Office to detect and respond to incidents that affect network performance and availability, and security of information assets; (3) coordinates approved changes and upgrades to the CDC infrastructure environment; (4) develops and maintains backup and recovery processes to maintain continuity of operations; and (5) collaborates with Customer Experience Office to facilitate appropriate help desk support capabilities. (Approved 6/28/2023)

Data Transport Branch (CAJRJG)

(1) Provides business and technology capabilities that enable the development of enterprise specific products and services that support bi-directional exchange of data between CDC and external customers; (2) manages the vision and strategy for the Data Transport platform and products to ensure alignment to customer needs and modernization goals; (3) works across OCIO service teams as well as all Centers, Institutes and Offices at CDC to define current and future platform and product capabilities and requirements; (4) establishes and maintains platform and product lifecycle roadmaps; and (5) coordinates cross-platform and cross-product collaboration. (Approved 6/28/2023)

Cloud Services Branch (CAJRJH)

(1) Provides business and technology capabilities that enable the development of enterprise products and services; (2) obtains and manages cloud services from cloud service providers; (3) designs, deploys and maintains Software as a Service (SaaS), Platform as a Service (PaaS), and Infrastructure as a Service (IaaS) such as virtual machines, networks and databases; (4) manages the vision and strategy for Cloud platforms and products to ensure alignment to customer needs and modernization goals; (5) works across OCIO service teams as well as all Centers, Institutes and Offices at CDC to define current and future platform and product capabilities and requirements; (6) establishes and maintains platform and product lifecycle roadmaps; and (7) coordinates cross-platform and cross-product collaboration. (Approved 6/28/2023)

Data Analytics and Visualization Branch (CAJRJJ)

(1) Provides business and technology capabilities that enable the development of enterprise-specific products and services that support data analytics and data visualization; (2) manages the vision and strategy for the Enterprise Data Analytics and Visualization (EDAV) platform and products to ensure alignment with customer needs and modernization goals; (3) works across OCIO service teams as well as all CDC CIOs to define current and future platform and product capabilities and requirements; (4) establishes and maintains platform and product lifecycle roadmaps; and (5) coordinates cross-platform and cross-product collaboration. (Approved 6/28/2023)

Business Automation (BAB) Branch (CAJRJK)

(1) provides business and technology capabilities that enable the development of enterprise-specific products and services; (2) manages the vision and strategy for the IT business management platform and products to ensure alignment to customer needs and modernization goals; (3) works across OCIO service teams as well as all CDC CIOs to define current and future platform and product capabilities and requirements; (4) establishes and maintains platform and product lifecycle roadmaps; and (5) coordinates cross-platform and cross-product collaboration. (Approved 6/28/2023)

Workplace Productivity Branch (CAJRJL)

(1) provides business and technology capabilities that enable the development of enterprise-specific products and services; (2) manages the vision and strategy for the Workplace Productivity platform and products to ensure alignment to customer needs and modernization goals; (3) works across OCIO service teams as well as all CDC CIOs to define current and future platform and product capabilities and requirements; (4) establishes and maintains platform and product lifecycle roadmaps; and (5) coordinates cross-platform and cross-product collaboration. (Approved 6/28/2023)

Cybersecurity Program Office (CAJRK)

The Cybersecurity Program Office oversees agency-wide cyber functions, privacy, risk management, threat protection, and compliance to ensure the safety of CDC's public health mission.

Office of the Director (CAJRK1)

(1) Manages CDC privacy policies, procedures, and processes; (2) ensures compliance with Federal Information Security Management Agency (FISMA), Office of Management and Budget, HHS, CDC, and other government mandates, and regulations; (3) provides FISMA management, including audits of agency IT assets (architecture, hardware, software, networks, hosted applications, etc.) for possible security risks and compliance to cybersecurity standards and policies identified by the Governance, Risk and Compliance Branch; (4) provides oversight and implementation of information security continuous monitoring activities, including maintenance of the agency's continuous diagnostics and mitigation and High Value Asset programs; (5) manages CDC cybersecurity-related insider threat detection, response, and security awareness training programs; (6) manages and executes privacy incident response, including compliance and remediation efforts; (7) performs personally identifiable information inventory and data classification mapping; and (8) works with OCIO offices and customers to effectively implement privacy standards in support of program outcomes. (Approved 6/28/2023)

Governance, Risk and Compliance Branch (CAJRKB)

(1) Works with OCIO development and operations teams to identify and adapt applicable standards and service level agreements (SLAs) for OCIO products and services; (2) ensures CDC-wide compliance and adherence to applicable FISMA and other federal mandates, standards, practices and policies; (3) oversees an annual security policy review and approval process; (4) develops and manages CDC Cybersecurity policies; (5) determines security requirements for IT systems to receive an authority to operate (ATO) and connect to agency systems and networks; (6) performs ongoing authorization of information technology systems; (7) Establishes and implements information security risk management protocols and processes; (8) performs penetration testing of all external and important systems; (9) conducts security architecture reviews of key technologies; (10) manages corrective efforts for weakness management, including Plan of Action and Milestones; (11) collects, synthesizes, and reports on compliance to standards and cybersecurity incidents, including risks,

issues, incidents, violations, and the status of remediation efforts (Attack Surface Management); and (12) manages CDC cybersecurity-related insider threat detection, response, and security awareness training programs. (Approved 6/28/2023)

Advanced Threat Protection Branch (CAJRKD)

(1) Administers the integrated Network Operations Center (NOC) and Security Operations Center (SOC) central command and control Systems Management Team (SMT) for monitoring, triaging, troubleshooting and escalating all detected, reported, or potential security incidents, performance issues, enterprise services and infrastructure operations; (2) oversees Computer Security Incident Response (CSIR); (3) monitors network, systems, infrastructure, and application security; (4) establishes network defenses through proactive and reactive measures; (5) identifies and mitigates network intrusion attempts; (6) investigates security policy violations and other cybersecurity-related anomalies; (7) conducts technical and operational cybersecurity vulnerability assessments and manages remediation efforts; (8) conducts code vulnerability and penetration testing, including detailed packet analysis on triggered events and malicious code, and troubleshoots identified threats and vulnerabilities; (9) applies and coordinates directed cybersecurity compliance requirements; (10) coordinates reporting and incident response actions with DHS US-CERT, HHS CSIRC and/or other external entities; (11) provides tool management and configuration to implement, configure and maintain the capabilities and tools used to deter and detect threats, risks, and vulnerabilities on the CDC enterprise network; (12) develops, deploys and maintains security products and tools to the CDC environment; (13) deploys, configures and operates CDC enterprise firewalls; (14) designs, implements and maintains security controls, develops and deploys continuous monitoring systems within the infrastructure environment; (15) deploys, configures and operates CDM tools; and (16) consolidates critical IT data from disparate sources into meaningful data sets used to effectively conduct cyber Hunt activities across the enterprise. (Approved 9/28/2019; Effective 10/4/2019)

Engineering and Technologies Branch (CAJRKE)

(1) Develops and maintains security architecture and engineering procedures, policies and frameworks including firewall policy; (2) provides technical security architecture and engineering advice and expertise to OCIO development, operations and maintenance teams and particularly the Digital Services Office; (3) manages and maintains system and user access control lists (ACLs); (4) establishes policies for and maintains perimeter networks or demilitarized zones that prevent interaction between internal and external networks; and (5) conducts assessment and testing of emerging cybersecurity technologies to identify, evaluate, and make recommendations to integrate potential advances in cyber threat protection. (Approved 9/28/2019; Effective 10/4/2019)

Cyber Intelligence and Insider Threat Branch (CAJRKG)

(1) Establishes policies and procedures for detecting and responding to insider threats; (2) establishes policies and procedures for detecting and responding to intelligence threats resulting from foreign travel of CDC personnel; (3) conducts personnel forensics and analysis of anomalous cybersecurity activities, including data transiting, storage, and use of electronic media; (4) conducts self-phishing exercises and follow-up activities; (5) delivers analytic and technical support to Law Enforcement, Counterintelligence and National Security inquiries and investigations; (6) deploys and maintains systems that allow the examinations in a forensically-sound manner using repeatable and defensible processes; (7) assists in the implementation of intelligence-driven threat mitigation, including

applying tools that identify and mitigate current and projected risks; and (8) ensures that insider threat related activities occur in accordance with applicable privacy laws and policies. (Approved 9/28/2019; Effective 10/4/2019)