

(FY 2010) PIA: System Identification

Program or System Name: Region 5 > VBA > VR&E > AITC > Quality Assurance (QA) System
OMB Unique System / Application / Program Identifier (AKA: UPID #): 029-00-01-11-01-1223-00

The VR&E QA system is used to track the quality of VR&E business processes. It contains information about how many Veterans' cases were handled correctly, how many errors were made, which forms were processed accurately. QA reviewers analyze the outcome of cases and use the QA system to record where errors were made. This helps VR&E management improve their business processes. The QA system contains NO information from the Veterans' case files, only information about

Description of System / Application / Program: whether the file contained errors.

Facility Name: Austin Information Technology Center

Title:	Name:	Phone:	Email:
Privacy Officer:	David Newman	202-461-9439	david.newman1@va.gov
Information Security Officer:	Connie Hamm	317-916-3408	connie.hamm@va.gov
Chief Information Officer:	N/A		
Person Completing Document:	Peter Rothschild	202-461-9108	peter.rothschild@va.gov
System Owner:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
Other Titles: Region 5, C&A Project Officer	Mary D. Barley	202-461-9175	mary.barley@va.gov
Other Titles:			
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)	N/A. This is a new Major Application.		
Date Approval To Operate Expires:	N/A. This is a new Major Application.		

What specific legal authorities authorize this program or system:	Title 38, United States Code, section 501(a) and Chapters 11, 13, 15, 18, 23,30, 31, 32, 34, 35, 36, 39, 51, 53, 55.
What is the expected number of individuals that will have their PII stored in this system:	There will be 14,000 Veteran cases added annually, starting in 2010. Cases are not removed.
Identify what stage the System / Application / Program is at:	Operations/Maintenance
The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation.	04/2010

Is there an authorized change control process
which documents any changes to existing
applications or systems? Yes

If No, please explain:

Has a PIA been completed within the last three
years? N/A: First PIA

Date of Report (MM/YYYY): 12/2009

Please check the appropriate boxes and continue to the next TAB and complete the remaining questions on this form.

- Have any changes been made to the system since the last PIA?
- Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?
- Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?
- Does this system/application/program collect, store or disseminate PII/PHI data?
- Does this system/application/program collect, store or disseminate the SSN?

If there is no Personally Identifiable Information on your system , please skip to TAB 12. (See Comment for Definition of PII)

(FY 2010) PIA: System of Records

Is the data maintained under one or more approved System(s) of Records?

Yes

if the answer above is no, please skip to row 16.

For each applicable System(s) of Records, list:

1. All System of Record Identifier(s) (number):

58VA21/22/28

2. Name of the System of Records:

Compensation, Pension, Education, and
Vocational Rehabilitation and Employment
Records-VA

3. Location where the specific applicable System of Records Notice may be
accessed (include the URL):

http://www.rms.oit.va.gov/SOR_Records.asp

Have you read, and will the application, system, or program comply with, all data
management practices in the System of Records Notice(s)?

Yes

Does the System of Records Notice require modification or updating?

No

(Please Select Yes/No)

Is PII collected by paper methods?

No

Is PII collected by verbal methods?

No

Is PII collected by automated methods?

Yes

Is a Privacy notice provided?

Yes

At original

Proximity and Timing: Is the privacy notice provided at the time of data collection?

Yes

At original

Purpose: Does the privacy notice describe the principal purpose(s) for which the
information will be used?

Yes

At original

Authority: Does the privacy notice specify the effects of providing information on a
voluntary basis?

Yes

At original

Disclosures: Does the privacy notice specify routine use(s) that may be made of the
information?

Yes

At original

(FY 2010) PIA: Notice

Please fill in each column for the data types selected.

Data Type	Collection Method	What will the subjects be told about the information collection?	How is this message conveyed to them?	How is a privacy notice provided?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	N/A	N/A, the subjects are told about information when it is originally collected, not when it is transferred to this system.	All	All
Family Relation (spouse, children, parents, grandparents, etc)	N/A			
Service Information	N/A			
Medical Information	N/A			
Criminal Record Information	N/A			
Guardian Information	N/A			
Education Information	N/A			
Benefit Information	N/A			
Other (Explain)	N/A			

Data Type	Is Data Type Stored on your system?	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	Additional Comments
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Yes	VA Files / Databases (Identify file)	Mandatory	Veterans' names and case/SSN numbers are transferred by PA&I, which obtains them from the Data Warehouse.
Family Relation (spouse, children, parents, grandparents, etc)	N/A			
Service Information	N/A			
Medical Information	N/A			
Criminal Record Information	N/A			
Guardian Information	N/A			
Education Information	N/A			
Benefit Information	N/A			
Other (Explain)				

Other (Explain)
Other (Explain)

(FY 2010) PIA: Data Sharing

Organization	Name of Agency/Organization	Do they access this system?	Identify the type of Data Sharing and its purpose.	Is PII or PHI Shared?	What is the procedure you reference for the release of information?
Internal Sharing: VA Organization	Information is not shared OUT to other organizations. PA&I shares info IN to this system.	No	Veterans' names and case numbers.	N/A	PII is not released by this system.
Other Veteran Organization	N/A	No			
Other Federal Government Agency	N/A	No			
State Government Agency	N/A	No			
Local Government Agency	N/A	No			
Research Entity	N/A	No			
Other Project / System		No			
Other Project / System		No			
Other Project / System		No			

(FY 2010) PIA: Access to Records

Does the system gather information from another system? Yes
 Please enter the name of the system: VBA Data Warehouse

Per responses in Tab 4, does the system gather information from an individual? No
 If information is gathered from an individual, is the information provided:
 Through a Written Request
 Submitted in Person
 Online via Electronic Form

Is there a contingency plan in place to process information when the system is down? Yes

(FY 2010) PIA: Secondary Use

Will PII data be included with any secondary use request? No
 if yes, please check all that apply:
 Drug/Alcohol Counseling Mental Health HIV
 Research Sickle Cell Other (Please Explain)

Describe process for authorizing access

to this data.

Answer:

(FY 2010) PIA: Program Level Questions

Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public? No

If Yes, Please Specify:

Explain how collected data are limited to required elements:

Answer: The names and case/SSN numbers for cases to be reviewed must be known so that the cases can be identified. No other PII data is needed or collected.

How is data checked for completeness?

Answer: PA&I reviews the PII manually before providing it to this system.

What steps or procedures are taken to ensure the data remains current and not out of date?

Answer: Data is extracted from the Warehouse and used within a few months. It is not used again, so it is not liable to become out of date.

How is new data verified for relevance, authenticity and accuracy?

Answer: PA&I manually reviews the data before providing it to this system.

Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)

Answer:

(FY 2010) PIA: Retention & Disposal

What is the data retention period?

Answer: The PII is retained for as long as the quality review is retained. Reviews are currently retained forever.

Explain why the information is needed for the indicated retention period?

Answer: VR&E must perform long-term statistical analysis of quality trends.

What are the procedures for eliminating data at the end of the retention period?

Answer: N/A

Where are these procedures documented?

Answer: N/A

How are data retention procedures enforced?

Answer: N/A

Has the retention schedule been approved by the National Archives and Records Administration (NARA):

N/A

Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)

Answer: The only PII is the name and case/SSN number of the Veteran whose case was reviewed. This system is not the master or original source of this info. The data is collected from PA&I and the data warehouse.

(FY 2010) PIA: Children's Online Privacy Protection Act (COPPA)

Will information be collected through the internet from children under age 13?

No

If Yes, How will parental or guardian approval be obtained?

Answer: N/A

(FY 2010) PIA: Security

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured.

Yes

Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls..

Yes

Is security monitoring conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?

No

Is security testing conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?

No

Are performance evaluations conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?

No

If 'No' to any of the 3 questions above, please describe why:

Answer: Security monitoring, testing, and performance evaluation is NOT performed by this system, it is performed by the OCS at the department level, and by the ITC owner at the server level. The frequency of these actions are outside the control of the QA system. These actions are performed in accordance with VA and site policies and procedures.

Is adequate physical security in place to protect against unauthorized access?

Yes

If 'No' please describe why:

Answer:

Explain how the project meets IT security requirements and procedures required by federal law.

Answer:

A standardized VA methodology based on National Institute of Standards and Technology (NIST) guidance is used to continuously monitor, test, and evaluate security for this major application. Every year, testing is conducted on approximately 60 of the VA common security controls, and application-specific security testing evaluates approximately one-third of the remaining 90 controls. The entire NIST Special Publication (SP) 800-53 security control baseline—at the Federal Information Processing Standard (FIPS) 199 level of Moderate—is tested over a three-year period for all VA systems. The testing supports certification and re-accreditation requirements, as well as Federal Information Security Management Act (FISMA) requirements to annually test the operational, management, and technical controls of each VA system. The tests follow the criteria in NIST SP 800-53A, Guide for Assessing the Security Controls in Federal Information Systems, and are tailored to the VA operational environment.

Explain what security risks were identified in the security assessment? (Check all that apply)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Air Conditioning Failure | <input checked="" type="checkbox"/> Hardware Failure |
| <input checked="" type="checkbox"/> Chemical/Biological Contamination | <input checked="" type="checkbox"/> Malicious Code |
| <input checked="" type="checkbox"/> Blackmail | <input checked="" type="checkbox"/> Computer Misuse |
| <input checked="" type="checkbox"/> Bomb Threats | <input checked="" type="checkbox"/> Power Loss |
| <input checked="" type="checkbox"/> Cold/Frost/Snow | <input checked="" type="checkbox"/> Sabotage/Terrorism |
| <input checked="" type="checkbox"/> Communications Loss | <input checked="" type="checkbox"/> Storms/Hurricanes |
| <input checked="" type="checkbox"/> Computer Intrusion | <input checked="" type="checkbox"/> Substance Abuse |
| <input checked="" type="checkbox"/> Data Destruction | <input checked="" type="checkbox"/> Theft of Assets |
| <input checked="" type="checkbox"/> Data Disclosure | <input checked="" type="checkbox"/> Theft of Data |
| <input checked="" type="checkbox"/> Data Integrity Loss | <input checked="" type="checkbox"/> Vandalism/Rioting |
| <input checked="" type="checkbox"/> Denial of Service Attacks | <input checked="" type="checkbox"/> Errors (Configuration and Data Entry) |
| <input checked="" type="checkbox"/> Earthquakes | <input checked="" type="checkbox"/> Burglary/Break In/Robbery |
| <input checked="" type="checkbox"/> Eavesdropping/Interception | <input checked="" type="checkbox"/> Identity Theft |
| <input checked="" type="checkbox"/> Fire (False Alarm, Major, and Minor) | <input checked="" type="checkbox"/> Fraud/Embezzlement |
| <input checked="" type="checkbox"/> Flooding/Water Damage | |

Answer: (Other Risks)

Explain what security controls are being used to mitigate these risks. (Check all that apply)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Risk Management | <input checked="" type="checkbox"/> Audit and Accountability |
| <input checked="" type="checkbox"/> Access Control | <input checked="" type="checkbox"/> Configuration Management |
| <input checked="" type="checkbox"/> Awareness and Training | <input checked="" type="checkbox"/> Identification and Authentication |
| <input checked="" type="checkbox"/> Contingency Planning | <input checked="" type="checkbox"/> Incident Response |
| <input checked="" type="checkbox"/> Physical and Environmental Protection | <input checked="" type="checkbox"/> Media Protection |
| <input checked="" type="checkbox"/> Personnel Security | |
| <input checked="" type="checkbox"/> Certification and Accreditation Security Assessments | |

Answer: (Other Controls)

PIA: PIA Assessment

Identify what choices were made regarding the project/system or collection of information as a result of performing the PIA.

Answer: The system was designed to minimize the quantity of PII stored for each Veteran. Only their name and case number are stored so that their case number can be referenced in other systems. The rest of the PII is stored in those other systems or on paper.

Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization?

(Choose One)

The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.

The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.

The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization?

(Choose One)

The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.

The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.

The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

Confidentiality Assessment: If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization?

(Choose One)

The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.

The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.

The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

The controls are being considered for the project based on the selections from the previous assessments?

Yes

Please add additional controls:

(FY 2010) PIA: Additional Comments

Add any additional comments on this tab for any question in the form you want to comment on. Please indicate the question you are responding to and then add your comments.

For all questions:

It is important to understand how PII is used within the VR&E QA system. It is used only to identify the Veterans whose cases are being reviewed. No information, PII or otherwise, is collected directly from a Veteran by any means. Name and case/SSN numbers are randomly selected by PA&I from the Data Warehouse. Those names and numbers are reviewed, then transferred into the QA system. The PAPER case records are reviewed, and then number and type of errors for each case are entered into the QA system. No PII of any type (medical, addresses, familial relationships, etc.) is transferred from the paper case record into the QA system. The QA system contains only the name and case/SSN number of the Veteran, the name of the VR&E counselor who provided service to the Veteran, the name of the QA reviewer who reviewed the case, and the errors (if any) that the reviewer found.

(FY 2010) PIA: VBA Minor Applications

Explain what minor application that are associated with your installation? (Check all that apply)

N/A		N/A		N/A		N/A
N/A	Records Locator System		Education Training Website		Appraisal System	N/A
N/A	Veterans Assistance Discharge System (VADS)	N/A	VR&E Training Website	N/A	Web Electronic Lender Identification	N/A
N/A	LGY Processing	N/A	VA Reserve Educational Assistance Program	N/A	CONDO PUD Builder	N/A
N/A	Loan Service and Claims	N/A	Web Automated Verification of Enrollment	N/A	Centralized Property Tracking System	N/A
N/A	LGY Home Loans	N/A	Right Now Web	N/A	Electronic Appraisal System	N/A
N/A	Search Participant Profile (SPP)	N/A	VA Online Certification of Enrollment (VA-ONCE)	N/A	Web LGY	N/A
N/A	Control of Veterans Records (COVERS)	N/A	Automated Folder Processing System (AFPS)	N/A	Access Manager	N/A
N/A	SHARE	N/A	Personal Computer Generated Letters (PCGL)	N/A	SAHSHA	N/A
N/A	Modern Awards Process Development (MAP-D)	N/A	Personnel Information Exchange System (PIES)	Yes	VBA Data Warehouse	N/A
N/A	Rating Board Automation 2000 (RBA2000)	N/A	Rating Board Automation 2000 (RBA2000)	N/A	Distribution of Operational Resources (DOOR)	N/A
N/A	State of Case/Supplemental (SOC/SSOC)	N/A		N/A	Enterprise Wireless Messaging System (Blackberry)	N/A
N/A	Awards	N/A	SHARE	N/A	VBA Enterprise Messaging System	N/A
N/A	Financial and Accounting System (FAS)	N/A	State Benefits Reference System	N/A	LGY Centralized Fax System	N/A
N/A	Eligibility Verification Report (EVR)	N/A	Training and Performance Support System (TPSS)	N/A	Review of Quality (ROQ)	N/A
N/A	Automated Medical Information System (AMIS)290	N/A	Veterans Appeals Control and Locator System (VACOLS)	N/A	Automated Sales Reporting (ASR)	N/A
N/A	Web Automated Reference Material System (WARMS)	N/A	Veterans On-Line Applications (VONAPP)	N/A		N/A
N/A	Automated Standardized Performance Elements Nationwide (ASPEN)	N/A	Automated Medical Information Exchange II (AIME II)	N/A	Electronic Card System (ECS)	N/A
N/A	Inquiry Routing Information System (IRIS)	N/A	Committee on Waivers and Compromises (COWC)	N/A	Electronic Payroll Deduction (EPD)	N/A
N/A	National Silent Monitoring (NSM)	N/A	Common Security User Manager (CSUM)	N/A	Financial Management Information System (FMI)	N/A
N/A	Web Service Medical Records (WebSMR)	N/A	Compensation and Pension (C&P) Record Interchange (CAPRI)	N/A	Purchase Order Management System (POMS)	N/A
N/A	Systematic Technical Accuracy Review (STAR)	N/A	Control of Veterans Records (COVERS)	N/A	Veterans Canteen Web	N/A
N/A	Fiduciary STAR Case Review	N/A	Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)	N/A	Inventory Management System (IMS)	N/A
N/A	Veterans Exam Request Info System (VERIS)	N/A	Fiduciary Beneficiary System (FBS)	N/A	Synquest	N/A
N/A	Web Automated Folder Processing System (WAFPS)	N/A	Hearing Officer Letters and Reports System (HOLAR)	N/A	RAI/MDS	N/A
N/A	Courseware Delivery System (CDS)	N/A	Inforce	N/A	ASSISTS	N/A
N/A	Electronic Performance Support System (EPSS)	N/A	Awards	N/A	MUSE	N/A
N/A	Veterans Service Representative (VSR) Advisor	N/A	Actuarial	N/A	Bbraun (CP Hemo)	N/A
N/A	Loan Guaranty Training Website	N/A	Insurance Self Service	N/A	VIC	N/A
N/A	C&P Training Website	N/A	Insurance Unclaimed Liabilities	N/A	BCMA Contingency Machines	N/A
			Insurance Online		Script Pro	

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Minor app #1	Name	Description	Comments
	VBA Data Warehouse	Source of PII in the QA system	
	<input type="checkbox"/>	Is PII collected by this minor application?	No, the PII is collected by other systems and
	<input type="checkbox"/>	Does this minor application store PII?	Yes.
		If yes, where?	In the Warehouse database, located in Hines
		Who has access to this data?	Select PA&I staff members.

Minor app #2	Name	Description	Comments
	N/A		
	<input type="checkbox"/>	Is PII collected by this minor application?	
	<input type="checkbox"/>	Does this minor application store PII?	
		If yes, where?	
	Who has access to this data?		

Minor app #3	Name	Description	Comments
	N/A		
	<input type="checkbox"/>	Is PII collected by this minor application?	
	<input type="checkbox"/>	Does this minor application store PII?	
		If yes, where?	
	Who has access to this data?		

Baker System	N/A	Veterans Assistance Discharge System (VADS)
Dental Records Manager	N/A	VBA Training Academy
Sidexis	N/A	Veterans Service Network (VETSNET)
Priv Plus	N/A	Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Mental Health Assistant	N/A	BIRLS
Telecare Record Manager	N/A	Centralized Accounts Receivable System (CARS)
Omnicell	N/A	Compensation & Pension (C&P)
Powerscribe Dictation System	N/A	Corporate Database
EndoSoft	N/A	Control of Veterans Records (COVERS)
Compensation and Pension (C&P)	N/A	Data Warehouse
Montgomery GI Bill	N/A	INS - BIRLS
Vocational Rehabilitation & Employment (VR&E) CH 31	N/A	Mobilization
Post Vietnam Era educational Program (VEAP) CH 32	N/A	Master Veterans Record (MVR)
Spinal Bifida Program Ch 18	N/A	BDN Payment History
C&P Payment System		
Survivors and Dependents Education Assistance CH 35		
Reinstatement Entitlement Program for Survivors (REAPS) Educational Assistance for Members of the Selected Reserve Program CH 1606		
Reserve Educational Assistance Program CH 1607		
Compensation & Pension Training Website		
Web-Enabled Approval Management System (WEAMS)		
FOCAS		
Work Study Management System (WSMS)		
Benefits Delivery Network (BDN)		
Personnel and Accounting Integrated Data and Fee Basis (PAID)		
Personnel Information Exchange System (PIES)		
Rating Board Automation 2000 (RBA2000)		
SHARE		
Service Member Records Tracking System		

transferred to the Data Warehouse

(FY 2010) PIA: VISTA Minor Applications

Explain what minor application that are associated with your installation? (Check all that apply)

ACCOUNTS RECEIVABLE	DRUG ACCOUNTABILITY	INPATIENT MEDICATIONS
ADP PLANNING (PLANMAN)	DSS EXTRACTS	INTAKE/OUTPUT
ADVERSE REACTION TRACKING	EDUCATION TRACKING	INTEGRATED BILLING
ASISTS	EEO COMPLAINT TRACKING	INTEGRATED PATIENT FUNDS
AUTHORIZATION/SUBSCRIPTION	ELECTRONIC SIGNATURE	INTERIM MANAGEMENT
AUTO REPLENISHMENT/WARD STOCK	ENGINEERING	SUPPORT
AUTOMATED INFO COLLECTION SYS	ENROLLMENT APPLICATION	KERNEL
AUTOMATED LAB INSTRUMENTS	SYSTEM	KIDS
AUTOMATED MED INFO EXCHANGE	EQUIPMENT/TURN-IN	LAB SERVICE
BAR CODE MED ADMIN	REQUEST	LETTERMAN
BED CONTROL	EVENT CAPTURE	LEXICON UTILITY
BENEFICIARY TRAVEL	EVENT DRIVEN REPORTING	LIBRARY
CAPACITY MANAGEMENT - RUM	EXTENSIBLE EDITOR	LIST MANAGER
CAPRI	EXTERNAL PEER REVIEW	MAILMAN
CAPACITY MANAGEMENT TOOLS	FEE BASIS	MASTER PATIENT INDEX
CARE MANAGEMENT	FUNCTIONAL	VISTA
CLINICAL CASE REGISTRIES	INDEPENDENCE	MCCR NATIONAL
CLINICAL INFO RESOURCE NETWORK	GEN. MED. REC. - GENERATOR	DATABASE
CLINICAL MONITORING SYSTEM	GEN. MED. REC. - I/O	MEDICINE
CLINICAL PROCEDURES	GEN. MED. REC. - VITALS	MENTAL HEALTH
CLINICAL REMINDERS	GENERIC CODE SHEET	MICOM
CMOP	GRECC	MINIMAL PATIENT
CONSULT/REQUEST TRACKING	HEALTH DATA &	DATASET
CONTROLLED SUBSTANCES	INFORMATICS	MYHEALTHEVET
CPT/HCPCS CODES	HEALTH LEVEL SEVEN	Missing Patient Reg (Original)
CREDENTIALS TRACKING	HEALTH SUMMARY	A4EL
DENTAL	HINQ	NATIONAL DRUG FILE
DIETETICS	HOSPITAL BASED HOME	NATIONAL LABORATORY
DISCHARGE SUMMARY	CARE	TEST
DRG GROUPER	ICR - IMMUNOLOGY CASE	NDBI
	REGISTRY	NETWORK HEALTH
	IFCAP	EXCHANGE
	IMAGING	NOIS
	INCIDENT REPORTING	NURSING SERVICE
	INCOME VERIFICATION MATCH	OCCURRENCE SCREEN
	ONCOLOGY	
	INCOMPLETE RECORDS	ORDER ENTRY/RESULTS
	TRACKING	REPORTING

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Name	Description	Comments
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Is PII collected by this min or application?		
<input type="checkbox"/> Does this minor application store PII?		
<input type="text"/> If yes, where?		
<input type="text"/> Who has access to this data?		

Minor app #1

Name	Description	Comments
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Is PII collected by this min or application?		
<input type="checkbox"/> Does this minor application store PII?		
<input type="text"/> If yes, where?		
<input type="text"/> Who has access to this data?		

Minor app #2

Name	Description	Comments
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Is PII collected by this min or application?		
<input type="checkbox"/> Does this minor application store PII?		
<input type="text"/> If yes, where?		
<input type="text"/> Who has access to this data?		

Minor app #3

OUTPATIENT PHARMACY	SOCIAL WORK
PAID	SPINAL CORD DYSFUNCTION
PATCH MODULE	SURGERY
PATIENT DATA EXCHANGE	SURVEY GENERATOR
PATIENT FEEDBACK	TEXT INTEGRATION UTILITIES
PATIENT REPRESENTATIVE	TOOLKIT
PCE PATIENT CARE ENCOUNTER	UNWINDER
PCE PATIENT/IHS SUBSET	UTILIZATION MANAGEMENT ROLLUP
PHARMACY BENEFITS MANAGEMENT	UTILIZATION REVIEW
PHARMACY DATA MANAGEMENT	VA CERTIFIED COMPONENTS - DSSI
PHARMACY NATIONAL DATABASE	VA FILEMAN
PHARMACY PRESCRIPTION PRACTICE	VBECs
POLICE & SECURITY	VDEF
PROBLEM LIST	VENDOR - DOCUMENT STORAGE SYS
PROGRESS NOTES	VHS&RA ADP TRACKING SYSTEM
PROSTHETICS	VISIT TRACKING
QUALITY ASSURANCE INTEGRATION	VISTALINK
QUALITY IMPROVEMENT CHECKLIST	VISTALINK SECURITY
QUASAR	VISUAL IMPAIRMENT SERVICE TEAM ANRV
RADIOLOGY/NUCLEAR MEDICINE	VOLUNTARY TIMEKEEPING
RECORD TRACKING	VOLUNTARY TIMEKEEPING NATIONAL
REGISTRATION	WOMEN'S HEALTH
RELEASE OF INFORMATION - DSSI	CARE TRACKER
REMOTE ORDER/ENTRY SYSTEM	
RPC BROKER	
RUN TIME LIBRARY	
SAGG	
SCHEDULING	
SECURITY SUITE UTILITY PACK	
SHIFT CHANGE HANDOFF TOOL	

(FY 2010) PIA: Minor Applications

Add any information concerning minor applications that may be associated with your system. Please indicate the name of the minor application, a brief description, and any comments you may wish to include. If you have more than 3 minor applications please copy then below sections as many times as needed.

Name	Description	Comments
VBA Data Warehouse	Source of PII in the QA system	
<input type="checkbox"/> Is PII collected by this minor application?		No, the PII is collected by other systems and transferred
Minor app #1	<input type="checkbox"/> Does this minor application store PII? Yes.	
	If yes, where?	In the Warehouse database, located in Hines
	Who has access to this data?	Select PA&I staff members.

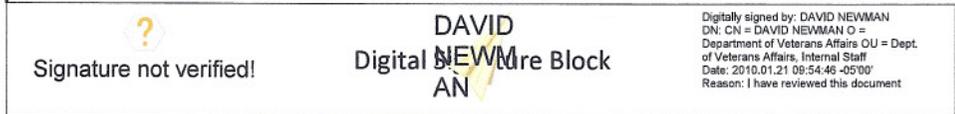
Name	Description	Comments
N/A		
<input type="checkbox"/> Is PII collected by this min or application?		
Minor app #2	<input type="checkbox"/> Does this minor application store PII?	
	If yes, where?	
	Who has access to this data?	

Name	Description	Comments
N/A		
<input type="checkbox"/> Is PII collected by this min or application?		
Minor app #3	<input type="checkbox"/> Does this minor application store PII?	
	If yes, where?	
	Who has access to this data?	

(FY 2010) PIA: Final Signatures

Facility Name: Austin Information Technology Center

Title:	Name:	Phone:	Email:
--------	-------	--------	--------

Privacy Officer:	David Newman	202-461-9439	david.newman1@va.gov
 <p>Signature not verified! DAVID NEWMAN Digital Signature Block</p> <p><small>Digitally signed by: DAVID NEWMAN DN: CN = DAVID NEWMAN O = Department of Veterans Affairs OU = Dept. of Veterans Affairs, Internal Staff Date: 2010.01.21 09:54:46 -05'00' Reason: I have reviewed this document</small></p>			

Information Security Officer:	Connie Hamm	317-916-3408	connie.hamm@va.gov
 <p><i>Connie Hamm</i> Digital Signature Block <i>2-2-2010</i></p>			

Chief Information Officer:	N/A	0	0
 <p>Digital Signature Block</p>			

Person Completing Document:	Peter Rothschild	202-461-9108	peter.rothschild@va.gov
 <p>Digital Signature Block</p>			

System / Application / Program Manager:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
 <p>Digital Signature Block</p>			

Date of Report: 12/31/2009
 OMB Unique Project Identifier: 029-00-01-11-01-1223-00
 Project Name: Region 5 > VBA > VR&E > AITC > Quality Assurance (QA) System