(FY 2010) PIA: System Identification

Program or System Name:	REGION 1>VHA>VISN 19>Salt Lake City>HCS>PIA>VISTA/VMS
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-01-11-01-1180-00
Description of System / Application / Program:	The VASLCHCS VISTA/VMS system is comprised of an array of patient information collected through CPRS, Vista, Vista Imaging, etc., of which the data is located at the Denver RDPC.
Facility Name:	

Title:	Name:	Phone:	Email:
Privacy Officer:	Frankie Marks	801-582-1565	frances.marks@va.gov
Information Security Officer:	Carl Worstell	801-584-2560	carl.worstell@va.gov
Chief Information Officer:	Lisa Leonelli	801-584-1208	lisa.leonelli@va.gov
Person Completing Document:	Carl Worstell	801-584-2560	carl.worstell@va.gov
Other Titles:			

Other Titles:	
Other Titles:	
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)	08/2008
Date Approval To Operate Expires:	08/2011

What specific legal authorities authorize this program or system:	Title 38 US Code, Section 7301

What is the expected number of individuals that will have their PII stored in this system:	~204,000 to include work force members
Identify what stage the System / Application / Program is at:	Operational/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.	Operational 20 plus years
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?	Yes
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):	79VA19
2. Name of the System of Records:	VISTA-VA
3. Location where the specific applicable System of Records Notice may be accessed (include the URL):	http://vaww.vhaco.va.gov/privacy/Systemofrecords
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?	Yes
Is PII collected by verbal methods?	Yes
Is PII collected by automated methods?	Yes
Is a Privacy notice provided?	Yes
Proximity and Timing: Is the privacy notice provided at the time of data collection?	Yes
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?	Yes
Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	Yes
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	Yes

(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)	ALL	Benefits, Healthcare, Research	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Benefits, Healthcare, Research	All	All
Service Information	ALL	Benefits, Healthcare	All	All
Medical Information	ALL	Benefits, Healthcare, Research	All	All
Criminal Record Information	ALL	Benefits, Healthcare	All	All
Guardian Information	ALL	Benefits, Healthcare, Research	All	All
Education Information	ALL	Employment	All	All
Benefit Information	ALL	Benefits	All	All
Other (Explain)				

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	Veteran	Mandatory	
Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Mandatory	
Service Information	Yes	Veteran	Mandatory	
Medical Information	Yes	Veteran	Voluntary	
Criminal Record Information	Yes	Other Federal Agency (Identify)	Mandatory	
Guardian Information	Yes	Public (identify specific entity)	Voluntary	
Education Information	Yes	Public (identify specific entity)	Mandatory	
Benefit Information	Yes	Veteran	Mandatory	
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	VARO, HEC	Yes	Benefits	Both PII & PHI	VHA Handbook 1605.1
Other Veteran Organization	VSOs	Yes	Benefits	Both PII & PHI	VHA Handbook 1605.1
Other Federal Government Agency	Social Security	No	Medical Records	Both PII & PHI	VHA Handbook 1605.1
State Government Agency	Cancer Registry	No	Medical Records	Both PII & PHI	VHA Handbook 1605.1
Local Government Agency	N/A				
Research Entity	Univ of Utah IRB	Yes	Medical Records	Both PII & PHI	VHA Handbook 1605.1
Other Project / System					
Other Project / System					
Other Project / System					

(FY 2010) PIA: Access to Records

Does the system gather information from another system?	No
Please enter the name of the system:	
Per responses in Tab 4, does the system gather information from an individual?	Yes
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?	Yes

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:	VHA Handbook 1605.1

(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: All Vista entries are application specific and are therefore limited to required elements.

How is data checked for completeness?

Answer: Different entries into Vista are checked for completeness in different ways. Fo example, medical coding is checked by supervisor coders.

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

Answer: Data is reviewed by various superviso ry personnl to maintain currency.

No data can be entered into the various VISTA applicatio ns unless it is relevant to that applicatio n.

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

Answer:

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: Data kept per RCS-10 regulations

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

Answer: Required by RCS-10

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

Answer: Data destroyed accoding to RCS-10 requi

Where are these procedures documented?

Answer: RCS-10

How are data retention procedures enforced?

Answer: Records Control Officer

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

Yes

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

Answer:

(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:

(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?	Yes
Is security testing conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
Are performance evaluations conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
If 'No' to any of the 3 questions above, please describe why: Answer:	
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:	VA Diretive/Handbook 6500 is followed

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

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

Answer: (Other Risks)

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

- [x] Risk Management
- [x] Access Control
- [x] Awareness and Training
- [x] Contingency Planning
- [x] Physical and Environmental Protection
- [x] Personnel Security
- [x] Certification and Accreditation Security Assessments
- [x] Audit and Accountability
- [x] Configuration Management
- [x] Identification and Authentication
- [x] Incident Response
- [x] Media Protection

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: None

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?
The minimum security requirements for our high impact system cover seventeen security-related areas with regard to protecting the confidentiality, integrity, and availability of VA information systems and the information processed, stored, and transmitted by those systems. The security-related areas include: access control; awareness and training; audit and accountability; certification, accreditation, and security assessments; configuration management; contingency planning; identification and authentication; incident response; maintenance; media protection; physical and environmental protection; planning; personnel security; risk assessment; systems and services acquisition; system and communications protection; and system and information integrity. Our facility employs all security controls in the respective high impact security control baseline unless specific exceptions have been allowed based on the tailoring guidance provided in NIST Special Publication 800-53 and specific VA directives.

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.

(FY 2010) PIA: VBA Minor Applications

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

Records Locator System
Veterans Assistance Discharge System (VADS)

LGY Processing

Loan Service and Claims
LGY Home Loans

Search Participant Profile (SPP)

Control of Veterans Records (COVERS)

SHARE
Modern Awards Process Development (MAP-D)
Rating Board Automation 2000 (RBA2000)

State of Case/Supplemental (SOC/SSOC)

Awards

Financial and Accounting System (FAS)

Eligibility Verification Report (EVR)
Automated Medical Information System (AMIS)290

Web Automated Reference Material System (WARMS)

Automated Standardized Performace Elements Nationwide (ASPEN)

Inquiry Routing Information System (IRIS)

National Silent Monitoring (NSM)
Web Service Medical Records (WebSMR)

Systematic Technical Accuracy Review (STAR)

Fiduciary STAR Case Review
Veterans Exam Request Info System (VERIS)
Web Automated Folder Processing System (WAFPS)

Courseware Delivery System (CDS)
Electronic Performance Support System (EPSS)
Veterans Service Representative (VSR) Advisor

Loan Guaranty Training Website

C&P Training Website

Education Training Website

VR&E Training Website
VA Reserve Educational Assistance Program
Web Automated Verification of Enrollment
Right Now Web
VA Online Certification of Enrollment (VA-ONCE
Automated Folder Processing System (AFPS)
Personal Computer Generated Letters (PCGL)
Personnel Information Exchange System (PIES)
Rating Board Automation 2000 (RBA2000)

SHARE

State Benefits Reference System
Training and Performance Support System (TPSS)
Veterans Appeals Control and Locator System (VACOLS)
Veterans On-Line Applications (VONAPP)

Automated Medical Information Exchange II (AIME II)

Committee on Waivers and Compromises (COWC)

Common Security User Manager (CSUM)

Compensation and Pension (C&P) Record Interchange (CAPRI)
Control of Veterans Records (COVERS)
Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)
Fiduciary Beneficiary System (FBS)
Hearing Officer Letters and Reports System (HOLAR)

Inforce

Awards

Actuarial

Insurance Self Service

Insurance Unclaimed Liabilities

Insurance Online

Appraisal System
Web Electronic Lender Identification

CONDO PUD Builder
Centralized Property Tracking System
Electronic Appraisal System

Web LGY

Access Manager

SAHSHA

VBA Data Warehouse
Distribution of Operational Resources (DOOR)

Enterprise Wireless Messaging System (Blackberry)
VBA Enterprise Messaging System

LGY Centralized Fax System

Review of Quality (ROQ)
Automated Sales Reporting (ASR)

Electronic Card System (ECS)

Electronic Payroll Deduction (EPD)

Financial Management Information System (FMI)

Purchase Order Management System (POMS)

Veterans Canteen Web

Inventory Management System (IMS)

Synquest

RAI/MDS

ASSISTS

MUSE

Bbraun (CP Hemo)

VIC

BCMA Contingency Machines

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.

	Name	Description	Comments
Minor app #1			

Is PII collected by this min or application?

Does this minor application store PII?

If yes, where?

Who has access to this data?

	Name	Description	Comments
Minor app #2			

Is PII collected by this min or application?

Does this minor application store PII?

If yes, where?

Who has access to this data?

	Name	Description	Comments
Minor app #3			

Is PII collected by this min or application?

Does this minor application store PII?

If yes, where?

Who has access to this data?

Baker System

Dental Records Manager

Sidexis

Priv Plus
Mental Health Asisstant

Telecare Record Manager

Omnicell

Powerscribe Dictation System

EndoSoft

Compensation and Pension (C&P)

Montgomery GI Bill
Vocational Rehabilitation & Employment (VR&E) CH 31
Post Vietnam Era educational Program (VEAP) CH 32

Spinal Bifida Program Ch 18

C&P Payment System

Survivors and Dependents Education Assistance CH 35

Reinstatement Entitelment 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

Veterans Assistance Discharge System (VADS)

VBA Training Academy

Veterans Service Network (VETSNET)
Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
BIRLS
Centralized Accounts Receivable System (CARS)

Compensation & Pension (C&P)

Corporate Database

Control of Veterans Records (COVERS)

Data Warehouse

INS - BIRLS

Mobilization

Master Veterans Record (MVR

BDN Payment History

(FY 2010) PIA: VISTA Minor Applications

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

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

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

Minor app #1

	Is PII collected by this min or application?
	Does this minor application store PII?
	If yes, where?
	Who has access to this data?

	Name		Description	Comments

Minor app #2

	Is PII collected by this min or application?
	Does this minor application store PII?
	If yes, where?
	Who has access to this data?

	Name		Description	Comments

Minor app #3

	Is PII collected by this min or application?
	Does this minor application store PII?
	If yes, where?
	Who has access to this data?

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

(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
			Is PII collected by this min or application?		
Minor app #1			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

	Name		Description		Comments
			Is PII collected by this min or application?		
Minor app #2			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

	Name		Description		Comments
			Is PII collected by this min or application?		
Minor app #3			Does this minor application store PII?		
			If yes, where?		
			Who has access to this data?		

(FY 2010) PIA: Final Signatures

Facility Name: 0

Title:	Name:	Phone:	Email:
Privacy Officer:	Frankie Marks	801-582-1565	frances.marks@va.gov
Frankie Marks			
Information Security Officer:	Carl Worstell	801-584-2560	carl.worstell@va.gov
Carl Worstell			
Chief Information Officer:	Lisa Leonelli	801-584-1208	lisa.leonelli@va.gov
Lisa M Leonelli			
Person Completing Document:	Carl Worstell	801-584-2560	carl.worstell@va.gov
Carl Worstell			
System / Application / Program Manager:	John Ludema	801-582-1565	johannes.ludema@va.gov

Date of Report:	12/1/2009
OMB Unique Project Identifier	029-00-01-11-01-1180-00
Project Name	REGION 1>VHA>VISN 19>Salt Lake City>HCS>PIA>VISTA/VMS