

Welcome to the PIA for FY 2010!

Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.

To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate "personally identifiable information" of the public. Personally identifiable information, or "personal information," is information that may be used to identify a specific person.

The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide consent for any secondary use of information, such as use of collected information for marketing.

Directions:

VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program. More information can be found by reading VA 6508.

If you find that you can't click on checkboxes, make sure that you are: 1) Not in "design mode" and 2) you have enabled macros.

PIA Website: http://vawww.privacy.va.gov/Privacy_Impact_Assessments.asp

Roles and Responsibilities:

Roles and responsibilities for the specific process are clearly defined for all levels of staff in the Privacy Impact Assessment Handbook 6202.2 referenced in the procedure section of this document.

- a. The Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA Handbook 6202.2.
- b. Records Officer is responsible for supplying records retention and deletion schedules.
- c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance with VA Handbook 6202.2 and to immediately report all anomalies to the Privacy Service and appropriate management chain.
- d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information regarding security controls.
- e. The CIO is responsible for ensuring that the systems under his or her jurisdiction undergo a PIA. This responsibility includes identifying the IT systems, coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues, and

systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the PIA before submission to the Privacy Service.

Definition of PII (Personally Identifiable Information)

Information in identifiable form that is collected and stored in the system that either directly identifies an individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirectly identify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

Macros Must Be Enabled on This Form

To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at the prompt.

(FY 2010) PIA: System Identification

Program or System Name: Local Area Network

OMB Unique System / Application / Program
Identifier (AKA: UPID #): 029-00-02-00-01-1120-00

Description of System / Application / Program: The VA Ann Arbor Healthcare System Local Area Network (LAN) system is composed of VA Medical Center & 4 CBOC's. The LAN network is composed of 64 switches, 7 router (wireless antennae) and 130 servers. The AA VAMC Lan network consists of 4250 user workstations and 450 printers.

Facility Name:	VA Ann Arbor Healthcare System		
Title:	Name:	Phone:	Email:
Privacy Officer:	Sandra Kidd	734-845-5314	sandra.kidd@va.gov
Information Security Officer:	Mark Latendresse	734-845-5351	mark.latendresse@va.gov

Information Security Officer:	Jason D. Brown	734-845-5802	jason.brown4@va.gov
Chief Information Officer:	Ron Wuthrich	734-845-5733	ronald.wuthrich@va.gov
Person Completing Document:			
Other Titles:			

Other Titles:

Other Titles:

Date of Last PIA Approved by VACO Privacy

Services: (MM/YYYY) 07/2008

Date Approval To Operate Expires: 10/2008

What specific legal authorities authorize this program or system:	Title 38, United States Code, Section 7301(a)
What is the expected number of individuals that will have their PII stored in this system:	0
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 <u>number of years the system/application/program has been in operation.</u>	Operational since 01/1994
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):	04/2008

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?

- 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?

No

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

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

Does the System of Records Notice require modification or updating?

(Please Select Yes/No)

Is PII collected by paper methods?

No

Is PII collected by verbal methods?

No

Is PII collected by automated methods?

No

Is a Privacy notice provided?

No

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

No

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

No

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

No

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

No

(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			
Family Relation (spouse, children, parents, grandparents, etc)	N/A			
Service Information	N/A			
Medical Information	N/A			
Criminal Record Information				
Guardian Information	N/A			
Education Information				
Benefit Information	N/A			
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)	No			
Family Relation (spouse, children, parents, grandparents, etc)	No			
Service Information	No			
Medical Information	No			
Criminal Record Information	No			
Guardian Information	No			
Education Information	No			
Benefit Information	No			
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					
Other Veteran Organization					
Other Federal Government Agency					
State Government Agency					
Local Government Agency					
Research Entity					
Other Project / System					
Other Project / System					
Other Project / System					

(FY 2010) PIA: Access to Records

Does the system gather information from another system?

Please enter the name of the system:

Per responses in Tab 4, does the system gather information from an individual?

If information is gathered from an individual, is the information provided: Submitted in Person Online via Electronic Form

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

(FY 2010) PIA: Secondary Use

Will PII data be included with any secondary use request?

if yes, please check all that apply: Drug/Alcohol Counseling Mental Health HIV Research Sickle Cell Other (Please Explain)

Only if the patient signs an authorization to release information specifying exactly what can be released

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?

If Yes, Please Specify:

Explain how collected data are limited to required elements:

Answer:

How is data checked for completeness?

Answer:

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

Answer:

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:

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

Answer:

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

Answer:

Where are these procedures documented?

Answer:

How are data retention procedures enforced?

Answer:

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

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?

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.

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

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

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

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

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

Answer:

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

If 'No' please describe why:

Answer:

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

Following FISMA guidelines

Answer:

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

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

Answer: (Other Risks)

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

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

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?

FALSE

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)

n/a		n/a		n/a		n/a
n/a	Records Locator System		Education Training Website		Appraisal System	
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)	n/a	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	SHARE	n/a	Enterprise Wireless Messaging System (Blackberry)	n/a
n/a	Awards	n/a	State Benefits Reference System	n/a	VBA Enterprise Messaging System	n/a
n/a	Financial and Accounting System (FAS)	n/a	Training and Performance Support System (TPSS)	n/a	LGY Centralized Fax System	n/a
n/a	Eligibility Verification Report (EVR)	n/a	Veterans Appeals Control and Locator System (VACOLS)	n/a	Review of Quality (ROQ)	n/a
n/a	Automated Medical Information System (AMIS)290	n/a	Veterans On-Line Applications (VONAPP)	n/a	Automated Sales Reporting (ASR)	n/a
n/a	Web Automated Reference Material System (WARMS)	n/a	Automated Medical Information Exchange II (AIME II)	n/a	Electronic Card System (ECS)	n/a
n/a	Automated Standardized Performance Elements Nationwide (ASPEN)	n/a	Committee on Waivers and Compromises (COWC)	n/a	Electronic Payroll Deduction (EPD)	n/a
n/a	Inquiry Routing Information System (IRIS)	n/a	Common Security User Manager (CSUM)	n/a	Financial Management Information System (FMI)	n/a
n/a	National Silent Monitoring (NSM)	n/a	Compensation and Pension (C&P) Record Interchange (CAPRI)	n/a	Purchase Order Management System (POMS)	n/a
n/a	Web Service Medical Records (WebSMR)	n/a	Control of Veterans Records (COVERS)	n/a	Veterans Canteen Web	n/a
n/a	Systematic Technical Accuracy Review (STAR)	n/a	Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)	n/a	Inventory Management System (IMS)	n/a
n/a	Fiduciary STAR Case Review	n/a	Fiduciary Beneficiary System (FBS)	n/a	Synquest	n/a
n/a	Veterans Exam Request Info System (VERIS)	n/a	Hearing Officer Letters and Reports System (HOLAR)	n/a	RAI/MDS	n/a
n/a	Web Automated Folder Processing System (WAFPS)	n/a	Inforce	n/a	ASSISTS	n/a
n/a	Courseware Delivery System (CDS)	n/a	Awards	n/a	MUSE	n/a
n/a	Electronic Performance Support System (EPSS)	n/a	Actuarial	n/a	Bbraun (CP Hemo)	n/a
n/a	Veterans Service Representative (VSR) Advisor	n/a	Insurance Self Service	n/a	VIC	n/a
n/a	Loan Guaranty Training Website	n/a	Insurance Unclaimed Liabilities	n/a	BCMA Contingency Machines	n/a
n/a	C&P Training Website	n/a	Insurance Online	n/a	Script Pro	n/a

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

Minor app #2	Name	Description	Comments
	<input type="checkbox"/> Is PII collected by this min or 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
	<input type="checkbox"/> Is PII collected by this min or 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	n/a	
Survivors and Dependents Education Assistance CH 35	n/a	
Reinstatement Entitlement Program for Survivors (REAPS)	n/a	
Educational Assistance for Members of the Selected Reserve Program CH 1606	n/a	
Reserve Educational Assistance Program CH 1607	n/a	
Compensation & Pension Training Website	n/a	
Web-Enabled Approval Management System (WEAMS)	n/a	
FOCAS	n/a	
Work Study Management System (WSMS)	n/a	
Benefits Delivery Network (BDN)	n/a	
Personnel and Accounting Integrated Data and Fee Basis (PAID)	n/a	
Personnel Information Exchange System (PIES)	n/a	
Rating Board Automation 2000 (RBA2000)	n/a	
SHARE	n/a	
Service Member Records Tracking System	n/a	

(FY 2010) PIA: VISTA Minor Applications

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

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

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

(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.

Minor app #1	Name		Description	Comments
	n/a			
		<input type="checkbox"/>	Is PII collected by this min or application?	
		<input type="checkbox"/>	Does this minor application store PII?	
			If yes, where?	
		Who has access to this data?		

Minor app #2	Name		Description	Comments
	n/a			
		<input type="checkbox"/>	Is PII collected by this min or 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 min or application?	
		<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: VA Ann Arbor Healthcare System

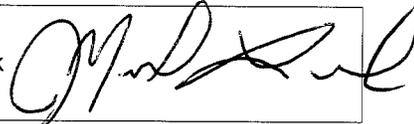
Title:	Name:	Phone:	Email:
Privacy Officer:	Sandra Kidd	734-845-5314	sandra.kidd@va.gov

Digital Signature Block



Information Security Officer:	Mark Latendresse	734- 845 -5351	mark.latendresse@va.gov
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Digital Signature Block



8-4-10

Chief Information Officer:	Ron Wuthrich	734 845 5733	ronald.wuthrich@va.gov
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Digital Signature Block



Person Completing Document:	Spencer Folau	734 845 -3966	spencer.folau@va.gov
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Digital Signature Block



System / Application / Program Manager:	Spencer Folau	734-845-3966	spencer.folau@va.gov
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Digital Signature Block



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OMB Unique Project Identifier: 029-00-02-00-01-1120-00
Project Name: Local Area Network