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://vaww.privacy.va.gov/PIA.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 and individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirect indentify 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:	REGION 3>VHA>VISN 06>HAMPTON VAMC>VISTA
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-01-11-01-1180-00
Description of System / Application / Program:	The Hampton VAMC VistA Legacy System is desgned to operate as a fully integrated clinical and administrative inforamtion source. It operates clinical information covered by the Privacy Act and HIPAA, PHI/ePHI, financial records and all other data necessary to run a tertiary medical center.
Facility Name:	Hampton VAMC

Title:	Name:	Phone:	Email:
Privacy Officer:	Gail Ann Bonham	757-722-9961 x	gail.bonham@va.gov
Information Security Officer:	Timothy Brooks	757-722-9961 x	timothy.brooks2@va.gov
Chief Information Officer:	James Miller	757-722-9961 x	james.miller@va.gov
Person Completing Document:	Gail Ann Bonham	757-722-9961 x	gail.bonham@va.gov
Other Titles:			
Other Titles:			
Other Titles:			

Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)	03/2008
Date Approval To Operate Expires:	03/2010

What specific legal authorities authorize this program or system:	Title 38, United States Coce, Section 7301(a).
What is the expected number of individuals that will have their PII stored in this system:	1,000,000 - 9,900,000
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.	27 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):	02/2010

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.vha.co.va.gov/privacy/SystemofRecords.htm
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?	
	(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	Health care	Verbally	Written
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Health care	Written	Written
Service Information	Paper	Benefits	Verbally	Written
Medical Information	Electronic/File Transfer	Health Care	Written	Written
Criminal Record Information				
Guardian Information	Paper	Health care	Written	Written
Education Information	Verbal		Verbally	Written
Benefit Information	Paper	Benefits	Written	Written
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	VA Files / Databases (Identify file)	Mandatory	
Family Relation (spouse, children, parents, grandparents, etc)	Yes	VA Files / Databases (Identify file)	Mandatory	
Service Information	Yes	VA Files / Databases (Identify file)	Mandatory	
Medical Information	Yes	VA Files / Databases (Identify file)	Mandatory	
Criminal Record Information	No			
Guardian Information	Yes	VA Files / Databases (Identify file)	Mandatory	
Education Information	No	Veteran	Voluntary	
Benefit Information	Yes	VA Files / Databases (Identify file)	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	VBA	Yes	Income verification	Both PII & PHI	45 CFR 164.500 thru 164.534; VHA 1605.1 and VHA 1605.2
Other Veteran Organization					
Other Federal Government Agency	DoD, CDC, HHS	No	DoD for treatment, CDC for tracking communicable diseases, HHS for action if abuse is found	Both PII & PHI	45 CFR 164.500 thru 164.534; VHA 1605.1 and VHA 1605.2
State Government Agency	VA Department of Health	No	Reportable contagious disease, ie HIV, Hepatitis, etc	Both PII & PHI	45 CFR 164.500 thru 164.534; VHA 1605.1 and VHA 1605.2; Virginia Law; Code of Virginia (Chapter 40 of Title 2.2 and Chapter 2 of Title 32.1)
Local Government Agency	City and County Health Departments	No	Reportable disease reporting, ie HIV, Hepatitis, etc	Both PII & PHI	45 CFR 164.500 thru 164.534; VHA 1605.1 and VHA 1605.2; Virginia Law; Code of Virginia (Chapter 40 of Title 2.2 and Chapter 2 of Title 32.1)
Research Entity		No		N/A	
Other Project / System					
Other Project / System					
Other Project / System					

(FY 2010) PIA: Access to Records

Does the system gather information from another system?	Yes
Please enter the name of the system:	DOD-for treatment purposes; CDC-for tracking communicable diseases

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 and VHA Handbook 1605.2	

(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: Information collected are directed by VHA Directives. The Directives provide guidance on the information needed to provide care to patients. The Web form is located at https:\\www.1010EZ.med.va.gov/sec/vah/1010EZ.

How is data checked for completeness?

Answer: Information may be verified by written documentation provided by Veterns, by DoD data base, SSA, and/or VBA data.

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

Answer: Means tests are performe annually to verify that information is current. Occassionally written documents may be requested to verify information.

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

Answer: New information may be verified by SSA, DoD, VBA and other agency data ases.

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: 75 years from the last date of activity.

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

Answer: In the event that the veteran is seen for medical treatment.

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

Answer: Retire the records in accordance with RCS 10-1

Where are these procedures documented?

Answer: RCS 10-1 and Medical Center policy

How are data retention procedures enforced?

Answer: Enforced in accordance with RCS 10-1 and Record Manager reviews

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: This information system has controls in place in accordance with the guidelines.	

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
- [x] 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: Controls have been put in place tha tmitigate most of the vulnerabilities identified in the annual Risk Assessment, Self Assessment and the 2008 SA. These controls are in acordance with NIST 800-53 guidelines.

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)

- [x] 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)

- [x] 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)

- [x] 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

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

	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
	AUTHORIZATION/SUBSCRIPTION	X	ELECTRONIC SIGNATURE		INTERIM MANAGEMENT SUPPORT	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		EVENT DRIVEN REPORTING	X	LEXICON UTILITY	X
X	BED CONTROL		EXTENSIBLE EDITOR	X	LIBRARY	X
X	BENEFICIARY TRAVEL	X	EXTERNAL PEER REVIEW	X	LIST MANAGER	X
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
	CARE MANAGEMENT		GEN. MED. REC. - I/O	X	MEDICINE	X
X	CLINICAL CASE REGISTRIES		GEN. MED. REC. - VITALS	X	MENTAL HEALTH	X
X	CLINICAL INFO RESOURCE NETWORK	X	GENERIC CODE SHEET		MICOM	X
X	CLINICAL MONITORING SYSTEM		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		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	X	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	X	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
PAID	X	SPINAL CORD DYSFUNCTION
PATCH MODULE	X	SURGERY
PATIENT DATA EXCHANGE	X	SURVEY GENERATOR
PATIENT FEEDBACK	X	TEXT INTEGRATION UTILITIES
PATIENT REPRESENTATIVE	X	TOOLKIT
PCE PATIENT CARE ENCOUNTER		UNWINDER
PCE PATIENT/IHS SUBSET	X	UTILIZATION MANAGEMENT ROLLUP
PHARMACY BENEFITS MANAGEMENT	X	UTILIZATION REVIEW
PHARMACY DATA MANAGEMENT	X	VA CERTIFIED COMPONENTS - DSSI
PHARMACY NATIONAL DATABASE	X	VA FILEMAN
PHARMACY PRESCRIPTION PRACTICE	X	VBECS
POLICE & SECURITY	X	VDEF
PROBLEM LIST	X	VENDOR - DOCUMENT STORAGE SYS
PROGRESS NOTES	X	VHS&RA ADP TRACKING SYSTEM
PROSTHETICS	X	VISIT TRACKING
QUALITY ASSURANCE INTEGRATION	X	VISTALINK
QUALITY IMPROVEMENT CHECKLIST	X	VISTALINK SECURITY
QUASAR	X	VISUAL IMPAIRMENT SERVICE TEAM ANRV
RADIOLOGY/NUCLEAR MEDICINE	X	VOLUNTARY TIMEKEEPING
RECORD TRACKING	X	VOLUNTARY TIMEKEEPING NATIONAL
REGISTRATION	X	WOMEN'S HEALTH
RELEASE OF INFORMATION - DSSI	X	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

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?	

(FY 2010) PIA: Final Signatures

Facility Name: Hampton VAMC

Title:	Name:	Phone:	Email:
Privacy Officer:	Gail Ann Bonham	757-722-9961 x3279	gail.bonham@va.gov
Digital Signature Block			
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