

## **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](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

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Program or System Name: **REGION 3 > VHA > VISN 11 > Indianapolis VAMC > VistA - VMS**

OMB Unique System / Application / Program Identifier (AKA: UPID #): **029-00-01-11-01-1180-00**

The VistA-Legacy system is the software platform and hardware infrastructure on which the VHA health care facilities operate their software applications. It includes the computer equipment associated with clinical operations and the employees necessary to operate the system. VistA-Legacy is a client-server system. It links the facility computer network to over 100 applications and

Description of System / Application / Program: databases.

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Facility Name:

Title:	Name:	Phone:	Email:
Privacy Officer:	Richard Kurth	317 988-4153	<a href="mailto:richard.kurth@va.gov">richard.kurth@va.gov</a>
Information Security Officer:	Kurt Sadlon	317 988-3118	<a href="mailto:kurt.sadlon@va.gov">kurt.sadlon@va.gov</a>
Chief Information Officer:	Steve Stoner	317 988-3056	<a href="mailto:steve.stoner@va.gov">steve.stoner@va.gov</a>
Person Completing Document:	Kurt Sadlon	317 988-3118	<a href="mailto:kurt.sadlon@va.gov">kurt.sadlon@va.gov</a>
Other Titles:			

Other Titles:

Other Titles:

Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) 08/2009  
Date Approval To Operate Expires: 08/2011

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What specific legal authorities authorize this program or system: Title 38, United States Code, section 7301(a), Functions of Veterans Health Administration: in general

What is the expected number of individuals that will have their PII stored in this system: approximately 1,000,000

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. 01/1995

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

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Date of Report (MM/YYYY):

**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?

- 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

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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.

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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): | <a href="http://vaww.vhaco.va.gov/privacy/Systemofecords.htm">http://vaww.vhaco.va.gov/privacy/Systemofecords.htm</a> |

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

Yes

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Does the System of Records Notice require modification or updating?

No

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***(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

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## (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	The most common data types that are captured and accessed on a regular basis by authorized individuals are first and last name, middle initial, DOB, SSN, and address. This patient information falls into two classes: administrative and clinical. Clinical information is used to diagnose, prescribe treatment and follow clinically the patient through his/her health care encounters. Administrative data is used to identify the veteran (SSN), correspond to/from (name and address), and determine eligibility (patient administrative info + SSA and IRS data).	All	Written
Family Relation (spouse, children, parents, grandparents, etc)	N/A			
Service Information	ALL	Military Service Information (Branch of service, discharge date, discharge type, service connection rating, medical conditions related to military service, etc). This information is collected to assess eligibility for VA healthcare benefits, type of healthcare needed.	All	Written
Medical Information	ALL	Common types of personal medical information would include lab test results, prescriptions, allergies, medical diagnoses, vital signs, etc. The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	All	Written
Criminal Record Information	N/A			

Guardian Information	ALL	Next of kin, DNR instructions, health care proxy designation. This information is used in the notification process and as required for medical decisions.	All	Written
Education Information	N/A			
Benefit Information	ALL	Treatment notes, progress notes, clinical assessments, clinical diagnosis information is collected in VISTA and used in follow-up treatment and as part of the medical history. This type of data is potentially collected and used for performance measure reviews, etc.	All	Written
Other (Explain)	ALL	Because LAN is a General Support System for VISTA, Next-of-kin information and emergency contact information, such as name and telephone number, is collected from the veteran to use to contact other individuals in case of an emergency. In addition insurance and employment information is available on the veteran for use in billing for care.	All	Written

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)	No			
Service Information	Yes	VA Files / Databases (Identify file)	Mandatory	
Medical Information	Yes	Veteran	Voluntary	
Criminal Record Information	No			
Guardian Information	Yes	Veteran	Voluntary	
Education Information	No			

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		No			
Other Veteran Organization		No			
Other Federal Government Agency		No			
State Government Agency		No			
Local Government Agency		No			
Research Entity		No			
Other Project / System	Department of Defense (DOD)	Yes	There is certain VHA VistA patient data that is shared with DoD through the Federal/Bidirectional Health Information Exchange (FHIE/BHIE) Program under DUAs that have been in effect for several years.	Both PII & PHI	Data Use Agreements are in place.
Other Project / System	Center for Disease Control (CDC)	Yes	Limited clinical information is being shared with CDC, also under an established DUA.	Both PII & PHI	Data Use Agreements are in place.
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

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### (FY 2010) PIA: Secondary Use

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Will PII data be included with any secondary use request?

No

- Drug/Alcohol Counseling     Mental Health     HIV  
 Research     Sickle Cell     Other (Please Explain)

if yes, please check all that apply:

Describe process for authorizing access to this data.

Answer:

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## (FY 2010) PIA: Program Level Questions

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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?

Yes

If Yes, Please Specify: The PIA contains security vulnerabilities that should be considered sensitive. If this page (tab 7) is removed, then the PIA would not be sensitive.

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Explain how collected data are limited to required elements:

Answer: Data is collected electronically based on the automation of VA forms and clinical procedures who have a need to know would be able to access the information.

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How is data checked for completeness?

Answer: Data is reviewed by staff and compared to paper forms.

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

Answer: Clinical data is removed. Administrative data is updated with each application for care.

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

Answer: New data is compared with printed form or via patient verification.

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

Answer:

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## (FY 2010) PIA: Retention & Disposal

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What is the data retention period?

[http://vaww1.va.gov/vapubs/viewPublication.asp?Pub\\_ID=19&FType=2](http://vaww1.va.gov/vapubs/viewPublication.asp?Pub_ID=19&FType=2), VA Handbook 6300.1,

[http://vaww1.va.gov/vapubs/viewPublication.asp?Pub\\_ID=19&FType=2](http://vaww1.va.gov/vapubs/viewPublication.asp?Pub_ID=19&FType=2), and VHA Records Control Schedule 10-1, <http://vaww1.va.gov/vhapublications/rcs10/rcs10-1.pdf>.

The final, consolidated, electronic version of a Patient Medical Record, including information migrated from interim electronic information systems, electronic medical equipment, or information entered directly into the patient medical record information system is destroyed/deleted 75 years after the last episode of patient care, in accordance with RCS 10-1, XLIII, 2.b., Electronic Final Version of Health Record.

Veterans Health Administration (VHA) Records Control Schedule (RCS) 10-1 is the main authority for the retention disposition of VHA records. It provides a brief description of the records and states the retention and disposition requirements. It also provides the National Archives and Records Administration NARA (NARA) disposition authorities or the General Records Schedules (GRS) authorities, whichever is appropriate for the records.

In addition to program and services sections, the RCS 10-1 contains a General and Administrative (G&A) Section for records common to several offices and services.

Retention periods for data stored on the LAN vary according to the type of records. Data owners are responsible for ensuring they follow the records retention periods outlined in RCS 10-1.

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

Answer: Veterans Health Administration (VHA) Records Control Schedule (RCS) 10-1 is the main authority for the retention disposition of VHA records. It provides a brief description of the records and states the retention and disposition requirements

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

Answer: Data is stored in accordance with VA Records Control Schedule 10-1. When no longer needed, VA sensitive information is destroyed by a method rendering it unreadable, undecipherable, and irretrievable as outlined in VA's current electronic sanitization procedures. (VA HB 6500, paragraph 6. b.(4)(b)16.d)

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Where are these procedures documented?

Answer: VA Handbook 6300; Record Control Schedule 10-1

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How are data retention procedures enforced?

Answer: VA Records Control Schedule 10-1 (page 8): Records Management Responsibilities The Health Information Resources Service (HIRS) is responsible for developing policies and procedures for effective and efficient records management throughout VHA. In addition, HIRS acts as the liaison between VHA and National Archives and Records Administration (NARA) on issues pertaining to records management practices and procedures. Field records officers are responsible for records management activities at their facilities. Program officials are responsible for creating, maintaining, protecting, and disposing of records in their program area in accordance with NARA regulations and VA policy. All VHA employees are responsible to ensure that records are created, maintained, protected, and disposed of in accordance with NARA regulations and VA policies and procedures.

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

Yes

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

Answer:

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

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

No

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

Answer:

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## (FY 2010) PIA: Additional Comments

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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.

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(FY 2010) PIA: VBA Minor Applications

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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 Performance 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)	Purchase Order Management System (POMS)
Web Service Medical Records (WebSMR)	Record Interchange (CAPRI)	Veterans Canteen Web
Systematic Technical Accuracy Review (STAR)	Control of Veterans Records (COVERS)	Inventory Management System (IMS)
Fiduciary STAR Case Review	Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)	Synquest
Veterans Exam Request Info System (VERIS)	Fiduciary Beneficiary System (FBS)	RAI/MDS
Web Automated Folder Processing System (WAFPS)	Hearing Officer Letters and Reports System (HOLAR)	ASSISTS
Courseware Delivery System (CDS)	Inforce	MUSE
Electronic Performance Support System (EPSS)	Awards	Bbraun (CP Hemo)
Veterans Service Representative (VSR) Advisor	Actuarial	VIC
Loan Guaranty Training Website	Insurance Self Service	BCMA Contingency Machines
C&P Training Website	Insurance Unclaimed Liabilities	Script Pro
	Insurance Online	

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

Name	Description	Comments
<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?	
	<input type="checkbox"/> Who has access to this data?	

Name	Description	Comments
<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?	
	<input type="checkbox"/> Who has access to this data?	

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Baker System	Veterans Assistance Discharge System (VADS)
Dental Records Manager	VBA Training Academy
Sidexis	Veterans Service Network (VETSNET) Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Priv Plus Mental Health Assistant	BIRLS Centralized Accounts Receivable System (CARS)
Telecare Record Manager	
Omnicell	Compensation & Pension (C&P)
Powerscribe Dictation System	Corporate Database
EndoSoft	Control of Veterans Records (COVERS)
Compensation and Pension (C&P)	Data Warehouse
Montgomery GI Bill Vocational Rehabilitation & Employment (VR&E) CH 31 Post Vietnam Era educational Program (VEAP) CH 32	INS - BIRLS  Mobilization  Master Veterans Record (MVR)
Spinal Bifida Program Ch 18	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	

(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	X	LEXICON UTILITY	X
X	BED CONTROL	X	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	X	GEN. MED. REC. - GENERATOR	X	MCCR NATIONAL DATABASE	X
X	CARE MANAGEMENT	X	GEN. MED. REC. - I/O	X	MEDICINE	X
X	CLINICAL CASE REGISTRIES	X	GEN. MED. REC. - VITALS	X	MENTAL HEALTH	X
X	CLINICAL INFO RESOURCE NETWORK	X	GENERIC CODE SHEET	X	MICOM	X
X	CLINICAL MONITORING SYSTEM		GRECC	X	MINIMAL PATIENT DATASET	X
X	CLINICAL PROCEDURES		HEALTH DATA & INFORMATICS	X	MYHEALTHVET	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
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
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
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Is PII collected by this min or application?		
Minor app #1	<input type="checkbox"/> Does this minor application store PII? <input type="text"/> If yes, where?	
<input type="text"/> Who has access to this data?		

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

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

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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		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.

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

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

Minor app #3	Name		Description		Comments	
			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: 0

Title:	Name:	Phone:	Email:
Privacy Officer:	Richard Kurth	317 988-4153	richard.kurth@va.gov
 Digital Signature Block 1/13/2010			
Information Security Officer:	Kurt Sadlon	317 988-3118	kurt.sadlon@va.gov
Digital Signature Block			
Chief Information Officer:	Steve Stoner	317 988-3056	steve.stoner@va.gov
Digital Signature Block			
Person Completing Document:	Kurt Sadlon	317 988-3118	kurt.sadlon@va.gov
Digital Signature Block			
System / Application / Program Manager:		0	0
Digital Signature Block			

Date of Report: 1/0/1900  
 OMB Unique Project Identifier 029-00-01-11-01-1180-00

Project Name REGION 3 > VHA > VISN 11 >  
 Indianapolis VAMC > VistA - VMS