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/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 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 11 > Indianapolis VAMC > LAN**
OMB Unique System / Application / Program Identifier (AKA: UPID #):	**029-00-02-00-01-1120-00**
Description of System / Application / Program:	The LAN is comprised of workstations, servers, printers, routers, switches, and firewalls that support IT communications
Facility Name:	

Title:	Name:	Phone:	Email:
Privacy Officer:	Richard Kurth	317 988-4153	richard.kurth@va.gov
Information Security Officer:	Kurt Sadlon	317 988-3118	kurt.sadlon@va.gov
Chief Information Officer:	Steve Stoner	317 988-3056	steve.stoner@va.gov
Person Completing Document:	Kurt Sadlon	317 988-3118	kurt.sadlon@va.gov
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
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

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?
- ☐ 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)	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					
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? No

if yes, please check all that apply:

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

Describe process for authorizing access to this data.

Answer:

(FY 2010) PIA: Program Level Questions

Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public? Yes

If Yes, Please Specify: The PIA contains security vulerabilities that should be considered sensitive. If this page is removed (tab 7) then the PIA would be non-sensitive.

Explain how collected data are limited to required elements:

Answer: The LAN stores information extracts from VistA, DSS and other individual systems. Only the authorized users who have a need to know would be able to access the information.

How is data checked for completeness?

Answer: LAN applications have built in intergrity checks

What steps or procedures are taken to ensure the data remains current and not out of date?

Answer: System Administrators delete data that is no longer needed or outdated

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

Answer: Each user entering data has a unique username/password which protects the authenticity of the data.

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?

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, 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.

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

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)

Where are these procedures documented?
Answer: VA Handbook 6300; Record Control Schedule 10-1

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.

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: 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
			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?		

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)*

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

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

	Name		Description		Comments
			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?		

OUTPATIENT PHARMACY

PAID
PATCH MODULE
PATIENT DATA EXCHANGE

PATIENT FEEDBACK

PATIENT REPRESENTATIVE

PCE PATIENT CARE ENCOUNTER
PCE PATIENT/IHS SUBSET

PHARMACY BENEFITS MANAGEMENT
PHARMACY DATA MANAGEMENT
PHARMACY NATIONAL DATABASE
PHARMACY PRESCRIPTION PRACTICE
POLICE & SECURITY

PROBLEM LIST

PROGRESS NOTES

PROSTHETICS
QUALITY ASSURANCE INTEGRATION
QUALITY IMPROVEMENT CHECKLIST
QUASAR

RADIOLOGY/NUCLEAR MEDICINE
RECORD TRACKING

REGISTRATION

RELEASE OF INFORMATION - DSSI

REMOTE ORDER/ENTRY SYSTEM
RPC BROKER

RUN TIME LIBRARY
SAGG
SCHEDULING

SECURITY SUITE UTILITY PACK

SHIFT CHANGE HANDOFF TOOL

SOCIAL WORK

SPINAL CORD DYSFUNCTION
SURGERY
SURVEY GENERATOR

TEXT INTEGRATION UTILITIES

TOOLKIT

UNWINDER

UTILIZATION MANAGEMENT ROLLUP

UTILIZATION REVIEW

VA CERTIFIED COMPONENTS - DSSI

VA FILEMAN

VBECS

VDEF

VENDOR - DOCUMENT STORAGE SYS

VHS&RA ADP TRACKING SYSTEM

VISIT TRACKING
VISTALINK

VISTALINK SECURITY

VISUAL IMPAIRMENT SERVICE TEAM ANRV
VOLUNTARY TIMEKEEPING

VOLUNTARY TIMEKEEPING NATIONAL

WOMEN'S HEALTH

CARE TRACKER

(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: 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
KURT S SADLON Digital Signature Block	Digitally signed by KURT S SADLON DN: o=Department of Veterans Affairs, ou=Dept. of Veterans Affairs, [illegible] www.verisign.com/repository/CPS Incorp. by Ref.,LIAB.LTD(c)96, cn=KURT S SADLON, email=kurt.sadlon@va.gov Date: 2010.01.13 08:43:55 -05'00'		
Chief Information Officer:	Steve Stoner	317 988-3056	steve.stoner@va.gov
STEVE STONER Digital Signature Block	Digitally signed by STEVE STONER DN: o=Department of Veterans Affairs, ou=Dept. of Veterans Affairs, [illegible] www.verisign.com/repository/CPS Incorp. by Ref.,LIAB.LTD(c)96, cn=STEVE STONER, email=steve.stoner@va.gov Date: 2010.01.19 14:32:05 -05'00'		
Person Completing Document:	Kurt Sadlon	317 988-3118	kurt.sadlon@va.gov
KURT S SADLON Digital Signature Block	Digitally signed by KURT S SADLON DN: o=Department of Veterans Affairs, ou=Dept. of Veterans Affairs, [illegible] www.verisign.com/repository/CPS Incorp. by Ref.,LIAB.LTD(c)96, cn=KURT S SADLON, email=kurt.sadlon@va.gov Date: 2010.01.13 08:44:21 -05'00'		
System / Application / Program Manager:	0	0	0
Digital Signature Block			

Date of Report:	1/0/1900
OMB Unique Project Identifier	029-00-02-00-01-1120-00
Project Name	REGION 3 > VHA > VISN 11 > Indianapolis VAMC > LAN