## ***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 4 > VHA > VISN 01 > VA Boston Healthcare System > VistA** |
| OMB Unique System / Application / Program Identifier (AKA: UPID #): | 029-00-01-11-01-1180-00 |
| Description of System / Application / Program: | The VistA-Legacy system is the software platform and hardware infrastructure (associated with clinical operations) on which the VHA health care facilities operate their software applications and support for E-Government initiatives. It includes the computer equipment associated with clinical operations and the employees (approximately 2500 FTE) necessary to operate the system. VistA-Legacy is a client-server system. It links the facility computer network to over 100 applications and databases. In 2006, the VistA-Legacy system supported IT services across the VA organization which had a network of 21 Veterans Integrated Service Networks (VISNs) that managed 155 medical centers, over 881 community based outpatient clinics, 46 residential rehabilitation treatment programs, 135 nursing homes, 207 readjustment counseling centers, 57 veteran benefits regional offices, and 125 national cemeteries. VistA-Legacy provides critical data that supports the delivery of healthcare to veterans and their dependants. Using the computer, the VA health care provider can access VistA-Legacy applications and meet a wide range of health care data needs. The VistA-Legacy system operates in medical centers, ambulatory and community-based clinics, nursing homes and domiciliary. The VistA-Legacy system is in the mature phase of the capital investment lifecycle. |

| Facility Name: | VA Boston Healthcare System | | |
|---|---|---|---|
| Title: | Name: | Phone: | Email: |
| Privacy Officer: | Kimberly Murphy, Jeffrey Parrillo | 774-826-2013 | kimberly.murphy@va.gov; jeffrey.parrillo@va.gov |
| Information Security Officer: | Frank Penacho, Eileen Robillard | 774-826-3639 | frank.penacho@va.gov; eileen.robillard@va.gov |
| Chief Information Officer: | Richard Wheeler, Jr | 774-826-2524 | Richard.WheelerJr@va.gov |
| Person Completing Document: | Frank Penacho, Eileen Robillard, Kimberly Murphy, Jeffrey Parrillo | 774-826-2013 | frank.penacho@va.gov; eileen.robillard@va.gov; k |
| Other Titles: | Julie Heher | 774-826-1586 | julie.heher@va.gov |
| Other Titles: | | | |
| Other Titles: | | | |

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

| | |
|---|---|
| What specific legal authorities authorize this program or system: | Title 38, United States Code, section 7301(a). |
| What is the expected number of individuals that will have their PII stored in this system: | 10,000- 1,000,000 unique records in VISTA |
| 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. | Operational since Fall 1986 |
| 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): | 05/2010 |

**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 skp 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): 02VA135; 04VA115; 07VA138; 14VA135; 20VA138; 23VA163; 24VA19; 28VA119; 29VA11; 32VA00; 33VA113; 34VA12; 54VA17; 57VA10C2; 64VA15; 65VA122; 69VA131; 73VA14; 77VA10Q; 79VA19; 84VA111K; 89VA19; 90VA194; 91VA111C; 93VA131; 97VA105; 98VA104A; 99VA131; 100VA10NS10; 105VA131; 106VA17; 108VA11S; 110VA10; 113VA112; 114VA16; 115VA10; 117VA103; 121VA19; 130VA19

| | |
|---|---|
| 2. Name of the System of Records: | VA; Blood Donor Information-VA; Department of Medicine and Surgery Engineering Employee Management Information Records-VA; Individuals Serving on a Fee Basis or without Compensation (Consultants, Attendings, Others) Personnel Records-VA; Motor Vehicle Operator Accident Records-VA; Non-VA Fee Basis Records-VA; Patient Medical Records-VA; Personnel Registration under Controlled Substance Act-VA; Physician, Dentist and Supervisory Nurse Professional Standards Board Action File-VA; Veteran, Employee and Citizen Health Care Facility Investigation Records-VA; National Prosthetics Patient Database-VA; Veteran, Patient, Employee and Volunteer Research and Development Project Records-VA; Health Administration Center Civilian Health and Medical program Records-VA; Voluntary Service Records-VA; Readjustment Counseling Service (RCS) Vet Center Program-VA; Community Placement Program-VA; Ionizing Radiation Registry-VA; Health Professional Scholarship Program-VA; Health Care Provider Credentialing and Privileging Records-VA; Veterans Health Information System and Technology Architecture (VISTA)-VA; National Chaplain Management Information System (NCMIS); Health Eligibility Records-VA; Call |
| 3. Location where the specific applicable System of Records Notice may be accessed (include the URL): | http://vaww.vhaco.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? | No |
| | ***(Please Select Yes/No)*** |
| Is PII collected by paper methods? | Yes |
| Is PII collected by verbal methods? | Yes |
| Is PII collected by automated methods? | Yes |
| Is a Privacy notice provided? | Yes |
| Proximity and Timing: Is the privacy notice provided at the time of data collection? | Yes |
| Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used? | Yes |
| Authority: Does the privacy notice specify the effects of providing information on a voluntary basis? | Yes |
| Disclosures: Does the privacy notice specify routine use(s) that may be made of the information? | Yes |

## (FY 2010) PIA: Notice

Please fill in each column for the data types selected.

| Data Type | Collection Method | What will the subjects be told about the information collection? | How is this message conveyed to them? | How is a privacy notice provided? |
|---|---|---|---|---|
| Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc) | Verbal | Clinical and administrative information will be used in the effort to treat and contact the veteran. 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). | Verbally | Verbally |
| Family Relation (spouse, children, parents, grandparents, etc) | VA File Database | Dependent data is collect during initial interviews with member upon admission | Written | Written |
| Service Information | Electronic/File Transfer | 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. | Verbally | Written |
| Medical Information | Verbal | VistA-Legacy applications and a wide range of health care data needs. The LAN connectivity allows the VistA-Legacy system to operate in the medical center, ambulatory and community-based clinics, and thus transports and stores a wide range of personal medical information for clinical diagnosis, treatment, patient evaluation, and patient care. 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. | Verbally | Verbally |
| Criminal Record Information | Verbal | VA Police VistA package stores this information to access in the effort to protect all those utilizing the VA systems. | Verbally | Verbally |

| | | | | |
|---|---|---|---|---|
| Guardian Information | Verbal | Personal demographics are collected to ensure compliance with confidentiality, integrity and authorization. Next of kin, DNR instructions, health care proxy designation. This information is used in the notification process and as required for medical decisions. | Verbally | Verbally |
| Education Information | Verbal | Personal demographics are collected to ensure compliance with confidentiality, integrity and authorization. | Verbally | Verbally |
| Benefit Information | VA File Database | Medical beneifit determined by Eligiblity from VARO | Verbally | Verbally |
| Other (Explain) | Verbal | 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. | Verbally | Verbally |

| Data Type | Is Data Type Stored on your system? | Source (If requested, identify the specific file, entity and/or name of agency) | Is data collection Mandatory or Voluntary? | Additional Comments |
|---|---|---|---|---|
| Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc) | Yes | Veteran | Mandatory | |
| Family Relation (spouse, children, parents, grandparents, etc) | Yes | Veteran | Voluntary | |
| Service Information | No | VA Files / Databases (Identify file) | Mandatory | VARO |
| Medical Information | Yes | Veteran | Mandatory | |
| Criminal Record Information | Yes | VA Files / Databases (Identify file) | Mandatory | VA Police VISTA file |
| Guardian Information | Yes | Veteran | Mandatory | |
| Education Information | Yes | Veteran | Voluntary | |

| | | | | |
|---|---|---|---|---|
| Benefit Information | Yes | VA Files / Databases (Identify file) | Mandatory | Va.gov |
| Other (Explain) | | | | |
| Other (Explain) | | | | |
| Other (Explain) | | | | |

## (FY 2010) PIA: Data Sharing

| Organization | Name of Agency/Organization | Do they access this system? | Identify the type of Data Sharing and its purpose. | Is PII or PHI Shared? | What is the procedure you reference for the release of information? |
|---|---|---|---|---|---|
| Internal Sharing: VA Organization | VARO | Yes | Comp and Pen | Both PII & PHI | Data use agreement |
| Other Veteran Organization | Vet Center | Yes | CPRS Prog notes and History | Both PII & PHI | Data use agreement |
| Other Federal Government Agency | IRS, SSA, DoD and CMS | Yes | Other Federal sources include IRS, SSA, DoD and CMS. Data is used for income verification to determine if third party collection is possible. Also used in determining eligibility for care. | PII | Data use agreement |
| State Government Agency | State Vet Homes | Yes | CPRS | Both PII & PHI | MOU |
| Local Government Agency | | | | | |
| Research Entity | | | | | |
| Other Project / System | State opiate treatment | No | Public Health | Both PII & PHI | MOU |
| Other Project / System | State HIV data base | No | Public Health | Both PII & PHI | MOU |
| 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: | CPRS/VISTA |
| Per responses in Tab 4, does the system gather information from an individual? | No |
| If information is gathered from an individual, is the information provided: | ☐ Through a Written Request<br>☐ Submitted in Person<br>☐ 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<br>☐ Research ☐ Sickle Cell ☐ Other (Please Explain) |
| Describe process for authorizing access to this data.<br>Answer: | Share database agreements with State |

## (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?<br>If Yes, Please Specify: | No |
| Explain how collected data are limited to required elements:<br>Answer: | Data is collected through template in VISTA |
| How is data checked for completeness?<br>Answer: | Clinical Reminders check for absence of data |
| What steps or procedures are taken to ensure the data remains current and not out of date?<br>Answer: | Clinical Reminder queue provider at next visit |
| How is new data verified for relevance, authenticity and accuracy?<br>Answer: | VISTA fields are structure for text or numericaldata. |
| *Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)*<br>Answer: | |

## (FY 2010) PIA: Retention & Disposal

| | |
|---|---|
| What is the data retention period?<br>Answer: | 75 years after death |
| Explain why the information is needed for the indicated retention period?<br>Answer: | legal issues |
| What are the procedures for eliminating data at the end of the retention period?<br>Answer: | Records are purged by National Archives |
| Where are these procedures documented?<br>Answer: | Documented in Record management policy |
| How are data retention procedures enforced?<br>Answer: | By Record Management personnel |
| 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.)*<br>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:<br>Answer: | |
| Is adequate physical security in place to protect against unauthorized access? | Yes |
| If 'No' please describe why:<br>Answer: | |
| Explain how the project meets IT security requirements and procedures required by federal law.<br>Answer: | Compliant with VA directive and Handbook 6500. C&A ATO through 2011 |

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

- [x] Air Conditioning Failure
- [ ] 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
- [ ] Sabotage/Terrorism
- [x] Storms/Hurricanes
- [ ] Substance Abuse
- [x] Theft of Assets
- [x] Theft of Data
- [ ] Vandalism/Rioting
- [x] Errors (Configuration and Data Entry)
- [x] Burglary/Break In/Robbery
- [ ] 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: Access to system is controlled through job functions, menu options, key control. Information is backed up, IT systems currently C&A.

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?

| | |
|---|---|
| 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. | AC-1 Access Control Policy and Procedures<br>AC-2 Account Management<br>AC-3 Access Enforcement<br>AC-4 Information Flow Enforcement<br>AC-5 Separation of Duties<br>AC-6 Least Privilege<br>AC-7 Unsuccessful Login Attempts<br>AC-8 System Use Notification<br>AC-9 Previous Logon Notification<br>AC-10 Concurrent Session Control<br>AC-11 Session Lock<br>AC-12 Session Termination<br>AC-13 Supervision and Review—Access Control<br>AC-14 Permitted Actions w/o Identification or Authentication<br>AC-15 Automated Marking<br>AC-16 Automated Labeling<br>AC-17 Remote Access |

*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.

None

## (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)

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

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

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

Loan Guaranty Training Website

C&P Training Website

Awards

Actuarial

Insurance Self Service

Insurance Unclaimed Liabilities

Insurance Online

MUSE

Bbraun (CP Hemo)

VIC

BCMA Contingency Machines

Script Pro

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

| | Name | Description | Comments |
|---|---|---|---|
| Minor app #1 | | | |

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

| | Name | Description | Comments |
|---|---|---|---|
| Minor app #2 | | | |

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

| | Name | Description | Comments |
|---|---|---|---|
| Minor app #3 | | | |

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

Baker System

Dental Records Manager

Sidexis

Priv Plus
Mental Health Asisstant

Telecare Record Manager

Omnicell

Powerscribe Dictation System

EndoSoft

Compensation and Pension (C&P)

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

Spinal Bifida Program Ch 18

C&P Payment System

Survivors and Dependents Education Assistance CH 35

Reinstatement Entitelment Program for Survivors (REAPS)
Educational Assistance for Members of the Selected Reserve Program CH 1606

Reserve Educational Assistance Program CH 1607
Compensation & Pension Training Website

Web-Enabled Approval Management System (WEAMS)

FOCAS
Work Study Management System (WSMS)

Benefits Delivery Network (BDN)
Personnel and Accounting Integrated Data and Fee Basis (PAID)
Personnel Information Exchange System (PIES)
Rating Board Automation 2000 (RBA2000)

SHARE
Service Member Records Tracking System

Veterans Assistance Discharge System (VADS)

VBA Training Academy

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

Compensation & Pension (C&P)

Corporate Database

Control of Veterans Records (COVERS)

Data Warehouse

INS - BIRLS

Mobilization

Master Veterans Record (MVR

BDN Payment History

## (FY 2010) PIA: VISTA Minor Applications

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| x | ACCOUNTS RECEIVABLE | x | DRUG ACCOUNTABILITY | x | INPATIENT MEDICATIONS | x | |
| | ADP PLANNING (PLANMAN) | x | DSS EXTRACTS | x | INTAKE/OUTPUT | x | |
| x | ADVERSE REACTION TRACKING | | EDUCATION TRACKING | x | INTEGRATED BILLING | | |
| x | ASISTS | | EEO COMPLAINT TRACKING | x | INTEGRATED PATIENT FUNDS | x | |
| 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 | | EXTERNAL PEER REVIEW | x | LIST MANAGER | | |
| | CAPACITY MANAGEMENT - RUM | x | FEE BASIS | x | MAILMAN | x | |
| x | CAPRI | x | FUNCTIONAL INDEPENDENCE | x | MASTER PATIENT INDEX VISTA | x | |
| | CAPACITY MANAGEMENT TOOLS | | GEN. MED. REC. - GENERATOR | | 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 | | MICOM | | |
| | CLINICAL MONITORING SYSTEM | | GRECC | x | MINIMAL PATIENT DATASET | x | |
| x | CLINICAL PROCEDURES | | HEALTH DATA & INFORMATICS | x | MYHEALTHEVET | x | |
| x | CLINICAL REMINDERS | x | HEALTH LEVEL SEVEN | x | Missing Patient Reg (Original) A4EL | x | |
| x | CMOP | x | HEALTH SUMMARY | x | NATIONAL DRUG FILE | x | |
| x | CONSULT/REQUEST TRACKING | x | HINQ | x | NATIONAL LABORATORY TEST | x | |
| x | CONTROLLED SUBSTANCES | x | HOSPITAL BASED HOME CARE | x | NDBI | x | |
| x | CPT/HCPCS CODES | x | ICR - IMMUNOLOGY CASE REGISTRY | x | NETWORK HEALTH EXCHANGE | x | |
| | CREDENTIALS TRACKING | x | IFCAP | | 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 |
|---|---|---|---|---|---|
| | | | | | |
| | | | 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 | 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 | | 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 | | VOLUNTARY TIMEKEEPING |
| RECORD TRACKING | x | VOLUNTARY TIMEKEEPING NATIONAL |
| REGISTRATION | x | WOMEN'S HEALTH |
| RELEASE OF INFORMATION - DSSI | | CARE TRACKER |
| REMOTE ORDER/ENTRY SYSTEM | x | Recall Reminder |
| 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 | NOAH | Hearing Aid Data | DOB |

| | | |
|---|---|---|
| YES | Is PII collected by this min or application? | |
| YES | Does this minor application store PII? | |
| | If yes, where? | server Vhabosapp1 |
| | Who has access to this data? | Anyone in the VHABOS A&sp group. |

| | Name | Description | Comments |
|---|---|---|---|
| Minor app #2 | Connexx | Hearin Aid data | |

| | | |
|---|---|---|
| YES | Is PII collected by this min or application? | |
| YES | Does this minor application store PII? | |
| | If yes, where? | server Vhabosapp1 |
| | Who has access to this data? | Anyone in the VHABOS A&sp group. |

| | Name | Description | Comments |
|---|---|---|---|
| Minor app #3 | Encore Pro | Sleep Apnia patients | |

| | | |
|---|---|---|
| YES | Is PII collected by this min or application? | |
| YES | Does this minor application store PII? | |
| | If yes, where? | server vhabosfpc6 |
| | Who has access to this data? | Users in Pulmonary and Research |