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> LAN**
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-02-00-01-1120-00
Description of System / Application / Program:	The LAN system is the hardware infrastructure 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 1200 FTE) necessary to operate the system. The VA Boston Healthcare System LAN system supports IT services across medical center and the community based outpatient clinics. The LAN provides critical connectivity that supports the delivery of healthcare to veterans and their dependants. Using the LAN, the VA health care provider can access applications and meet a wide range of health care data needs. The LAN 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:	Frank Rizzo	774-826-1578	frank.rizzo@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 1983
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 ☐ Submitted in Person ☐ Online via Electronic Form
Is there a contingency plan in place to process information when the system is down?	Yes

(FY 2010) PIA: Secondary Use

Will PII data be included with any secondary use request?	Yes
if yes, please check all that apply:	☑ Drug/Alcohol Counseling ☐ Mental Health ☑ HIV ☐ Research ☐ Sickle Cell ☐ Other (Please Explain)
Describe process for authorizing access to this data. Answer:	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? If Yes, Please Specify:	No	No
Explain how collected data are limited to required elements: Answer:	Data is collected through template in VISTA	Data is collected through template in VISTA
How is data checked for completeness? Answer:	Clinical Reminders check for absence of data	Clinical Reminders check for absence of data
What steps or procedures are taken to ensure the data remains current and not out of date? Answer:	Clinical Reminder queue provider at next visit	Clinical Reminder queue provider at next visit
How is new data verified for relevance, authenticity and accuracy? Answer:	VISTA fields are structure for text or numbericaldata.	VISTA fields are structure for text or numbericaldata.
Additional Information: (Provide any necessary clarifying information or additional explanation for this section.) Answer:		

(FY 2010) PIA: Retention & Disposal

What is the data retention period? Answer:	75 years after death
Explain why the information is needed for the indicated retention period? Answer:	legal issues
What are the procedures for eliminating data at the end of the retention period? Answer:	Records are purged by National Archives
Where are these procedures documented? Answer:	Documented in Record management policy
How are data retention procedures enforced? 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.)

Answer:

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

Will information be collected through the internet from children under age 13?	No

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

Answer:

(FY 2010) PIA: Security

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured.	Yes
Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls..	Yes
Is security monitoring conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
Is security testing conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
Are performance evaluations conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
If 'No' to any of the 3 questions above, please describe why: Answer:	
Is adequate physical security in place to protect against unauthorized access?	Yes
If 'No' please describe why: Answer:	
Explain how the project meets IT security requirements and procedures required by federal law. Answer:	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 AC-2 Account Management AC-3 Access Enforcement AC-4 Information Flow Enforcement AC-5 Separation of Duties AC-6 Least Privilege AC-7 Unsuccessful Login Attempts AC-8 System Use Notification AC-9 Previous Logon Notification AC-10 Concurrent Session Control AC-11 Session Lock AC-12 Session Termination AC-13 Supervision and Review—Access Control AC-14 Permitted Actions w/o Identification or Authentication AC-15 Automated Marking AC-16 Automated Labeling AC-17 Remote Access AC-18 Wireless Access Restrictions AC-19 Access Control for Portable and Mobile Systems AC-20 Personally Owned Information Systems AT-1 Security Awareness and Training Policy and Procedures AT-2 Security Awareness AT-3 Security Training AT-4 Security Training Records AU-1 Audit and Accountability Policy and Procedures AU-2 Auditable Events
FALSE	

Please add additional controls:

(FY 2010) PIA: Additional Comments

Add any additional comments on this tab for any question in the form you want to comment on.
Please indicate the question you are responding to and then add your comments.

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