

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 reviewing and approving the PIA before submission to the Privacy Service.

Definition of PII (Personally Identifiable Information)

Information in identifiable form that is collected and stored in the system that either directly identifies an individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirectly identify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

Macros Must Be Enabled on This Form

To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at the prompt.

(FY 2010) PIA: System Identification

Program or System Name: [REGION 4 > VHA > VISN 04 > Philadelphia VAMC > LAN](#)

OMB Unique System / Application / Program
Identifier (AKA: UPID #):

029-00-02-00-01-1120-00

The Philadelphia VAMC uses the Local Area Network (LAN) as a General Support System, supporting mission-critical and other systems necessary to conduct day-to-day operations within the Veterans Health Administration. Applications and devices within the LAN support numerous areas, including medical imaging, supply management, decision support, education and research. The Philadelphia VAMC's primary LAN infrastructure is composed of Wired and Wireless Cisco networks, medical and non-medical computing servers, PC workstations, thinclients, mobile computing devices and a centralized storage area network (SAN) with backup capabilities. Combined these systems are referred to as

Description of System / Application / Program: the Philadelphia Local Area Network.

Facility Name:

VA Medical Center, Philadelphia, PA (642)

Title:	Name:	Phone:	Email:
Privacy Officer:	Brendan Minihan	215-823-6320	Brendan.Minihan@va.gov
Information Security Officer:	Alvaro W. Ca macho	215-823-5159	Alvaro.Camacho@va.gov
Chief Information Officer:	Adrienne Ficchi	215-823-5945	Adrienne.Ficchi@va.gov
Person Completing Document:	Alvaro W. Camacho	215-823-5159	Alvaro.Camacho@va.gov
Other Titles:	Jack Galvin	518-626-6244	Jack.Galvin@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: The VA Philadelphia Healthcare System (VAPHS) provides access and authentication to allow a user to interface with VAPHS VistA system resources. VAPHS VistA stores the personal information of more than 258,000 individuals. It also supports the business functions and provides networkstorage for over 4400 employees working at VAPHS.

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. Fully operational for approximately 20 + years.

Is there an authorized change control process which documents any changes to existing applications or systems?

Yes

If No, please explain:

Has a PIA been completed within the last three years?

Yes

Date of Report (MM/YYYY):

01/2010

Please check the appropriate boxes and continue to the next TAB and complete the remaining questions on this form.

- Have any changes been made to the system since the last PIA?
- Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?
- Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?
- Does this system/application/program collect, store or disseminate PII/PHI data?
- Does this system/application/program collect, store or disseminate the SSN?

If there is no Personally Identifiable Information on your system , please skip to TAB 12. (See Comment for Definition of PII)

(FY 2010) PIA: System of Records

Is the data maintained under one or more approved System(s) of Records?

Yes

if the answer above is no, please skip to row 16.

For each applicable System(s) of Records, list:

1. All System of Record Identifier(s) (number):

24VA19

2. Name of the System of Records:

<http://vaww.vhaco.va.gov/privacy/SystemofRecords.htm>

3. Location where the specific applicable System of Records Notice may be accessed (include the URL):

[http://vaww.vhaco.va.gov/privacy/Update_SOR/SOR24VA19 .pdf](http://vaww.vhaco.va.gov/privacy/Update_SOR/SOR24VA19.pdf)

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	<p>Administrative data is frequently de-identified and aggregated by business units and Quality Assurance to ensure that appropriate medical care is being provided to patients. This information is used by the business office to ensure that billing is accurate and to contact patients about appointments and scheduled admissions. Clinical data is used to track provider and facility compliance with national, regional and local performance measures. In addition, a complete copy of the medical database is maintained to ensure continuity of operations in the event that the primary Hospital Information System is unavailable for processing. Research data is made available to authorize researchers through our corporate data warehouse. In addition, data extracted from the data warehouse by researchers is stored on our Storage Area Network (SAN)</p>		
Family Relation (spouse, children, parents, grandparents, etc)	Verbal	Kin or dependent children may be used to notify the family in the event of an	Verbally	Written
Service Information	Electronic/File Transfer	<p>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 and type of healthcare needed.</p>	Verbally	Written

Medical Information	Electronic/File Transfer	Clinical data is used to track provider and facility compliance with national, regional and local performance measures. In addition, a complete copy of the medical database is maintained to ensure continuity of operations in the event that the primary Hospital Information System is unavailable for processing. Verbally Written		
Criminal Record Information	Electronic/File Transfer	Criminal record information used by the VA Police to ensure provider and patient safety in the facility.	Verbally	Written
Guardian Information	Paper	This information is used in the notification process and as required for medical decisions.	Verbally	Written
Education Information	Paper	This information may also be used by the research programs to determine if there is a correlation between level of patient education and effectiveness of treatment. The resulting improvement in medical care is a key component of the VA mission.	Verbally	Written
Benefit Information	VA File Database	Benefits	Verbally	Written
Other (Explain)				

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

Education Information	No	Veteran
Benefit Information	No	VA Files / Databases (Identify file)

The Department of Veterans Affairs Security Management and Reporting Tools (SMART) includes all I.T. Windows servers (including the file servers) as part of the LAN system. In addition to PKI and RMS, one of the VA's approved methods for the transfer of sensitive data is through the use of a Windows file share.

Other (Explain)

Other (Explain)	Yes	Other (Explain)	Voluntary
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	VHA/VA	Yes	Clinical and Administrative data for the purpose of ensuring benefits are received	Both PII & PHI	VHA Handbook 1605.1
Other Veteran Organization		No			
Other Federal Government Agency	Dod/CDC	No	Have DUAs in place for more than 3 years through the FHIE/BHIE Program	Both PII & PHI	DUA and VHA Handbook 1605.1
State Government Agency	State Veterans Home	Yes	Clinical data about patients that are common to both systems to provide effective, quality care across the continuum of treatment	Both PII & PHI	Contract
Local Government Agency		No			
Research Entity	HERL	Yes	Research	Both PII & PHI	VA Consent Form/HIPAA Authorization
			Other Project / System		
			Other Project / System		
			Other Project / System		

(FY 2010) PIA: Access to Records

Does the system gather information from another system? Yes

Please enter the name of the system: VistA/CPRS

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

(FY 2010) PIA: Secondary Use

Will PII data be included with any
secondary use request?

No

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

if yes, please check all that apply:

Describe process for authorizing access
to this data.

Answer:

Is there a contingency plan in place to process information when the system is down?

Yes

(FY 2010) PIA: Program Level Questions

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

No

If Yes, Please Specify:

Explain how collected data are limited to required elements:

Answer: The end user is responsible to verify data collected are limited to the required elements.

How is data checked for completeness?

Answer: Each business process owner verify their data for completeness as its being enter or while the data is being utilize.

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

Answer: Completeness of data is the responsibility of the end user and the business process owner. There is no centralized or consistent method of validating patient information that is stored within the PVAMC LAN.

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

Answer: Data integrity is the responsibility of the end user and the business process owner or researcher. There is no centralized or consistent method of verifying patient information stored within the PVAMC LAN.

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 the last episode of patient care. Clinical information is retained in accordance with VA Records Control Schedule 10-1. Demographic information is updated as applications for care are submitted and retained in accordance with VA Records Control Schedule 10-1.

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

Answer:

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

Answer: Electronic Final Version of Patient Medical Record is destroyed/deleted 75 years after the last

episode of patient care as instructed in VA Records Control Schedule 10-1, Item XLIII, 2.b. (Page 190). At the present time, Vista Imaging retains all images.

Where are these procedures documented?

Answer: VA Handbook 6300; Record Control Schedule 10-1. In addition Data elimination procedures are documented in the case of employee termination of service. Documented in IM-034 Termination of Computer Access, all data stored by an individual on the Storage Area Network (SAN) is deleted when they leave VA employment. Whenever a personal computer, server or SAN storage device is removed from service, data removal procedures are documented in the Media Sanitization Procedures portion of policy IM-001.

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. Local data retention policies affecting data generated by employees is outlined in IM-034

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: The Dept. of Veterans Affairs Record Control Schedule 10-1 was approved March 31, 2008

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

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

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

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

Name	Description	Comments
Minor app #3	Is PII collected by this min or application?	
	Does this minor application store PII?	
	If yes, where?	
	Who has access to this data?	

Baker System	Veterans Assistance Discharge System (VADS)
Dental Records Manager	VBA Training Academy
Sidexis	Veterans Service Network (VETSNET)
Priv Plus	Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Mental Health Assistant	BIRLS
Telecare Record Manager	Centralized Accounts Receivable System (CARS)
Omnicell	Compensation & Pension (C&P)
Powerscribe Dictation System	Corporate Database
EndoSoft	Control of Veterans Records (COVERS)
Compensation and Pension (C&P)	Data Warehouse
Montgomery GI Bill	INS - BIRLS
Vocational Rehabilitation & Employment (VR&E) CH 31	Mobilization
Post Vietnam Era educational Program (VEAP) CH 32	Master Veterans Record (MVR)
Spinal Bifida Program Ch 18	BDN Payment History
C&P Payment System	
Survivors and Dependents Education Assistance CH 35	
Reinstatement Entitlement Program for Survivors (REAPS)	
Educational Assistance for Members of the Selected Reserve Program CH 1606	
Reserve Educational Assistance Program CH 1607	
Compensation & Pension Training Website	
Web-Enabled Approval Management System (WEAMS)	
FOCAS	
Work Study Management System (WSMS)	
Benefits Delivery Network (BDN)	
Personnel and Accounting Integrated Data and Fee Basis (PAID)	
Personnel Information Exchange System (PIES)	
Rating Board Automation 2000 (RBA2000)	
SHARE	
Service Member Records Tracking System	

(FY 2010) PIA: VISTA Minor Applications

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

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

TRACKING

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.

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

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

Minor app #3	Name		Description	Comments
			Is PII collected by this min or application?	
			Does this minor application store PII?	
			If yes, where?	
		Who has access to this data?		

OUTPATIENT PHARMACY	SOCIAL WORK
PAID	SPINAL CORD DYSFUNCTION
PATCH MODULE	SURGERY
PATIENT DATA EXCHANGE	SURVEY GENERATOR
PATIENT FEEDBACK	TEXT INTEGRATION UTILITIES
PATIENT REPRESENTATIVE	TOOLKIT
PCE PATIENT CARE	UNWIN DER
ENCOUNTER	UTILIZATION MANAGEMENT ROLLUP
PCE PATIENT/IHS SUBSET	UTILIZATION REVIEW
PHARMACY BENEFITS	VA CERTIFIED COMPONENTS - DSSI
MANAGEMENT	VA FILEMAN
PHARMACY DATA	
MANAGEMENT	
PHARMACY NATIONAL	
DATABASE	
PHARMACY PRESCRIPTION	VBECS
PRACTICE	VDEF
POLICE & SECURITY	
PROBLEM LIST	VENDOR - DOCUMENT STORAGE SYS
PROGRESS NOTES	VHS&RA ADP TRACKING SYSTEM
PROSTHETICS	VISIT TRACKING
QUALITY ASSURANCE	VISTALINK
INTEGRATION	
QUALITY IMPROVEMENT	VISTALINK SECURITY
CHECKLIST	
QUASAR	VISUAL IMPAIRMENT SERVICE TEAM
	ANRV
RADIOLOGY/NUCLEAR	VOLUNTARY TIMEKEEPING
MEDICINE	
RECORD TRACKING	VOLUNTARY TIMEKEEPING NATIONAL
REGISTRATION	WOMEN'S HEALTH
RELEASE OF INFORMATION - DSSI	CARE TRACKER
REMOTE ORDER/ENTRY	
SYSTEM	
RPC BROKER	
RUN TIME LIBRARY	
SAGG	
SCHEDULING	
SECURITY SUITE UTILITY PACK	
SHIFT CHANGE HANDOFF	
TOOL	

(FY 2010) PIA: Minor Applications

Add any information concerning minor applications that may be associated with your system. Please indicate the name of the minor application, a brief description, and any comments you may wish to include. If you have more than 3 minor applications please copy then below sections as many times as needed.

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

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

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

(FY 2010) PIA: Final Signatures

Facility Name: VA Medical Center, Philadelphia, PA (642)

Title:	Name:	Phone:	Email:
Privacy Officer:	Brendan Minihan	215-823-6320	Brendan.Minihan@va.gov

Digital Signature Block

Information Security Officer:	Alvaro W. Camacho	215-823-5159	Alvaro.Camacho@va.gov
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Chief Information Officer:	Adrienne Ficchi	215-823-5945	Adrienne.Ficchi@va.gov
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Digital Signature Block

Person Completing Document:	Alvaro W. Camacho	215-823-5159	Alvaro.Camacho@va.gov
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System / Application / Program Manager:	Jack Galvin	518-626-6244	Jack.Galvin@va.gov
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Digital Signature Block

Date of Report: 1/6/2010

OMB Unique Project Identifier 029-00-02-00-01-1120-00

REGION 4 > VHA > VISN 04 >

Project Name Philadelphia VAMC > LAN