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/PIA.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 02 > ALBANY VAMC > LAN**
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-02-00-01-1120-00
Description of System / Application / Program:	which the VHA health care facilities operate their software applications and support for E-Government initiatives to include Picture Archiving and Communication Systems (PACS). The PACS applications in VISN 2 LAN systems include radiology, cardiology, optometry and dental. Note that PACS is a generic term for anything that archives images. Radiology, Cardiology, Optometry, and Dental utilize PACS for their departments. It includes the computer equipment associated with clinical operations and the employees (approximately 2500 FTE) necessary to operate the system. LAN 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,

Facility Name:	Albany Stratton VAMC		
Title:	**Name:**	**Phone:**	**Email:**
Privacy Officer:	Anointette Smith	518-626-6503	Anointette.Smith@va.gov
Information Security Officer:	Cynthia Brown	518-626-6242	Cynthia.Brown24@va.gov
Chief Network Information Officer:	Diane Niemann	518-626-6212	Diane.Niemann@va.gov
Person Completing Document:	Cynthia Brown	518-626-6242	Cynthia.Brown24@va.gov
Other Titles:			

Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)	08/2008
Date Approval To Operate Expires:	08/2010

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:	1,000,000-9,999,999
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 approximately 1988
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

(FY 2010) PIA: System of Records

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

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

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

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

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

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

Does the System of Records Notice require modification or updating?

Is PII collected by paper methods?
Is PII collected by verbal methods?
Is PII collected by automated methods?
Is a Privacy notice provided?

Proximity and Timing: Is the privacy notice provided at the time of data collection?
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?

Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?

Yes

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

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 Detail Records-VA; Homeless Providers Grant & Per Diem Program Records-VA; Gulf War Registry-VA; Consolidated Data Information System; Disaster Emergency Medical Personnel System -VA (DEMPS); Automated Safety

Applicants for Employment under Title 38, USC-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 Detail Records-VA; Homeless Providers Grant & Per Diem Program Records-VA; Gulf War Registry-VA; Consolidated Data Information System; Disaster Emergency Medical Personnel System -VA (DEMPS); Automated Safety Incident Tracking System-VA (ASISTS); Patient Representation Program; Agent Orange Registry; Compliance Hotline; Spinal Cord Dysfunction Registry-VA; Employee Incentive Scholarship Program-VA; Telephone Care and Service Records-VA; The Revenue Program – Billing and Collection Records-VA; Employee Debt Reduction Program-VA; Veterans Canteen

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

Yes
No

(Please Select Yes/No)
Yes
Yes
Yes
Yes
Yes
Yes

Yes

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	The most common data types that are captured and accessed on a regular basis by authorized individuals are first and last name, middle initial, DOB, SSN, and address. This patient information falls into two classes: administrative and clinical. Clinical information is used to diagnose, prescribe treatment and follow clinically the patient through his/her health care encounters. Administrative data is used to identify the veteran (SSN), correspond to/from (name and address), and determine eligibility (patient administrative info + SSA and IRS data).	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	The LAN is used to access the 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, and thus collects 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	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	Training and Education records and employee social security numbers. Track training and education completed by employees.	Verbally	Verbally

Benefit Information	Verbal	Medical benefit determined by Eligibility 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

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	VACO	Yes	Comp and Ren	Both PII & PHI	Data Use Agreement
Other Veteran Organization		No			
Other Federal Government Agency	IRS, SSA,DoD and CMS		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		No		N/A	
Local Government Agency		No		N/A	
Research Entity					
Other Project / System		No			
Other Project / System	State HIV Database	No	Public Health	Both PII & PHI	Data use agreement
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:	To request access through User Access Form which gives the users credentials and what specific access is needed. It is signed by a supervisor and then by the local ISO. Then forwarded to SAA for processing

(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:

Data is collected through template in VISTA

How is data checked for completeness?

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?

Answer:

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 numericaldata.

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: 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 (INIS)

National Silent Monitoring (NSM)

Web Service Medical Records (WebSMR)

Systematic Technical Accuracy Review (STAR)

Fiduciary STAR Case Review
Veterans Exam Request Info System (VERIS)
Web Automated Folder Processing System (WAFPS)

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

Loan Guaranty Training Website

C&P Training Website

Education Training Website

VR&E Training Website
VA Reserve Educational Assistance Program
Web Automated Verification of Enrollment
Right Now Web
VA Online Certification of Enrollment (VA-ONCE
Automated Folder Processing System (AFPS)
Personal Computer Generated Letters (PCGL)
Personnel Information Exchange System (PIES)
Rating Board Automation 2000 (RBA2000)

SHARE

State Benefits Reference System
Training and Performance Support System (TPSS)
Veterans Appeals Control and Locator System (VACOLS)
Veterans On-Line Applications (VONAPP)

Automated Medical Information Exchange II (AIME II)

Committee on Waivers and Compromises (COWC)

Common Security User Manager (CSUM)

Compensation and Pension (C&P) Record Interchange (CAPRI)
Control of Veterans Records (COVERS)
Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)

Fiduciary Beneficiary System (FBS)
Hearing Officer Letters and Reports System (HOLAR)

Inforce

Awards

Actuarial

Insurance Self Service

Insurance Unclaimed Liabilities

Insurance Online

Appraisal System
Web Electronic Lender Identification

CONDO PUD Builder
Centralized Property Tracking System
Electronic Appraisal System

Web LGY

Access Manager

SAHSHA

VBA Data Warehouse
Distribution of Operational Resources (DOOR)

Enterprise Wireless Messaging System (Blackberry)
VBA Enterprise Messaging System

LGY Centralized Fax System

Review of Quality (ROQ)

Automated Sales Reporting (ASR)

Electronic Card System (ECS)

Electronic Payroll Deduction (EPD)

Financial Management Information System (FMI)

Purchase Order Management System (POMS)

Veterans Canteen Web

Inventory Management System (IMS)

Synquest

RAI/MDS

ASSISTS

MUSE

Bbraun (CP Hemo)

VIC

BCMA Contingency Machines

Script Pro

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

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

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

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

Baker System

Dental Records Manager

Sidexis

Priv Plus
Mental Health Assistant

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 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

Veterans Assistance Discharge System (VADS)

VBA Training Academy

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

Compensation & Pension (C&P)

Corporate Database

Control of Veterans Records (COVERS)

Data Warehouse

INS - BIRLS

Mobilization

Master Veterans Record (MVR

BDN Payment History

(FY 2010) PIA: VISTA Minor Applications

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

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

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

	Name		Description	Comments

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?	

OUTPATIENT PHARMACY

PAID
PATCH MODULE
PATIENT DATA EXCHANGE

PATIENT FEEDBACK

PATIENT REPRESENTATIVE

PCE PATIENT CARE ENCOUNTER
PCE PATIENT/IHS SUBSET

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

PROBLEM LIST

PROGRESS NOTES

PROSTHETICS
QUALITY ASSURANCE INTEGRATION
QUALITY IMPROVEMENT CHECKLIST
QUASAR

RADIOLOGY/NUCLEAR MEDICINE
RECORD TRACKING

REGISTRATION

RELEASE OF INFORMATION - DSSI

REMOTE ORDER/ENTRY SYSTEM
RPC BROKER

RUN TIME LIBRARY
SAGG
SCHEDULING

SECURITY SUITE UTILITY PACK

SHIFT CHANGE HANDOFF TOOL

SOCIAL WORK

SPINAL CORD DYSFUNCTION
SURGERY
SURVEY GENERATOR

TEXT INTEGRATION UTILITIES

TOOLKIT

UNWINDER

UTILIZATION MANAGEMENT ROLLUP

UTILIZATION REVIEW

VA CERTIFIED COMPONENTS - DSSI

VA FILEMAN

VBECS

VDEF

VENDOR - DOCUMENT STORAGE SYS

VHS&RA ADP TRACKING SYSTEM

VISIT TRACKING
VISTALINK

VISTALINK SECURITY

VISUAL IMPAIRMENT SERVICE TEAM ANRV
VOLUNTARY TIMEKEEPING

VOLUNTARY TIMEKEEPING NATIONAL

WOMEN'S HEALTH

CARE TRACKER

(FY 2010) PIA: Minor Applications

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

	Name		Description	Comments
			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?	

(FY 2010) PIA: Final Signatures

Facility Name: Upstate New York VA at Albany Stratton

Title:	Name:	Phone:	Email:
Privacy Officer:	Anointette Smith	518-626-6503	Anoinette.Smith@va.gov
Antoinette Smith Digital Signature Block 5/28/10			
Information Security Officer:	Cynthia Brown	518-626-6242	Cynthia.Brown24@va.gov
CYNTHIA Z BROWN CN = CYNTHIA Z BROWN O = Department of Veterans Affairs OU = Dept. of Veterans Affairs, Internal Staff 2010.05.27 13:47:13 -05'00' Digital Signature Block			
Network Chief Information Officer:	Diane Niemann	518-626-6212	Diane.Niemann@va.gov
Diane Niemann			
Person Completing Document:	Cynthia Brown	518-626-6242	Cynthia.Brown24@va.gov
CYNTHIA Z BROWN CN = CYNTHIA Z BROWN O = Department of Veterans Affairs OU = Dept. of Veterans Affairs, Internal Staff 2010.05.27 13:47:51 -05'00' Digital Signature Block			
System / Application / Program Manager:	Jack Galvin	518- 626-6244	Jack.Galvin@va.gov
? Signature not verified! JACK GALVIN Digital Signature Block Digitally signed by JACK GALVIN DN: CN = JACK GALVIN O = Department of Veterans Affairs OU = Dept. of Veterans Affairs, Internal Staff Date: 2010.06.01 08:28:35 -05'00' Reason: I am the author of this document			

Date of Report:	4/21/2010
OMB Unique Project Identifier	029-00-02-00-01-1120-00
Project Name	REGION 4 > VHA > VISN 02 > ALBANY VAMC > LAN