

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 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 03 >New York Harbor HCS - Brooklyn >VistA - VMS

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



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

Description of System / Application / Program:



Facility Name: New York Harbor

Title:	Name:	Phone:	Email:
Privacy Officer:	Lindsay Dean	(212) 951-5944	Lindsay.Dean@va.gov
Information Security Officer:	John Tozzi	(212)686-7500 x6	John.Tozzi@va.gov
Chief Information Officer:	Maria Schay	(212)686-7500 x7	Maria.Schay@va.gov
Person Completing Document:	Lindsay Dean	(212) 951-5944	Lindsay.Dean@va.gov
Chief Operations Officer:	Tammie Mui	(718) 836-6600 x6	Tammie.Mui@va.gov

Other Titles:



Other Titles:



Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) 8/1/2008 and reviewed 2/2009

Date Approval To Operate Expires: 06/2010



What specific legal authorities authorize this program or system:

All information is necessary in order to provide congressionally mandated health care for veterans- Title 38, United States Code, Section 7031(a)

What is the expected number of individuals that will have their PII stored in this system:

1,000,000-9,000,000

Identify what stage the System / Application / Program is at:

Operations/Maintenance

The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation.

Operational since May 1985

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 _____ years?



Yes



08/2008 and reviewed

Date of Report (MM/YYYY):

2/2009

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):

79VA19

2. Name of the System of Records:

Vista-VA

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

<http://vawww.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)	VA File Database	All Veterans are given a notice of privacy practices to explain how the VA collects, maintains and uses their information.	Verbal & Written	Written
Family Relation (spouse, children, parents, grandparents, etc)	VA File Database	next of kin and emergency contact information, such as name and telephone number is collected from the veteran to use to contact other individuals in case of emergency.		
Service Information	VA File Database	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.		
Medical Information	VA File Database	VISTA-Legacy applications and meet a wide range of healthcare data needs. The system operates in medical centers, ambulatory and community-based clinics, nursing homes and domiciliary. The database collects a wide range of personal medical information that includes lab results, prescriptions, allergies, medical diagnosis, vital signs, etc. The information is used to treat and care for the patient.		
Criminal Record Information	N/A	Not collected		
Guardian Information	VA File Database			
Education Information	N/A			
Benefit Information	VA File Database	insurance and employment information is collected for use in billing for care.		



rehabilitation information, treatment notes, progress notes, clinical assessments, clinical diagnosis information is collected. Used in follow-up treatment and as part of the medical history

Other (Explain)

VA File Database

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	Yes	Veteran	Mandatory	
Medical Information	Yes	Veteran	Mandatory	
Criminal Record Information	No			
Guardian Information	Yes	Veteran	Voluntary	
Education Information	No			
Benefit Information	Yes	Veteran	Mandatory	
Other (Explain)				
Other (Explain)				
Other (Explain)				



(FY 2010) PIA: Data Sharing

Organization	Name of Agency/Organization	Do they access this system?	Identify the type of Data Sharing and its purpose.	Is PII or PHI Shared?	What is the procedure you reference for the release of information?
Internal Sharing: VA Organization	VA--Austin Automated Data Center	No	Patient data from our accounts receivable and integrated billing packages-- Austin monitors MCCC activity	PII	M program run in VistA (Class II) extracts information into files; files are ftp'd to a secure government ip address
Other Veteran Organization		No			
Other Federal Government Agency					SSA program on local system extracts data from VistA to VA user's hard drive; user then logs onto https://secure.ssa.gov/acu/ir esear/login?URL=/apps9/ERE /home.do and uploads files to the site.
State Government Agency	Social Security Agency	No	Standard Health Summaries- to assess veterans applying for disability	Both PII & PHI	
Local Government Agency					Daily report is run, results placed on a server; DoH has software on the server that securely transports the information to its database.
Research Entity	Department of Health	No	Communicable disease laboratory data--to monitor outbreaks	Both PII & PHI	
Other Project / System	DoD	Yes		Both PII & PHI	patient data is shared through the federal/bidirectional health information exchange (FHIE/BHIE) program under DUA's that have been in effect for over three years. In addition. Certain clinical information is being shared with CDC, also an established DUA

Other Project / System

HMS

No

Patient insurance information--to assist site in recovery of payments from insurance coverage

PII

HMS has M programs in Vista (Class III) extracting patient insurance information on monthly basis; files are created via the program, and the files are ftp'd to user's hard drive, and then uploaded to an HMS Share drive.

Other Project / System

NYU Medical Center

No

Radiology Images for reading and interpretation

Both PII & PHI

VA Interconnection System Agreement between NYHHS and NYU Hospital

(FY 2010) PIA: Access to Records

Does the system gather information from another system?

No

Please enter the name of the system:

Per responses in Tab 4, does the system gather information from an individual?

Yes

If information is gathered from an individual, is the information provided:

- Through a Written Request
- Submitted in Person
- Online via Electronic Form

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

Yes

(FY 2010) PIA: Secondary Use

Will PII data be included with a secondary use request?

Yes

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

if yes, please check all that apply:

All research studies go through an IRB approval process. When PII is collected and used for research purposes. All studies either have a IRB board approval of a HIPAA waiver of authorization or have subjects sign a consent/HIPAA Authorization to use and disclose PII for research purposes. If 7332 (drug, alcohol, sickle cell or HIV) information is used in the study it is specified in the consent/HIPAA authorization form.

Describe process for authorizing access to this data.



(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 electronically based on the automation of VA forms and clinical procedures

How is data checked for completeness?

Answer: Data is reviewed by staff and compared to paper forms

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

Answer: Clinical data is not removed. Administrative data is updated with each application for care

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

Answer: New data is compared with printed form or via patient verification

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: clinical information is retained in accordance with the VA record control schedule 10-1.

Demographic information is updated as applications for care are submitted and retained in accordance with the VA record control schedule 10-1

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

Answer: Per VA policy

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 after the last episode of patient care as instructed in the VA Record Control Schedule 10-1, Item XLIII, 2.b. (page 198). At the present time, VistA Imaging retains all images. We are performing a study to explore whether some images can be eliminated on an earlier schedule.

Where are these procedures documented?

Answer: Veterans Health Administration Records Control Schedule 10-1

How are data retention procedures enforced?



Answer: VA Records Control Schedule 10-1 (page 5): The Central Office Forms, Publications and Records Management Office is responsible for developing policies and procedures for effective and efficient records management throughout VHA. In addition, 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 for ensuring that records are created, maintained, protected, and disposed of in accordance with NARA regulations and VA policies and procedures

Has the retention schedule been approved by the National Archives and Records Administration (NARA)



Yes

Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)

Answer:

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

Will information be collected through the internet from children under age 13?



No

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

Answer:

(FY 2010) PIA: 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: At the Department level the CIO's Office of Cyber & Information Security (OCIS) is responsible for the establishment of directives, policies, & procedures which are consistent with the provisions of Federal Information Security Management Act (FISMA) as well as guidance issued by the Office of Management & Budget (OMB), the National Institute of Standards & Technology (NIST), & other requirements that Vista-Legacy is and has been subject to. In addition, OCIS administers and manages Department-wide security solutions, such as anti-virus protection, authentication, vulnerability scanning & penetration testing, & intrusion detection systems, and incident response (800-61). At the Vista-Legacy project level -The Project Manager ensures that CIO-provided security directives are integrated into the project's security plan & implemented by VA & contractor staff throughout the project. Funding needs are dependent on IT security requirements identified in the system development life cycle (800-64) (i.e. risk assessments (800-30), certification and accreditation (800-37 and 800-53)), as well as identified security weaknesses that must be corrected.

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> Air Conditioning Failure | <input checked="" type="checkbox"/> Hardware Failure |
| <input checked="" type="checkbox"/> Chemical/Biological Contamination | <input checked="" type="checkbox"/> Malicious Code |
| <input type="checkbox"/> Blackmail | <input checked="" type="checkbox"/> Computer Misuse |
| <input type="checkbox"/> Bomb Threats | <input checked="" type="checkbox"/> Power Loss |
| <input checked="" type="checkbox"/> Cold/Frost/Snow | <input checked="" type="checkbox"/> Sabotage/Terrorism |
| <input type="checkbox"/> Communications Loss | <input checked="" type="checkbox"/> Storms/Hurricanes |
| <input checked="" type="checkbox"/> Computer Intrusion | <input type="checkbox"/> Substance Abuse |
| <input type="checkbox"/> Data Destruction | <input checked="" type="checkbox"/> Theft of Assets |
| <input type="checkbox"/> Data Disclosure | <input checked="" type="checkbox"/> Theft of Data |
| <input type="checkbox"/> Data Integrity Loss | <input type="checkbox"/> Vandalism/Rioting |
| <input type="checkbox"/> Denial of Service Attacks | <input checked="" type="checkbox"/> Errors (Configuration and Data Entry) |
| <input type="checkbox"/> Earthquakes | <input checked="" type="checkbox"/> Burglary/Break In/Robbery |
| <input type="checkbox"/> Eavesdropping/Interception | <input type="checkbox"/> Identity Theft |
| <input checked="" type="checkbox"/> Fire (False Alarm, Major, and Minor) | <input type="checkbox"/> Fraud/Embezzlement |
| <input checked="" type="checkbox"/> Flooding/Water Damage | |

Answer: (Other Risks) HAZMAT Release/Spill, Human Health Emergency, Dust/Debris, Personnel Unavailable, Humidity, Lightning Strike, HVAC Failure, Heat

Explain what security controls are being used to mitigate these risks. (Check all that apply)

- | | |
|--|---|
| <input checked="" type="checkbox"/> Risk Management | <input checked="" type="checkbox"/> Audit and Accountability |
| <input checked="" type="checkbox"/> Access Control | <input checked="" type="checkbox"/> Configuration Management |
| <input checked="" type="checkbox"/> Awareness and Training | <input checked="" type="checkbox"/> Identification and Authentication |
| <input checked="" type="checkbox"/> Contingency Planning | <input checked="" type="checkbox"/> Incident Response |
| <input checked="" type="checkbox"/> Physical and Environmental Protection | <input checked="" type="checkbox"/> Media Protection |
| <input checked="" type="checkbox"/> Personnel Security | |
| <input checked="" type="checkbox"/> Certification and Accreditation Security Assessments | |

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: As a result of performing the PIA, continual emphasis and attention will be applied to addressing security and privacy concerns including assuring that collection of data and personal information contains appropriate consent and release of information and that all information stored or transmitted are secured per VA security standards.





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)

- 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)

- 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)

- 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.

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.

(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 (PIES)	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.

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?		

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)					
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	BENEFICIARY TRAVEL		EXTERNAL PEER REVIEW	x	LIST MANAGER	x
x	CAPACITY MANAGEMENT - RUM	x	FEE BASIS	x	MAILMAN	x
x	CAPRI	x	FUNCTIONAL INDEPENDENCE	x	MASTER PATIENT INDEX VISTA	x
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	
x	CLINICAL MONITORING SYSTEM		GRECC		MINIMAL PATIENT DATASET	x
x	CLINICAL PROCEDURES		HEALTH DATA & INFORMATICS	x	MYHEALTHEVET	x
x	CLINICAL REMINDERS	x	HEALTH LEVEL SEVEN		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		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
		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.					
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	x	SOCIAL WORK	
PAID	x	SPINAL CORD DYSFUNCTION	
PATCH MODULE	x	SURGERY	
PATIENT DATA EXCHANGE		SURVEY GENERATOR	
PATIENT FEEDBACK	x	TEXT INTEGRATION UTILITIES	
PATIENT REPRESENTATIVE	x	TOOLKIT	
PCE PATIENT CARE ENCOUNTER	x	UNWINDER	
PCE PATIENT/IHS SUBSET		UTILIZATION MANAGEMENT ROLLUP	
PHARMACY BENEFITS MANAGEMENT		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			
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: New York Harbor

Title:	Name:	Phone:	Email:
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Project Name

REGION 4 > VHA > VISN 03 >New
York Harbor HCS - Brooklyn >Vista -
VMS