

(FY 2010) PIA: System Identification

Program or System Name: REGION 5> VBA> AITC> BEP GSS

OMB Unique System / Application / Program Identifier (AKA: UPID #): 029-00-03-00-01-1015-00

The Benefits Enterprise Platform (BEP) GSS is a web based Enterprise Architecture (EA) General Support System (GSS) that provides service delivery platforms such as web based technologies and service oriented architectures for VBA business line applications. The VBA business lines consist of but are not limited to the following: (1) Compensation and Pension; (2) Education; (3) Vocational Rehab and Employment; (4) Insurance and; (5) Loan Guaranty. Each of these business lines is supported by applications that rely on BEP to provide services. BEP provides support services that integrate VBA business lines applications and databases that differ in technologies, do not share common services, cannot take advantage of web-services, or are not web-based. BEP provides a standardized web based platform for business line applications that have been re-coded/redeveloped into a unified web based enterprise architecture. The web based enterprise architecture allows for better compatibility, information security, interface with other applications, and compatible access to the corporate database.

WSMS and FOCAS are (2) minor applications presently supported within the Benefits Enterpris

BEP is a general support system and does not store or process any Personal Identifiable Inform

Description of System / Application / Program:

Facility Name: Austin Information Technology Center

Title:	Name:	Phone:	Email:
Privacy Officer:	Lisa Guderjohn	202-461-9039	lisa.guderjohn@va.gov
Information Security Officer:	Connie Hamm	317-916-3408	connie.hamm@va.gov
Chief Information Officer:	N/A		
Person Completing Document:	Tung Duong	202-461-9245	tung.duong@va.gov
System Owner:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov

C&A Coordinator Mary D. Barley 202-461-9175 mary.barley@va.gov
Other Titles:
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) 09/2008
Date Approval To Operate Expires: 09/05/2011

What specific legal authorities authorize this program or system: Title 38, United States Code, section 501(a) and Chapters 11, 13, 15, 18, 23,30, 31, 32, 34, 35, 36, 39, 51, 53, 55.

What is the expected number of individuals that will have their PII stored in this system: BEP GSS N/A
FOCAS - 150,000 +
WSMS - 75,000 +

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. In operation for 3 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): 06/2010

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?

- 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?

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

55VA26, 58VA21/22/28, 36VA00 , 46VA00, 53VA00

55VA26: System name: Veterans and Armed Forces Personnel United States Government Life Insurance Records-VA.

58VA21/22/28: System name: Compensation, Pension, Education and Rehabilitation Records-VA.

36VA00: System name: Veterans and Armed Forces Personnel United States Government Life Insurance Records-VA.

53VA00: System name: Veterans Mortgage Life Insurance-VA.

46VA00: System name: Veterans, Beneficiaries and Attorneys United States Government Insurance Award Records-VA.

http://www.rms.oit.va.gov/sor_records.asp

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)	ALL	Used to provide receipt, processing, tracking and disposition of veterans' application status for benefits and requests for assistance.	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Used to determine if additional benefits may be payable for dependents as well.	All	All
Service Information	ALL	All service data is collected to determine eligibility to specific benefits.	All	All
Medical Information	ALL	All medical data is collected to determine eligibility to specific benefits.	All	All
Criminal Record Information	ALL	Data may be used to determine basic entitlement and continued eligibility that could be reduced as a result of incarceration.	All	All
Guardian Information	ALL	Information would be used to determine various guardian decisions; e.g., court ordered due to veteran unable to care for dependent.	All	All
Education Information	ALL	Contain veteran educational records such as: education program approval information, approved courses, effective dates, types of training, facility code, objective code and training type.	All	All
Benefit Information	ALL	veteran service and employment records that are required to support entitlement to vocational rehabilitation benefits.	All	All
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)	Mandatory	Veteran data is stored in the Corporate Database which is outside the scope of BEP. BEP is a general support system that enables applications access to the Corporate Database.
Family Relation (spouse, children, parents, grandparents, etc)	No	VA Files / Databases (Identify file)	Mandatory	same as above
Service Information	No	VA Files / Databases (Identify file)	Mandatory	same as above
Medical Information	No	VA Files / Databases (Identify file)	Mandatory	same as above
Criminal Record Information	No	VA Files / Databases (Identify file)	Mandatory	same as above
Guardian Information	No	VA Files / Databases (Identify file)	Mandatory	same as above
Education Information	No	VA Files / Databases (Identify file)	Mandatory	same as above
Benefit Information	No	VA Files / Databases (Identify file)	Mandatory	same as above
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?
Internal Sharing: VA Organization	VBA	Yes		PII
Other (Explain)				Web Forms
Other Veteran Organization				
Other Federal Government Agency	Treasury, DoD, HUD, SSA, FHA, IRS	No	Shared data includes any veteran data relating to benefits provided by Federal, State, and Local organizations. The system shares information with all of its VA business partners, federal agencies, state agencies and local agencies in regard to confidential business information, Privacy Act and certain information that is subject to confidentiality protections. VBA has emplaced strict control measures to prevent the inadvertent or deliberate release of information to non-authorized personnel.	PII
State Government Agency	Various agencies providing veteran's benefits	No		PII
Local Government Agency				
Research Entity				
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: VBA Corporate Database

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?

No

Drug/Alcohol Counseling Mental Health HIV

if yes, please check all that apply:

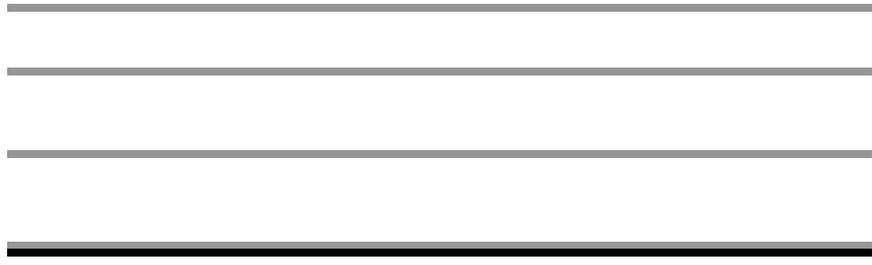
Research Sickle Cell Other (Please Explain)

Describe process for authorizing access
to this data.

Answer:

What is the procedure you reference for the release of information?

Applicants are also required to complete form 21-4242 - authorization and Consent to Release Information to the Department of Veterans Affairs (VA). All VBA benefit forms are located at <http://www.vba.va.gov/pubs/forms1.htm>. The VBA toll free number for benefits is 1-800-827-1000. This system may share information with its business partners, including veteran organizations, federal agencies, state agencies, and local agencies in regard to confidential business information, Privacy Act, and certain information that is subject to confidentiality protections. This includes all the entities mentioned previously within this document and includes the Department of Defense, the Social Security Administration, Educational Institutions, Federal Housing Administration, Internal Revenue Service and the Department of Housing and Urban Development. VBA has emplaced strict control measures to prevent the inadvertent or deliberate release of information to non-authorized personnel.



(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: Information is collected primarily on defined forms and entered to specific fields of database records. The required veteran's data is stored within the databases, which support the individual claim or claims the veteran has been granted. The LAN accesses these databases to retrieve the data.

How is data checked for completeness?

Answer: Data are checked by system audits, manual verifications and annual questionnaires through automated veteran letters from the Regional Offices processing the veteran claims. These letters ask specific questions for verification based on the existing entitlement or benefit that the veteran is receiving. For example, data such as monthly rates of compensation and pension are updated on an annual basis, other data is updated as a result of returned mail, or returned direct deposits, or through contact with claimants after a significant event affecting their entitlement or benefit.

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

Answer: The veterans data are validated by computer matches and verifications, by system audits, also matched with Social Security Administration (SSN verification); other data are updated as a result of returned mail (incorrect address), returned direct deposits, or through contact with claimants after events that may impact their existing entitlement.

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

Answer: All data are matched against supporting claim documentation submitted by the veteran, widow or dependent. Prior to any award or entitlement authorization(s) by the VBA, the veteran record is manually reviewed and data are validated to ensure correct entitlement has been authorized. The data are also verified by computer database comparisons and system audits.

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: The data retention period for VBA data is contained in RCS VBA-1, Part I, Item Number 08-065.000 and subparagraphs, which state "Destroy files data in accordance with system design." All active and terminated veterans records are retained indefinitely; therefore, there are no procedures for eliminating data.

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

Answer: Data on active records is changeable. Prior copies of active records and their changed values are also retained. Additional backup copies of all data is stored in an off-site location indefinitely.

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

Answer: The veterans records are not eliminated but are stored either on tape or disk indefinitely. The VA has detailed retention requirements, however, there is little reference to retention requirements for electronic records. The current working practice is to retain the electronic patient/veteran record for 75 years after the last episode of patient care or any benefit activity for that veteran. At the present time, this project retains all images.

Where are these procedures documented?

Answer: The procedures are part of the daily operations of the VBA Corporate Database. The Austin ITC has procedures in place to address data backup and retention. Safesite, Inc in Austin Texas is the designated data backup tape storage facility.

How are data retention procedures enforced?

Answer: Daily logs are generated and tape backups are performed daily which are stored off site. The Corporate database at the Austin ITC uses safesite, Inc as their tape backup storage facility.

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 <u>least</u> a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
Is security testing conducted on at <u>least</u> a quarterly basis to ensure that controls continue to work properly, safeguarding the information?	Yes
Are performance evaluations conducted on at <u>least</u> 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: A standardized Department methodology based on the direction in National Institute of Standards and Technology (NIST) guidance is used to continuously monitor, test and evaluate security for this major application. The approximately 60 common security controls provided by the Office of Information and Technology (OIT), or other respective VA Program Office, are tested every year. Application-specific security testing evaluates approximately one-third of the remaining 90 controls on an annual basis, with the entire respective application NIST Special Publication (SP) 800-53 security control baseline—at the Federal Information Processing Standard (FIPS) 199 level of moderate—being tested over each three year period. The testing supports certification and re-accreditation requirements, as well as Federal Information Security Management Act (FISMA) requirements to annually test the operational, management, and technical controls of each Department system. The specific controls identified for testing are selected by OIT Operations, with advice from the VA Office of Cyber Security (OCS);	



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

Answer: (Other Risks)

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: It was determined based on the PIA and the PII within the system that this system should be categorized as a MODERATE impact system IAW FIPS 199 and the MODERATE controls from FIPS 200 should be applied.

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 VA's risk assessment validates the security control set and determines if any additional controls are needed to protect agency operations. Many of the security controls such as contingency planning controls, incident response controls, security training and awareness controls, personnel security controls, physical and environmental protection controls, and intrusion detection controls are common security controls used throughout the VA. Our overall security controls follow NIST SP800-53 moderate impact defined set of controls. The system owner is responsible for any system-specific issues associated with the implementation of this facility common security controls. These issues are identified and described in the system security plans for the individual information systems.

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	X
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)	X
Fiduciary STAR Case Review	Fiduciary Beneficiary System (FBS)	Synquest	X
Veterans Exam Request Info System (VERIS)	Hearing Officer Letters and Reports System (HOLAR)	RAI/MDS	X
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
	Work Study Management System (WSMS)				
		<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
	Flight, On-the-job training, Correspondence, Apprenticeship System (FOCAS)				
		<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?			

Baker System		Veterans Assistance Discharge System (VADS)
Dental Records Manager		VBA Training Academy
Sidexis		Veterans Service Network (VETSNET) Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Priv Plus		BIRLS
Mental Health Assistant		Centralized Accounts Receivable System (CARS)
Telecare Record Manager		
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	X	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
AUTO REPLENISHMENT/WARD STOCK	ENGINEERING	SUPPORT
AUTOMATED INFO COLLECTION SYS	ENROLLMENT APPLICATION	KERNEL
AUTOMATED LAB INSTRUMENTS	SYSTEM	KIDS
AUTOMATED MED INFO EXCHANGE	EQUIPMENT/TURN-IN	LAB SERVICE
BAR CODE MED ADMIN	REQUEST	LETTERMAN
BED CONTROL	EVENT CAPTURE	LEXICON UTILITY
BENEFICIARY TRAVEL	EVENT DRIVEN REPORTING	LIBRARY
CAPACITY MANAGEMENT - RUM	EXTENSIBLE EDITOR	LIST MANAGER
CAPRI	EXTERNAL PEER REVIEW	MAILMAN
CAPACITY MANAGEMENT TOOLS	FEE BASIS	MASTER PATIENT INDEX
CARE MANAGEMENT	FUNCTIONAL	VISTA
CLINICAL CASE REGISTRIES	INDEPENDENCE	MCCR NATIONAL
CLINICAL INFO RESOURCE NETWORK	GEN. MED. REC. - GENERATOR	DATABASE
CLINICAL MONITORING SYSTEM	GEN. MED. REC. - I/O	MEDICINE
CLINICAL PROCEDURES	GEN. MED. REC. - VITALS	MENTAL HEALTH
CLINICAL REMINDERS	GENERIC CODE SHEET	MICOM
CMOP	GRECC	MINIMAL PATIENT
CONSULT/REQUEST TRACKING	HEALTH DATA &	DATASET
CONTROLLED SUBSTANCES	INFORMATICS	MYHEALTHEVET
CPT/HCPCS CODES	HEALTH LEVEL SEVEN	Missing Patient Reg (Original)
CREDENTIALS TRACKING	HEALTH SUMMARY	A4EL
DENTAL	HINQ	NATIONAL DRUG FILE
DIETETICS	HOSPITAL BASED HOME	NATIONAL LABORATORY
DISCHARGE SUMMARY	CARE	TEST
DRG GROUPER	ICR - IMMUNOLOGY CASE	NDBI
	REGISTRY	NETWORK HEALTH
	IFCAP	EXCHANGE
	IMAGING	NOIS
	INCIDENT REPORTING	NURSING SERVICE
	INCOME VERIFICATION MATCH	OCCURRENCE SCREEN
	INCOMPLETE RECORDS	ONCOLOGY
	TRACKING	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
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Is PII collected by this min or application?		
Minor app #1		
<input type="checkbox"/> Does this minor application store PII?		
<input type="text"/> If yes, where?		
<input type="text"/> Who has access to this data?		

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

Name	Description	Comments
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Is PII collected by this min or application?		
Minor app #3		
<input type="checkbox"/> Does this minor application store PII?		
<input type="text"/> If yes, where?		
<input type="text"/> 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 ENCOUNTER	UNWINDER
PCE PATIENT/IHS SUBSET	UTILIZATION MANAGEMENT ROLLUP
PHARMACY BENEFITS MANAGEMENT	UTILIZATION REVIEW
PHARMACY DATA MANAGEMENT	VA CERTIFIED COMPONENTS - DSSI
PHARMACY NATIONAL DATABASE	VA FILEMAN
PHARMACY PRESCRIPTION PRACTICE	VBECs
POLICE & SECURITY	VDEF
PROBLEM LIST	VENDOR - DOCUMENT STORAGE SYS
PROGRESS NOTES	VHS&RA ADP TRACKING SYSTEM
PROSTHETICS	VISIT TRACKING
QUALITY ASSURANCE INTEGRATION	VISTALINK
QUALITY IMPROVEMENT CHECKLIST	VISTALINK SECURITY
QUASAR	VISUAL IMPAIRMENT SERVICE TEAM ANRV
RADIOLOGY/NUCLEAR MEDICINE	VOLUNTARY TIMEKEEPING
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 comr minor applications please copy then below sections as many times as needed.

Minor app #1	Name	Description
	Work Study Management System (WSMS)	<p>The Work Study Management System (WSMS) is a legacy application that currently supports a majority of the VBA Educations Work Study claims. Each of the four Education Regional offices owns and operates a copy of the Visual Dbase single-user, stand-alone WSMS application. Each version of the application runs under windows platform, using Dbase 4 technology and has its own database. WSMS was migrated (re-Platformed) into the Benefits Enterprise Platform (BEP) environment by reverse engineering the existing WSMS application code; consolidate the four databases into a single database; and develop J2EE code and implement WSMS into the VBA corporate database environment.</p> <p>WSMS is primarily used by Work-Study Coordinators and Work-Study Specialists to manage and efficiently process work-study student applications, contracts, time records, and payments. WSMS assists in the management of information related to work sites, supervisors, and school information. This application also is used to generate appropriate letters and reports to the students and work site supervisors, as well as internal administrative reports. The objective of WSMS is implementation of all required current functi</p>
		<input checked="" type="checkbox"/> YES Is PII collected by this min or application?
		<input checked="" type="checkbox"/> YES Does this minor application store PII? If yes, where? VBA Corporate Database
		Who has access to this data? Work-Study Coordinators and Work-Study Specialist

Minor app #2	Name	Description
	Flight, On-the-job training, Correspondence, Apprenticeship System (FOCAS)	<p>FOCAS is a consolidated web-based application that resides at the Austin ITC in Austin TX. VBA requires a single, consolidated web-based application to replace the existing (4) dBase IV Chapter 30 payment systems and to provide support for processing of payments for Chapter 1606 (CH1606), and Chapter 1607 (CH1607) Out-of-System benefit awards - Flight (FLT), On-the-Job Training (OJT), Correspondence (COR), and Apprenticeship (APP) award claims. FOCAS is a web-based application that consolidates the Chapter legacy databases into a single J2EE/Oracle application housed within the VBA Corporate Environment.</p> <p>FOCAS is used by VBA employees to process awards and other transactions for benefit types that are not capable of being processed in BDN. These benefit types include awards for flight training, on-the-job training, apprenticeship programs, and correspondence courses This application processes CH30 benefits for flight, apprenticeship, correspondence and on-the-job training programs for veterans. It is operational at the four CH30 Regional Processing Offices (Atlanta, Buffalo, Muskogee and St. Louis).</p>
		<input checked="" type="checkbox"/> YES Is PII collected by this min or application?
		<input checked="" type="checkbox"/> YES Does this minor application store PII? If yes, where? VBA Corporate Database
		Who has access to this data? VBA employees

Minor app #3	Name	Description
		<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?	
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ments you may wish to include. If you have more than

Comments	

Comments	

Comments	

(FY 2010) PIA: Final Signatures

Facility Name: Austin Information Technology Center

Title:	Name:	Phone:	Email:
Privacy Officer:	David Newman	202-461-9439	David.newman1@va.gov

✓ Signature Valid	DAVID NEWMAN Digital Signature Block	Digitally signed by: DAVID NEWMAN DN: CN = DAVID NEWMAN O = Department of Veterans Affairs OU = Dept. of Veterans Affairs, Internal Staff Date: 2010.06.07 09:40:58 -0500 Reason: I have reviewed this document
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 Project Name: REGION 5> VBA> AITC> BEP GSS