

(FY 2010) PIA: System Identification

Program or System Name: REGION 5> VBA> HINES ITC> RMES GSS

OMB Unique System / Application / Program

Identifier (AKA: UPID #): 029-00-02-00-01-1120-00

The Release Management Enterprise Support System (RMES) provides support services to all VBA Information Technology Centers (ITC) and Regional Offices (RO). These support services include: developing, documenting, maintaining, testing and implementing baselines for Windows workstations and servers; providing the most current, tested and approved anti-virus definitions, data files and engines; providing the most current, tested and approved Windows operating system patches and fixes; providing firewall intrusion protection; vulnerability scanning; implementing group policies to provide a secure desktop for all VBA users; securing Internet Explorer with user specific registry settings ; and providing a means to manage and authenticate remote access to many VBA applications.

Description of System / Application / Program:

Facility Name: Hines Information Technology Center

| Title: | Name: | Phone: |
|---|--|--------------|
| Privacy Officer: | Mark Littlefield | 708-681-6773 |
| Information Security Officer: | Pedro Epting | 708-681-6846 |
| Chief Information Officer: | Carol A. Kirkwood | 708.681.6601 |
| Person Completing Document: | Kimberley Walsh | 202-461-9171 |
| System Owner: | Kevin C. Causley | 202-461-9170 |
| Alternate Information Security Officer | Syle A. Jayne | 708-681-6776 |
| C&A Project Officer | Mary D. Barley | 202-461-9175 |
| Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) | N/A | |
| Date Approval To Operate Expires: | This is a new GSS that was separated from the HITC LAN. The HITC LAN has an ATO until 08/13/2011 | |

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:

N/A

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. 10 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): 08/2010

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

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

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

Email:

mark.littlefield@va.gov

pedro.epting@va.gov

carol.a.kirkwood@va.gov

kimberley.walsh@va.gov

kevin.causley@va.gov

syle.jayne@va.com

mary.barley@va.gov



k for the VA?

PII data?



(FY 2010) PIA: System of Records

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

No

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?

(Please Select Yes/No)

Is PII collected by paper methods?

No

Is PII collected by verbal methods?

No

Is PII collected by automated methods?

No

Is a Privacy notice provided?

No

Proximity and Timing: Is the privacy notice provided at the time of data collection?

No

Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?

No

Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?

No

Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?

No

(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) | N/A | | | |
| Family Relation (spouse, children, parents, grandparents, etc) | N/A | | | |
| Service Information | N/A | | | |
| Medical Information | N/A | | | |
| Criminal Record Information | | | | |
| Guardian Information | N/A | | | |
| Education Information | N/A | | | |
| Benefit Information | N/A | | | |
| 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 | | | |
| Family Relation (spouse, children, parents, grandparents, etc) | No | | | |
| Service Information | No | | | |
| Medical Information | No | | | |
| Criminal Record Information | No | | | |
| Guardian Information | No | | | |
| Education Information | No | | | |
| Benefit Information | No | | | |
| System audit and event records | Yes | | Mandatory | This is not PII, but it is information/data that is captured |

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 | N/A | | | | |
| Other Veteran Organization | N/A | | | | |
| Other Federal Government Agency | N/A | | | | |
| State Government Agency | N/A | | | | |
| Local Government Agency | N/A | | | | |
| Research Entity | N/A | | | | |
| Other Project / System | | | | | |
| Other Project / System | | | | | |
| Other Project / System | | | | | |

(FY 2010) PIA: Access to Records

Does the system gather information from another system? No

Please enter the name of the system: Release Management
Enterprise Support General Support System

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. N/A

Answer:

(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:

How is data checked for completeness?

Answer:

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

Answer:

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

Answer:

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? 1 year

Answer: RMES only generates audit and event logs

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

Answer: For possible incident response needs.

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

Answer: The records will be deleted from the SQL

Where are these procedures documented?

Answer:

How are data retention procedures enforced?

Answer: These retention periods are enforced by set

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

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: 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 how the project meets IT security requirements and procedures required by federal law.

Answer:

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 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 type="checkbox"/> Communications Loss | <input checked="" type="checkbox"/> Storms/Hurricanes |
| <input checked="" type="checkbox"/> Computer Intrusion | <input type="checkbox"/> Substance Abuse |
| <input checked="" type="checkbox"/> Data Destruction | <input checked="" type="checkbox"/> Theft of Assets |
| <input 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 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)

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"/> Continuity 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 no additional security is required to be implemented because

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)

N/A

| | | |
|--|--|---|
| 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 |
| | | | |
| | <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? | | | |

| | |
|--|---|
| 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 Mental Health Assistant | BIRLS 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 Vocational Rehabilitation & Employment (VR&E) CH 31 Post Vietnam Era educational Program (VEAP) CH 32 | INS - BIRLS Mobilization 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)*

| | | | |
|-----|--------------------------------|----------------------------|--------------------------------|
| N/A | 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 | MYHEALTHVET |
| | 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? | | |
| <input type="checkbox"/> Does this minor application store PII? | | |
| <input type="text"/> If yes, where? | | |
| <input type="text"/> Who has access to this data? | | |

Minor app #1

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

Minor app #2

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

Minor app #3

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

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

| Name | Description | Comments |
|---|---|----------|
| | | |
| <input type="checkbox"/> Is PII collected by this min or application? | | |
| Minor app #3 | <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: Hines Information Technology Center

| Title: | Name: | Phone: | Email: |
|--|---------------------------------------|--------------|-------------------------|
| Privacy Officer: | Mark Littlefield | 708-681-6773 | mark.littlefield@va.gov |
|  Digital Signature Block 9/1/10 | | | |
| Information Security Officer: | Pedro Epting | 708-681-6846 | pedro.epting@va.gov |
|  Digital Signature Block 9/1/10 | | | |
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|  Digital Signature Block | | | |
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