(FY 2010) PIA: System Identification

Program or System Name:	Region 5 > VBA > San Diego Region > VARO Los Angeles > LAN
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-02-00-01-1120-00
Description of System / Application / Program:	The Regional Office (RO) Local Area Network (LAN) serves as the default repository for incidental data used and processed by various VBA Major Applications. This data is used in granting compensation, pension, education, vocational rehabilitation and employment, insurance, and loan guaranty benefits to veterans. Information stored also includes data used for various administrative functions. The system provides RO employees local access to file and print sharing services on the LAN. It also provides client access to various applications, including email.

Facility Name:	Los Angeles Regional Office		
Title:	Name:	Phone:	Email:
Privacy Officer:	Larry Fillipo	310-235-7017	Larry.Fillipo@va.gov
Information Security Officer:	Richard Tercero	310-882-1091	Richard.Tercero@va.gov
Chief Information Officer:	Nick Nonno	310-235-7951	Nick.Nonno@va.gov
Person Completing Document:	Richard Tercero	310-882-1091	Richard.Tercero@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)	02/2008		
Date Approval To Operate Expires:	08/2011		

What specific legal authorities authorize this program or system:	Title 38 of the United States Code
What is the expected number of individuals that will have their PII stored in this system:	1,000,000 - 9,999,999
Identify what stage the System / Application / Program is at:	Operations/Maintenance
The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation.	11 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):	10/2009

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):	55VA26, 58VA21/22/28, 38VA21, 36VA00, 46VA00, 53VA00
2. Name of the System of Records:	Loan Guaranty Home, Condominium and Manufactured Home Loan Applicant Records, Specially Adapted Housing Applicant Records, and Vendee Loan Applicant Records--VA, Compensation, Pension, Education and Rehabilitation Records-VA, Veterans and Beneficiaries Identification Records Location Subsystem--VA. 36VA00 Veterans and Armed Forces Personnel United States Government Life Insurance Records-VA. 46VA00 Veterans, Beneficiaries and Attorneys United States Government Insurance Award Records-VA. 53VA00 Veterans Mortgage Life Insurance-VA, Veterans and Beneficiaries Identification and Records Locations (BIRLS) and Compensation, Pension, Education, and Rehabilitation (covers BDN and Corporate databases)
3. Location where the specific applicable System of Records Notice may be accessed (include the URL):	http://www.va.gov/oit/cio/foia/Privacy/SystemsOfRecords
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?	No
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)	Paper	Benefits	Written	Written
Family Relation (spouse, children, parents, grandparents, etc)	Paper	Benefits	Written	Written
Service Information	Paper	Benefits	Written	Written
Medical Information	Paper	Benefits	Written	Written
Criminal Record Information	Paper	Benefits	Written	Written
Guardian Information	Paper	Benefits	Written	Written
Education Information	Paper	Benefits	Written	Written
Benefit Information	Paper	Benefits	Written	Written
Other (Explain)				

Data Type	Is Data Type Stored on your system?	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	Additional Comments
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Yes	Veteran	Voluntary	
Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Voluntary	
Service Information	Yes	Veteran	Voluntary	
Medical Information	Yes	Veteran	Voluntary	
Criminal Record Information	Yes	Veteran	Voluntary	
Guardian Information	Yes	Veteran		
Education Information	Yes	Veteran	Voluntary	
Benefit Information	Yes	Veteran	Voluntary	
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	VHA/VBA	Yes	Benefits	Both PII & PHI	VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4, 38 CFR 1.550 through 1.559, VA Handbook 6300, VA Handbook 6300.1, VA Handbook 6300.3
Other Veteran Organization	Veterans Service Organizations	Yes	Read only access BDN, Covers, Share, Virtual VA	Both PII & PHI	VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4, 38 CFR 1.550 through 1.559, VA Handbook 6300, VA Handbook 6300.1, VA Handbook 6300.3
Other Federal Government Agency					
State Government Agency	California Department of Veteran Services	Yes	Read only access BDN, Covers, Share, Virtual VA	PII	VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4, 38 CFR 1.550 through 1.559, VA Handbook 6300, VA Handbook 6300.1, VA Handbook 6300.3
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?	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 any secondary use request?	No
If yes, please check all that apply:	☐ Drug/Alcohol Counseling ☐ Mental Health ☐ HIV ☐ Research ☐ Sickle Cell ☐ Other (Please Explain)
Describe process for authorizing access to this data. Answer:	

(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 benefits the veteran has been granted. The LAN accesses these databases to retrieve the data.

How is data checked for completeness?

Answer: Data is checked for completeness by system audits, manual verifications and annual questionnaires through automated veteran letters. These letters ask specific questions for verification based on the existing entitlement or benefit the veteran is receiving. Also, data are updated with each veteran correspondence.

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

Answer: Data are updated as a result of returned mail, or returned direct deposits, or through contract with the veteran, beneficiary, or power of attorney. Additionally, verifications and system audits are performed.

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

Answer: All data are matched against supporting claims documentation submitted by the veteran, widow or dependent. Certain data such as SSN is verified with the Social Security Administration. Prior to any award or entitlement authorization(s) by the VBA, the veteran record is manually reviewed and data validated to ensure correct entitlement has been approved.

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: Date retention policies and procedures are being updated. The update will evaluate existing data retention practices against current best practices and department and Federal Government guidance.

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

Answer: Information is necessary for benefit determination.

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

Answer: In general, support systems retain information until that work in progress is completed and data is committed to master systems and records. The master systems retain data on a permanent basis (beyond the actual death of the veteran). If incidental data is maintained in a user's personal folder on the network, that data id delted when the employment is terminated.

Where are these procedures documented?

Answer: VA Handbook 6300.5 and Records Control Schedule (RCS) VBA-1, Part 1, Section 8 available on line at http://www.warms.vba.va.gov/admin23/part1/sec08.doc and the Systems of Record 58VA21/22 and 38VA23.

How are data retention procedures enforced?

Answer: Management oversight and review enforces data retention policies

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: An annual assessment of security controls is currently conducted and will continue to be conducted to ensure that IT security requirements are being met. This strategy implements Federal Regulations, VA IT security policy and guidelines, NIST Guidelines and industry best practices. Security is implemented in compliance with VA's guidelines, policies, and mandates.

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

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

Answer: (Other Risks)

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

- [x] Risk Management
- [x] Access Control
- [x] Awareness and Training
- [x] Contingency Planning
- [x] Physical and Environmental Protection
- [x] Personnal Security
- [x] Certification and Accreditation Security Assessments
- [x] Audit and Accountability
- [x] Configuration Management
- [x] Identification and Authentication
- [x] Incident Response
- [x] Media Protection

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 information and that all information stored on VBA/Region Five LANs 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 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		
X	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		
X	Search Participant Profile (SPP)		VA Online Certification of Enrollment (VA-ONCE		Web LGY		
X	Control of Veterans Records (COVERS)		Automated Folder Processing System (AFPS)		Access Manager		
X	SHARE	X	Personal Computer Generated Letters (PCGL)		SAHSHA		
X	Modern Awards Process Development (MAP-D)	X	Personnel Information Exchange System (PIES)		VBA Data Warehouse		
X	Rating Board Automation 2000 (RBA2000)	X	Rating Board Automation 2000 (RBA2000)	X	Distribution of Operational Resources (DOOR)		
X	State of Case/Supplemental (SOC/SSOC)	X	SHARE		Enterprise Wireless Messaging System (Blackberry)		
X	Awards	X	State Benefits Reference System		VBA Enterprise Messaging System		
X	Financial and Accounting System (FAS)	X	Training and Performance Support System (TPSS)		LGY Centralized Fax System		
X	Eligibility Verification Report (EVR)	X	Veterans Appeals Control and Locator System (VACOLS)		Review of Quality (ROQ)		
X	Automated Medical Information System (AMIS)290	X	Veterans On-Line Applications (VONAPP)		Automated Sales Reporting (ASR)		
X	Web Automated Reference Material System (WARMS)	X	Automated Medical Information Exchange II (AIME II)		Electronic Card System (ECS)		
X	Automated Standardized Performace Elements Nationwide (ASPEN)		Committee on Waivers and Compromises (COWC)		Electronic Payroll Deduction (EPD)		
X	Inquiry Routing Information System (IRIS)	X	Common Security User Manager (CSUM)		Financial Management Information System (FMI)		
	National Silent Monitoring (NSM)	X	Compensation and Pension (C&P) Record Interchange (CAPRI)		Purchase Order Management System (POMS)		
X	Web Service Medical Records (WebSMR)	X	Control of Veterans Records (COVERS)		Veterans Canteen Web	x	
X	Systematic Technical Accuracy Review (STAR)		Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)		Inventory Management System (IMS)	X	
X	Fiduciary STAR Case Review	X	Fiduciary Beneficiary System (FBS)		Synquest		
X	Veterans Exam Request Info System (VERIS)	X	Hearing Officer Letters and Reports System (HOLAR)		RAI/MDS		
X	Web Automated Folder Processing System (WAFPS)		Inforce		ASSISTS	X	
	Courseware Delivery System (CDS)	X	Awards		MUSE	X	

	Electronic Performance Support System (EPSS)	Actuarial	Bbraun (CP Hemo)	X
X	Veterans Service Representative (VSR) Advisor	Insurance Self Service	VIC	X
	Loan Guaranty Training Website	Insurance Unclaimed Liabilities	BCMA Contingency Machines	X
X	C&P Training Website	Insurance Online	Script Pro	

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

	Name		Description	Comments

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

	Name		Description	Comments

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

	Name		Description	Comments

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

Baker System		Veterans Assistance Discharge System (VADS)
Dental Records Manager		VBA Training Academy
Sidexis	X	Veterans Service Network (VETSNET)
Priv Plus		Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Mental Health Asisstant	X	BIRLS
Telecare Record Manager		Centralized Accounts Receivable System (CARS)
Omnicell		Compensation & Pension (C&P)
Powerscribe Dictation System	X	Corporate Database
EndoSoft	X	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 Entitelment 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

ACCOUNTS RECEIVABLE	DRUG ACCOUNTABILITY	INPATIENT MEDICATIONS
ADP PLANNING (PLANMAN)	DSS EXTRACTS	INTAKE/OUTPUT
ADVERSE REACTION TRACKING	EDUCATION TRACKING	INTEGRATED BILLING
ASISTS	EEO COMPLAINT TRACKING	INTEGRATED PATIENT FUNDS
AUTHORIZATION/SUBSCRIPTION	ELECTRONIC SIGNATURE	INTERIM MANAGEMENT SUPPORT
AUTO REPLENISHMENT/WARD STOCK	ENGINEERING	KERNEL
AUTOMATED INFO COLLECTION SYS	ENROLLMENT APPLICATION SYSTEM	KIDS
AUTOMATED LAB INSTRUMENTS	EQUIPMENT/TURN-IN REQUEST	LAB SERVICE
AUTOMATED MED INFO EXCHANGE	EVENT CAPTURE	LETTERMAN
BAR CODE MED ADMIN	EVENT DRIVEN REPORTING	LEXICON UTILITY
BED CONTROL	EXTENSIBLE EDITOR	LIBRARY
BENEFICIARY TRAVEL	EXTERNAL PEER REVIEW	LIST MANAGER
CAPACITY MANAGEMENT - RUM	FEE BASIS	MAILMAN
CAPRI	FUNCTIONAL INDEPENDENCE	MASTER PATIENT INDEX VISTA
CAPACITY MANAGEMENT TOOLS	GEN. MED. REC. - GENERATOR	MCCR NATIONAL DATABASE
CARE MANAGEMENT	GEN. MED. REC. - I/O	MEDICINE
CLINICAL CASE REGISTRIES	GEN. MED. REC. - VITALS	MENTAL HEALTH
CLINICAL INFO RESOURCE NETWORK	GENERIC CODE SHEET	MICOM
CLINICAL MONITORING SYSTEM	GRECC	MINIMAL PATIENT DATASET

CLINICAL PROCEDURES

CLINICAL REMINDERS

CMOP

CONSULT/REQUEST TRACKING

CONTROLLED SUBSTANCES

CPT/HCPCS CODES

CREDENTIALS TRACKING

DENTAL

DIETETICS

DISCHARGE SUMMARY

DRG GROUPER

HEALTH DATA & INFORMATICS

HEALTH LEVEL SEVEN

HEALTH SUMMARY

HINQ

HOSPITAL BASED HOME CARE

ICR - IMMUNOLOGY CASE REGISTRY

IFCAP

IMAGING

INCIDENT REPORTING

INCOME VERIFICATION MATCH

INCOMPLETE RECORDS TRACKING

MYHEALTHE VET

Missing Patient Reg (Original) A4EL

NATIONAL DRUG FILE

NATIONAL LABORATOR Y TEST

NDBI

NETWORK HEALTH EXCHANGE

NOIS

NURSING SERVICE

OCCURRENC E SCREEN

ONCOLOGY

ORDER ENTRY/RESU LTS 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

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

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

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

OUTPATIENT PHARMACY

PAID

PATCH MODULE

PATIENT DATA EXCHANGE

PATIENT FEEDBACK

PATIENT REPRESENTATIVE

PCE PATIENT CARE ENCOUNTER

PCE PATIENT/IHS SUBSET

PHARMACY BENEFITS MANAGEMENT

PHARMACY DATA MANAGEMENT

PHARMACY NATIONAL DATABASE

PHARMACY PRESCRIPTION PRACTICE

POLICE & SECURITY

PROBLEM LIST

PROGRESS NOTES

PROSTHETICS

QUALITY ASSURANCE INTEGRATION

QUALITY IMPROVEMENT CHECKLIST

QUASAR

SOCIAL WORK

SPINAL CORD DYSFUNCTION

SURGERY

SURVEY GENERATOR

TEXT INTEGRATION UTILITIES

TOOLKIT

UNWINDER

UTILIZATION MANAGEMENT ROLLUP

UTILIZATION REVIEW

VA CERTIFIED COMPONENTS - DSSI

VA FILEMAN

VBECS

VDEF

VENDOR - DOCUMENT STORAGE SYS

VHS&RA ADP TRACKING SYSTEM

VISIT TRACKING

VISTALINK

VISTALINK SECURITY

VISUAL IMPAIRMENT SERVICE TEAM ANRV

RADIOLOGY/NUCLEAR MEDICINE

RECORD TRACKING

REGISTRATION

RELEASE OF INFORMATION - DSSI

REMOTE ORDER/ENTRY SYSTEM RPC BROKER

RUN TIME LIBRARY SAGG

SCHEDULING

SECURITY SUITE UTILITY PACK

SHIFT CHANGE HANDOFF TOOL

VOLUNTARY TIMEKEEPING

VOLUNTARY TIMEKEEPING NATIONAL

WOMEN'S HEALTH

CARE TRACKER

(FY 2010) PIA: Minor Applications

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

	Name		Description	Comments
	Privay Act Database		MS Access Control system for approximately 2,000 Privacy Act	
		YES	Is PII collected by this min or application?	
Minor app #1		YES	Does this minor application store PII?	
			If yes, where?	RO Local Area Network (LAN)
			Who has access to this data?	Privacy Officer and approximately 10 Privacy Act Unit

	Name		Description	Comments
	Congressional Database		MS Access Control system for approximately 1,200	
		YES	Is PII collected by this min or application?	
Minor app #2		YES	Does this minor application store PII?	
			If yes, where?	RO Local Area Network (LAN)
			Who has access to this data?	

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

(FY 2010) PIA: Final Signatures

Facility Name: Los Angeles Regional Office

Title:	Name:	Phone:	Email:
Privacy Officer:	Larry Fillipo	310-235-7017	Larry.Fillipo@va.gov
Digital Signature Block			
Information Security Officer:	Richard Tercero	310-882-1091	Richard.Tercero@va.gov
Digital Signature Block			
Chief Information Officer:	Nick Nonno	310-235-7951	Nick.Nonno@va.gov
Digital Signature Block			
Person Completing Document:	Richard Tercero	310-882-1091	Richard.Tercero@va.gov
Digital Signature Block			
System / Application / Program Manager:	Kevin C. Causley	202-461-9170	Kevin.Causley@va.gov
Digital Signature Block	BARLEY, MARY, VBAVACO		

Digitally signed by BARLEY, MARY, VBAVACO
DN: o=Department of Veterans Affairs, ou=Dept. of Veterans Affairs, Internal Staff, cn=www.VeriSign.com/repository/CPS Incorp. by Ref.,LIAB.LTD(c)96, cn=BARLEY, MARY, VBAVACO, email=mary.barley@va.gov
Date: 2010.08.11 06:33:06 -04'00'

Date of Report: 06/29/2010

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