(FY 2010) PIA: System Identification

Program or System Name:	REGION 5 > VBA > St Petersburg Region > VARO Baltimore > LAN
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-02-00-01-1120-00
Description of System / Application / Program:	The Baltimore RO LAN is an Ethernet / 802.3 network with 2 nodes. The network is composed of a VBA Global Catalog Server/Domain Controller (GC/DC) (Running Windows 2003 Advanced Server) that replicates the other VBA GC/DCs. The Baltimore RO LAN contains the following Windows 2003 Advanced Server and member servers: one VBA DC, two VBA Corporate application/Data server, one VBA corporate Document/Data server, and one Regional Office local application/data server. There is one Cisco 3600 series router, one Cisco 4600 switch, several Cisco WS-C2924M-XL's, 2924XL's, 2950 and 3750 switches that provide hard-wired network access, segmentation, and traffic control. Physical connection to the Telecommunications Modernization Project (TMP) network is provided by 2 point-to-point T-1 connections. The Baltimore RO is connected to the TMP networks in Martinsburg, WV and Silver Spring, MD. The Baltimore RO LAN has a total of 2 WAN lines. The Baltimore RO provides support service to several out-based clients; however, most of these out-based personnel connect to the VA network using VPN client software and a connection to the HITC Citrix Web Portal. Very few personnel, connecting to the VA network via the VHA, depend on connection to the Baltimore RO LAN for production purposes. The Baltimore RO LAN is physically located in the VA Regional Office, in the GSA leased building known as the Fallon Federal building at 31 Hopkins Plz Baltimore, MD 21201. The central computer room is located in an internal area on the second floor of the building (Rm 2102).

Facility Name:	Baltimore Regional Office (313)		
Title:		Phone:	Email:
Privacy Officer:	Gerard Taylor	410-230-4538	gerard.taylor@va.gov
Information Security Officer:	Christine Sharp	410-230-4579	christine.sharp@va.gov
Chief Information Officer:	Renee Hall	410-230-4521	renee.hall@va.gov
Person Completing Document:	Christine Sharp	410.230.4500 xtn 1053	christine.sharp@va.gov
Other Titles: System Owner	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
Other Titles:			
Other Titles:			
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)	08/14/2008		
Date Approval To Operate Expires:	08/24/2011		

What specific legal authorities authorize this program or system:	VA Directive 6508
What is the expected number of individuals that will have their PII stored in this system:	500,000
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.	08/1988

Is there an authorized change control process which documents any changes to existing applications or systems?	Yes
If No, please explain:	
Has a PIA been completed within the last three years?	Yes
Date of Report (MM/YYYY):	08/24/2011

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 Location (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.rms.oit.va.gov/sor_records.asp
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?	Yes
	(Please Select Yes/No)
Is PII collected by paper methods?	Yes
Is PII collected by verbal methods?	Yes
Is PII collected by automated methods?	Yes
Is a Privacy notice provided?	Yes
Proximity and Timing: Is the privacy notice provided at the time of data collection?	Yes
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?	Yes
Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	Yes
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	Yes

(FY 2010) PIA: Notice

Please fill in each column for the data types selected.

Data Type	Collection Method	What will the subjects be told about the information collection?	How is this message conveyed to them?	How is a privacy notice provided?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	ALL	The following Written notice is on all VA forms: PRIVACY ACT INFORMATION: No allowance of compensation or pension may be granted unless this form is completed fully as required by law (38 U.S.C. 5101). The responses you submit are considered confidential (38 U.S.C. 5701). VA may disclose the information that you provide, including Social Security numbers, outside VA if the disclosure is authorized under the Privacy Act, including the routine uses identified in the VA system of records, 58VA21/22 Compensation, Pension, Education, and Rehabilitation Records - VA. The requested information is considered relevant and necessary to determine maximum benefits under the law. Information submitted is subject to verification through computer matching programs with other agencies. VA may make a "routine use" disclosure for: civil or criminal law enforcement, congressional communications, epidemiological or research studies, the collection of money owed to the United States, litigation in which the United States is a party or has an interest, the administration of VA programs and delivery of VA benefits, verification of identity and status, and personnel administration. The requested information is considered relevant and necessary to determine maximum benefits under the law. Information that you furnish may be utilized in computer matching programs with other Federal or state agencies for the purpose of determining your eligibility to receive VA benefits, as well as to collect any amount owed to the United States by virtue of your participation in any benefit program administered by the Department of Veterans Affairs.	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL		All	All
Service Information	ALL		All	All
Medical Information	ALL		All	All
Criminal Record Information	ALL		All	All
Guardian Information	ALL		All	All
Education Information	ALL		All	All
Benefit Information	ALL		All	All
Other (Explain)	N/A			

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	VA Files / Databases (Identify file)	Voluntary	
Family Relation (spouse, children, parents, grandparents, etc)	Yes	VA Files / Databases (Identify file)	Voluntary	
Service Information	Yes	VA Files / Databases (Identify file)	Voluntary	
Medical Information	Yes	VA Files / Databases (Identify file)	Voluntary	
Criminal Record Information	Yes	VA Files / Databases (Identify file)	Voluntary	
Guardian Information	Yes	VA Files / Databases (Identify file)	Voluntary	
Education Information	Yes	VA Files / Databases (Identify file)	Voluntary	
Benefit Information	Yes	VA Files / Databases (Identify file)	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	Yes	Disablity Code and Date CAPRI offers medical Information	Both PII & PHI	VA Directive 6500
Other Veteran Organization	Co-Located VSO	Yes	Compensation and Penstion Documentation for the purpose of completing claims processing.	Both PII & PHI	US Code of Federal Regulation Title 38, 14.629 VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II,
Other Federal Government Agency					
State Government Agency					
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:	REGION 5 > VBA > St Petersburg Region > VARO Baltimore > LAN
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? If Yes, Please Specify:	No
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 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 contact 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: 75 years from Date of Death

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

Answer: Provide Veterans Benefits

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

Answer: The Baltimore Regiona (BalRO) does not eliminate any veteran records. The BalRo will receive a request from St. Louis Records Management Center (RMC), after records have had no activity for one (1) year. BalRO will send the requested records to the RMC for retirement. All eliminating of data will occure at the RMC.

Where are these procedures documented?

Answer: NARA 44 U.S.C. Chapter 33

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? If 'No' please describe why: Answer:	Yes
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
- [x] Cold/Frost/Snow
- [x] Communications Loss
- [x] Computer Intrusion
- [x] Data Destruction
- [x] Data Disclosure
- [x] Data Integrity Loss
- [x] Denial of Service Attacks
- [ ] Earthquakes
- [x] Eavesdropping/Interception
- [x] Fire (False Alarm, Major, and Minor)
- [x] Flooding/Water Damage
- [x] Hardware Failure
- [x] Malicious Code
- [x] Computer Misuse
- [x] Power Loss
- [x] Sabotage/Terrorism
- [x] 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] Personnel 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: No Changes were necessary

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.
- [x] 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.
- [x] 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.
- [x] 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 ultimate objective is to conduct the day-to-day operations of the VA and to accomplish our stated mission with what the Office of Management and Budget (OMB) Circular A-130 defines as adequate security including the magnitude of harm to individuals, the VA, or its assets resulting from the unauthorized access, use, disclosure, disruption, modification, or destruction of information. 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 low impact defined set of controls.

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)*

X	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	X	Web Automated Verification of Enrollment	Centralized Property Tracking System	
	LGY Home Loans		Right Now Web	Electronic Appraisal System	
X	Search Participant Profile (SPP)	X	VA Online Certification of Enrollment (VA-ONCE	Web LGY	
	Control of Veterans Records (COVERS)	X	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)	Distribution of Operational Resources (DOOR)	
X	State of Case/Supplemental (SOC/SSOC)	X	SHARE	Enterprise Wireless Messaging System (Blackberry)	
X	Awards		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
X	Web Automated Reference Material System (WARMS)	X	Automated Medical Information Exchange II (AIME II)	Electronic Card System (ECS)	X
X	Automated Standardized Performace Elements Nationwide (ASPEN)	X	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)	
X	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)		Hearing Officer Letters and Reports System (HOLAR)	RAI/MDS	
X	Web Automated Folder Processing System (WAFPS)		Inforce	ASSISTS	X
X	Courseware Delivery System (CDS)	X	Awards	MUSE	X
	Electronic Performance Support System (EPSS)		Actuarial	Bbraun (CP Hemo)	X
	Veterans Service Representative (VSR) Advisor		Insurance Self Service	VIC	X
	Loan Guaranty Training Website		Insurance Unclaimed Liabilities	BCMA Contingency Machines	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	X	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	X	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	X	INS - BIRLS
Vocational Rehabilitation & Employment (VR&E) CH 31		Mobilization
Post Vietnam Era educational Program (VEAP) CH 32	X	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 installation? *(Check all that apply)*

ACCOUNTS RECEIVABLE	DRUG ACCOUNTABILITY	INPATIENT MEDICATIONS	
ADP PLANNING (PLANMAN)	DSS EXTRACTS	INTAKE/OUTPUT	X
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	HEALTH DATA & INFORMATICS	MYHEALTHEVET	
CLINICAL REMINDERS	HEALTH LEVEL SEVEN	Missing Patient Reg (Original) A4EL	
CMOP	HEALTH SUMMARY	NATIONAL DRUG FILE	
CONSULT/REQUEST TRACKING	HINQ	NATIONAL LABORATORY TEST	
CONTROLLED SUBSTANCES	HOSPITAL BASED HOME CARE	NDBI	
CPT/HCPCS CODES	ICR - IMMUNOLOGY CASE REGISTRY	NETWORK HEALTH EXCHANGE	
CREDENTIALS TRACKING	IFCAP	NOIS	
DENTAL	IMAGING	NURSING SERVICE	
DIETETICS	INCIDENT REPORTING	OCCURRENCE SCREEN	
DISCHARGE SUMMARY	INCOME VERIFICATION MATCH	ONCOLOGY	
DRG GROUPER	INCOMPLETE RECORDS 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
			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?	

OUTPATIENT PHARMACY

PAID
PATCH MODULE
PATIENT DATA EXCHANGE

PATIENT FEEDBACK

PATIENT REPRESENTATIVE

PCE PATIENT CARE ENCOUNTER
PCE PATIENT/IHS SUBSET

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

PROBLEM LIST

PROGRESS NOTES

PROSTHETICS
QUALITY ASSURANCE INTEGRATION
QUALITY IMPROVEMENT CHECKLIST
QUASAR

RADIOLOGY/NUCLEAR MEDICINE
RECORD TRACKING

REGISTRATION

RELEASE OF INFORMATION - DSSI

REMOTE ORDER/ENTRY SYSTEM
RPC BROKER

RUN TIME LIBRARY
SAGG
SCHEDULING

SECURITY SUITE UTILITY PACK

SHIFT CHANGE HANDOFF TOOL

SOCIAL WORK

SPINAL CORD DYSFUNCTION
SURGERY
SURVEY GENERATOR

TEXT INTEGRATION UTILITIES

TOOLKIT

UNWINDER

UTILIZATION MANAGEMENT ROLLUP

UTILIZATION REVIEW

VA CERTIFIED COMPONENTS - DSSI

VA FILEMAN

VBECS

VDEF

VENDOR - DOCUMENT STORAGE SYS

VHS&RA ADP TRACKING SYSTEM

VISIT TRACKING
VISTALINK

VISTALINK SECURITY

VISUAL IMPAIRMENT SERVICE TEAM ANRV
VOLUNTARY TIMEKEEPING

VOLUNTARY TIMEKEEPING NATIONAL

WOMEN'S HEALTH

CARE TRACKER

(FY 2010) PIA: Minor Applications

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

	Name	Description	Comments
Minor app #1			

Is PII collected by this min or application?

Does this minor application store PII?

If yes, where?

Who has access to this data?

	Name	Description	Comments
Minor app #2			

Is PII collected by this min or application?

Does this minor application store PII?

If yes, where?

Who has access to this data?

	Name	Description	Comments
Minor app #3			

Is PII collected by this min or application?

Does this minor application store PII?

If yes, where?

Who has access to this data?

(FY 2010) PIA: Final Signatures

Facility Name: Baltimore Regional Office (313)

Title:	Name:	Phone:	Email:
Privacy Officer:	Gerard Taylor	410-230-4538	gerard.taylor@va.gov
	6/29/10		
Information Security Officer:	Christine Sharp	410-230-4579	christine.sharp@va.gov
	6/29/10		
Chief Information Officer:	Renee Hall	410-230-4521	renee.hall@va.gov
	6/29/10		
Person Completing Document:	Christine Sharp	410.230.4500 xtn 1053	christine.sharp@va.gov
	6/29/10		
System / Application / Program Manager:	Kevin Causley		kevin.causley@va.gov

BARLEY, MARY, VBAVACO

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