

Welcome to the PIA for FY 2010!

Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.

To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate “personally identifiable information” of the public. Personally identifiable information, or “personal information,” is information that may be used to identify a specific person.

The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide consent for any secondary use of information, such as use of collected information for marketing.

Directions:

VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program. More information can be found by reading VA 6508.

If you find that you can't click on checkboxes, make sure that you are: 1) Not in "design mode" and 2) you have enabled macros.

PIA Website: http://vaww.privacy.va.gov/Privacy_Impact_Assessments.asp

Roles and Responsibilities:

Roles and responsibilities for the specific process are clearly defined for all levels of staff in the Privacy Impact Assessment Handbook 6202.2 referenced in the procedure section of this document.

- a. The Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA Handbook 6202.2.
- b. Records Officer is responsible for supplying records retention and deletion schedules.
- c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance with VA Handbook 6202.2 and to immediately report all anomalies to the Privacy Service and appropriate management chain.
- d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information regarding security controls.

e. The CIO is responsible for ensuring that the systems under his or her jurisdiction undergo a PIA. This responsibility includes identifying the IT systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the PIA before submission to the Privacy Service.

Definition of PII (Personally Identifiable Information)

Information in identifiable form that is collected and stored in the system that either directly identifies and individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirect identify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

Macros Must Be Enabled on This Form

To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at

(FY 2010) PIA: System Identification

Program or System Name: Region 5 > VBA > San Diego
 Region > VARO Honolulu >
 LAN

OMB Unique System / Application / Program
Identifier (AKA: UPID #): 029-00-02-00-01-1120-00

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,

Description of System / Application / Program: including email.

Facility Name:	Honolulu Regional Office		
Title:	Name:	Phone:	Email:
Privacy Officer:	Brian Hayashibara	808-433-0535	Brian.Hayashibara@va.gov
Information Security Officer:	Karen Turner	808-433-0534	Karen.M.Turner@va.gov
Chief Information Officer:	Dwayne Braden	619-400-5459	Dwayne.Braden@va.gov
Person Completing Document:	Karen Turner	808-433-0534	Karen.M.Turner@va.gov

Other Titles:

Other Titles:

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): 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?
- Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?

- 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/Systems
OfRecords |
-

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	Voluntary	
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?
<hr/>					
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
<hr/>					
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
<hr/>					
Other Federal Government Agency					
<hr/>					
State Government Agency	Hawaii 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
<hr/>					
Local Government Agency					
<hr/>					
Research Entity					
<hr/>					
Other Project / System					
Other Project / System					
Other Project / System					

(FY 2010) PIA: Access to Records

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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: 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: 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: Data 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 is deleted 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: 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)	X	VR&E Training Website		Web Electronic Lender Identification	
X	LGY Processing		VA Reserve Educational Assistance Program		CONDO PUD Builder	
X	Loan Service and Claims		Web Automated Verification of Enrollment		Centralized Property Tracking System	
X	LGY Home Loans		Right Now Web		Electronic Appraisal System	
X	Search Participant Profile (SPP)	X	VA Online Certification of Enrollment (VA-ONCE)	X	Web LGY	
X	Control of Veterans Records (COVERS)	X	Automated Folder Processing System (AFPS)		Access Manager	
X	SHARE	X	Personal Computer Generated Letters (PCGL)	X	SAHSHA	
X	Modern Awards Process Development (MAP-D)	X	Personnel Information Exchange System (PIES)	X	VBA Data Warehouse	
X	Rating Board Automation 2000 (RBA2000)	X	Rating Board Automation 2000 (RBA2000)	X	Distribution of Operational Resources (DOOR)	X
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
X	Web Automated Reference Material System (WARMS)	X	Automated Medical Information Exchange II (AIME II)		Electronic Card System (ECS)	
X	Automated Standardized Performance 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)	X	Financial Management Information System (FMI)	
X	National Silent Monitoring (NSM)	X	Compensation and Pension (C&P) Record Interchange (CAPRI)	X	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)	X	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
X	Web Automated Folder Processing System (WAFPS)		Inforce		ASSISTS	X
X	Courseware Delivery System (CDS)	X	Awards		MUSE	X
X	Electronic Performance Support System (EPSS)		Actuarial		Bbraun (CP Hemo)	X
X	Veterans Service Representative (VSR) Advisor		Insurance Self Service		VIC	X
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.

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	X	Veterans Assistance Discharge System (VADS)
Dental Records Manager		VBA Training Academy
Sidexis	X	Veterans Service Network (VETSNET) Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
Priv Plus Mental Health Assistant	X	BIRLS Centralized Accounts Receivable System (CARS)
Telecare Record Manager		
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 Vocational Rehabilitation & Employment (VR&E) CH 31		INS - BIRLS 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 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
	ONCOLOGY	
	INCOMPLETE RECORDS	ORDER ENTRY/RESULTS
	TRACKING	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.

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

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

Minor app #3	Name		Description	Comments
		<input type="checkbox"/>	Is PII collected by this min or application?	
		<input type="checkbox"/>	Does this minor application store PII?	
			If yes, where?	
		Who has access to this data?		

(FY 2010) PIA: Final Signatures

Facility Name: Honolulu Regional Office

Title:	Name:	Phone:	Email:
Privacy Officer:	Brian Hayashibara	808-433-0535	Brian.Hayashibara@va.gov
Information Security Officer:	Karen Turner	808-433-0534	Karen.M.Turner@va.gov
Chief Information Officer:	Dwayne Braden	619-400-5459	Dwayne.Braden@va.gov
Person Completing Document:	Karen Turner	808-433-0534	Karen.M.Turner@va.gov
System / Application / Program Manager:	Kevin C. Causley	202-461-9170	0 kevin.causley@va.gov 0

Date of Report:

06/15/2010

OMB Unique Project Identifier

029-00-02-00-01-1120-00

Region 5 > VBA > San Diego Region

Project Name

> VARO Honolulu > LAN