

(FY 2010) PIA: System Identification

Program or System Name:	REGION 5 > VBA > St Paul Region > VARO Pittsburgh > LAN
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-02-00-01-1120-00

Description of System / Application / Program:

The Pittsburgh VARO LAN is an Ethernet / 802.3 LAN with 3 nodes. The LAN is composed of one global domain controller (GC/DC), 2 member servers (FPC1 & FPC2), a Harris Stat Server (SECB) and an SMS Distribution server (SMS). The global domain controller, the 2 member servers and the SMS Distribution servers are running the Windows 2003 Enterprise Server Edition Operating Systems version 5.2.3790. The LAN is also configured with primary and backup Super Migration Gateway (SMGW) servers running Red Hat Linux, which provides access to the BDN. There is one Cisco 2800 Router running IOS 12.2(23a), one Cisco Catalyst 4006 Switch running version 8.1(3) that provides network segmentation and traffic control, four (4) C2924M-XL-EN Cisco switches and 19 C2959-XL-EN (running version OS V 12.0(5)WC16) switches that connect the workstation and printers to the VBA LAN for access to shared resources.

Facility Name:

Title:	Name:	Phone:
Privacy Officer:	Michelle Robinson	(412) 395-6142
Information Security Officer:	James Joseph	(412) 395-6128
Chief Information Officer:	Janis Eastman	(612) 970-5223
Person Completing Document:	James Joseph	(412) 395-6128
Records Management Officer	Joyce Hennel	(412) 395-6038
System Owner:	Kevin C. Causley	(202) 461-9170
C&A Coordinator:	Mary D. Barley	(202) 461-9175
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)	06/2009	
Date Approval To Operate Expires:	08/2011	

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:

429,760

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.

Approx 15 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):

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?

- 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 o

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orming work for the VA?

, or other PII data?

if 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):

58VA21/22/28

2. Name of the System of Records:

Compensation, Pension, Education, and
Rehabilitation Records-VA

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)?

No

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	Benefits	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Benefits	All	All
Service Information	ALL	Benefits	All	All
Medical Information	ALL	Benefits	All	All
Criminal Record Information	ALL	Benefits	All	All
Guardian Information	ALL	Benefits	All	All
Education Information	ALL	Benefits	All	All
Benefit Information	ALL	Benefits	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	none
Family Relation (spouse, children, parents, grandparents, etc)	Yes	VA Files / Databases (Identify file)	Voluntary	none
Service Information	Yes	VA Files / Databases (Identify file)	Voluntary	none
Medical Information	Yes	VA Files / Databases (Identify file)	Voluntary	none
Criminal Record Information	Yes	VA Files / Databases (Identify file)	Voluntary	none
Guardian Information	Yes	VA Files / Databases (Identify file)	Voluntary	none
Education Information	Yes	VA Files / Databases (Identify file)	Voluntary	none
Benefit Information	Yes	VA Files / Databases (Identify file)	Voluntary	none
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	RO 311 Pittsburgh, PA	Yes	Determination of VA Benefits	Both PII & PHI	VA Directive 6500
Other Veteran Organization	Various Non-profit Service Organizations	Yes	Claims Filing	Both PII & PHI	service agreements at upper management echelons
Other Federal Government Agency					
State Government Agency	State offices	Yes	Claims Filing	Both PII & PHI	service agreements at upper management echelons
Local Government Agency	County offices	Yes	Claims Filing	PII	service agreements at upper management echelons
Research Entity	N/A				
Other Project / System	N/A				
Other Project / System	N/A				
Other Project / System	N/A				

(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

Drug/Alcohol Counseling Mental Health HIV

if yes, please check all that apply:

Research Sickle Cell Other (Please Explain)

Describe process for authorizing access
to this data.

Answer:

(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 defir

How is data checked for completeness?

Answer:

Data is checked for completeness by syste

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

Answer:

Data is updated as a result of returned ma

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

Answer:

Data is updated as a result of returned ma

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 is retained on all VBA systems indefi

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

Answer:

For veterans benefits.

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

Answer:

Data is not eliminated but stored on remc

Where are these procedures documented?

Answer:

Procedures are documented in the Disast

How are data retention procedures enforced?

Answer:

Enforcement procedures are documentec

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. Meets NIST, FIPS, FISMA and HB 6500 requirements

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

Answer: (Other Risks)

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> Risk Management | <input checked="" type="checkbox"/> Audit and Accountability |
| <input checked="" type="checkbox"/> Access Control | <input checked="" type="checkbox"/> Configuration Management |
| <input checked="" type="checkbox"/> Awareness and Training | <input checked="" type="checkbox"/> Identification and Authentication |
| <input checked="" type="checkbox"/> Contingency Planning | <input checked="" type="checkbox"/> Incident Response |
| <input checked="" type="checkbox"/> Physical and Environmental Protection | <input checked="" type="checkbox"/> Media Protection |
| <input checked="" type="checkbox"/> Personnel Security | |
| <input checked="" type="checkbox"/> Certification and Accreditation Security Assessments | |

Answer: (Other Controls)

PIA: PIA Assessment

Identify what choices were made regarding the project/system or collection of information as a result of performing the PIA.

Answer: The PIA analysis seeks to identify and mitigate the privacy and security risks associated with the project/system.

Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization?

(Choose One)

The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.

The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.

The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization?

(Choose One)

The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.

The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.

The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

Confidentiality Assessment: If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization?

(Choose One)

The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.

The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.

The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

The controls are being considered for the project based on the selections from the previous assessments?

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

Please add additional controls:

(FY 2010) PIA: Additional Comments

Add any additional comments on this tab for any question in the form you want to comment on.
Please indicate the question you are responding to and then add your comments.

(FY 2010) PIA: VBA Minor Applications

Explain what minor application that are associated with your installation? (Check all that apply)

	Records Locator System		Education Training Website		Appraisal System
	Veterans Assistance Discharge System (VADS)		VR&E Training Website		Web Electronic Lender Identification
	LGY Processing		VA Reserve Educational Assistance Program		CONDO PUD Builder
	Loan Service and Claims		Web Automated Verification of Enrollment		Centralized Property Tracking System
	LGY Home Loans		Right Now Web		Electronic Appraisal System
	Search Participant Profile (SPP)		VA Online Certification of Enrollment (VA-ONCE)		Web LGY
X	Control of Veterans Records (COVERS)		Automated Folder Processing System (AFPS)		Access Manager
X	SHARE		Personal Computer Generated Letters (PCGL)		SAHSHA
X	Modern Awards Process Development (MAP-D)		Personnel Information Exchange System (PIES)		VBA Data Warehouse
X	Rating Board Automation 2000 (RBA2000)		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
	Financial and Accounting System (FAS)		Training and Performance Support System (TPSS)		LGY Centralized Fax System
	Eligibility Verification Report (EVR)	X	Veterans Appeals Control and Locator System (VACOLS)		Review of Quality (ROQ)
	Automated Medical Information System (AMIS)290	X	Veterans On-Line Applications (VONAPP)		Automated Sales Reporting (ASR)
X	Web Automated Reference Material System (WARMS)		Automated Medical Information Exchange II (AIME II)		Electronic Card System (ECS)
X	Automated Standardized Performance Elements Nationwide (ASPEN)		Committee on Waivers and Compromises (COWC)		Electronic Payroll Deduction (EPD)
			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)	X	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.

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?	

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	X	
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	X	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)

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	UNWINDER
ENCOUNTER	UTILIZATION MANAGEMENT ROLLUP
PCE PATIENT/IHS SUBSET	
PHARMACY BENEFITS	UTILIZATION REVIEW
MANAGEMENT	
PHARMACY DATA	VA CERTIFIED COMPONENTS - DSSI
MANAGEMENT	
PHARMACY NATIONAL DATABASE	VA FILEMAN
PHARMACY PRESCRIPTION	VBECs
PRACTICE	
POLICE & SECURITY	VDEF
PROBLEM LIST	VENDOR - DOCUMENT STORAGE SYS
PROGRESS NOTES	VHS&RA ADP TRACKING SYSTEM
PROSTHETICS	VISIT TRACKING
QUALITY ASSURANCE	VISTALINK
INTEGRATION	
QUALITY IMPROVEMENT	VISTALINK SECURITY
CHECKLIST	
QUASAR	VISUAL IMPAIRMENT SERVICE TEAM
	ANRV
RADIOLOGY/NUCLEAR	VOLUNTARY TIMEKEEPING
MEDICINE	
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?		

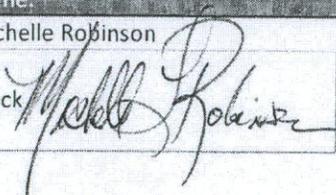
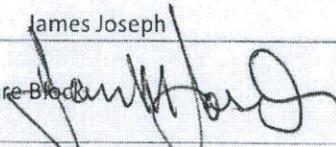
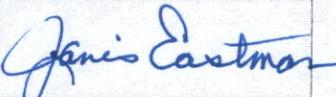
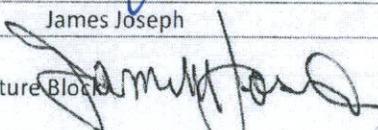
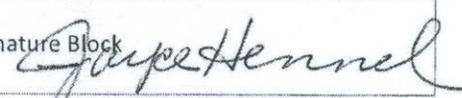
Minor app #2	Name		Description	Comments
		<input type="checkbox"/>	Is PII collected by this min or application?	
		<input type="checkbox"/>	Does this minor application store PII?	
			If yes, where?	
		Who has access to this data?		

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:

0

Title:	Name:	Phone:	Email:
Privacy Officer:	Michelle Robinson	(412) 395-6142	michelle.robinson1@va.gov
	Digital Signature Block 		
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