

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 Salt Lake City > 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, vocational rehabilitation and employment, education, loan guarantee, insurance, and ancillary 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: Salt Lake City RO

Title:	Name:	Phone:
Privacy Officer:	Gil Talkington	801-326-2403
Information Security Officer:	Kristy Ritter	801-326-1782
Chief Information Officer:	Douglas Dalton	801-326-2414
Person Completing Document:	Kristy Ritter	801-326-1782
Other Titles: <i>System Owner</i>	Kevin C. Causley	202-461-9170

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 - 99,999,999

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):

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

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1.

performing work for the VA?
viol, or other PII data?

n of PII)

(FY 2010) PIA: System of Records

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

if the answer above is no, please skip to row 16.

For each applicable System(s) of Records, list:

1. All System of Record Identifier(s) (number):

2. Name of the System of Records:

3. Location where the specific applicable System of Records Notice may be accessed (include the URL):

Have you read, and will the application, system, or program comply with, all data management practices in the System of Records Notice(s)?

Does the System of Records Notice require modification or updating?

Is PII collected by paper methods?

Is PII collected by verbal methods?

Is PII collected by automated methods?

Is a Privacy notice provided?

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

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

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

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

Yes

55VA26, 58VA21/22/28, 38VA21, 36VA00, 46VA00, 53VA00

Loan Guaranty Home, 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)

<http://www.va.gov/oit/cio/foia/Privacy/SystemsOfRecords>

Yes

No

(Please Select Yes/No)

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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)	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?
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
	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 Veteran Organization					

Other Federal Government Agency	<p>Other Federal Government Agency National Service Life Insurance, Veterans Mortgage Life Insurance, Veterans Government Life Insurance verifies if a veteran is deceased. The Social Security Administration also verifies if a veteran is deceased and provides income verification, SSN match. Department of Defense provides (1) Service Data; reserve and guard participation, retired pay or severance pay, hazardous agent exposure, branch of service, active duty date, released date, type of discharge, separation reason; and (2) Medical Records: Military clinical records, government health records, vocational rehabilitation and employment records, line of duty investigations. Other Federal agencies that provide information to determine eligibility and process entitlement are the Department of Labor, Department of Treasury,</p>	Yes	Verifies if veteran is deceased and 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
State Government Agency	Utah Department of Veteran Services	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
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? No

(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 acce

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 i

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 VB

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 inciden

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 and NIST Guidelines. 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)

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

Answer: (Other Risks)

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

- | | |
|--|---|
| <input checked="" type="checkbox"/> Risk Management | <input checked="" type="checkbox"/> Audit and Accountability |
| <input checked="" type="checkbox"/> Access Control | <input checked="" type="checkbox"/> Configuration Management |
| <input checked="" type="checkbox"/> Awareness and Training | <input checked="" type="checkbox"/> Identification and Authentication |
| <input checked="" type="checkbox"/> 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: 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)

X	Records Locator System		Education Training Website		Appraisal System	
	Veterans Assistance Discharge System (VADS)	X	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
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
X	Financial and Accounting System (FAS)	X	Training and Performance Support System (TPSS)	X	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 Performance 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)	X
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	
	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		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 Asisstant	X	BIRLS
Telecare Record Manager	X	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 Vocational Rehabilitation & Employment (VR&E) CH 31 Post Vietnam Era educational Program (VEAP) CH 32		INS - BIRLS Mobilization Master Veterans Record (MVR)
Spinal Bifida Program Ch 18	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
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.

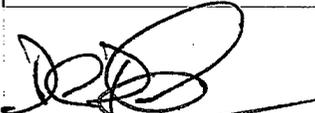
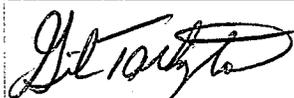
Minor app #1	Name		Description	Comments
		<input type="checkbox"/>	Is PII collected by this min or application?	
		<input type="checkbox"/>	Does this minor application store PII?	
			If yes, where?	
		Who has access to this data?		

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: Salt Lake City RO

Title	Name	Phone	Email
Privacy Officer:	Gil Talkington	801-326-2403	gil.talkington@va.gov
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Information Security Officer:	Kristy Ritter	801-326-1782	kristy.ritter@va.gov
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Chief Information Officer:	Douglas Dalton	801-326-2414	douglas.dalton@va.gov
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Person Completing Document:	Gil Talkington and Kristy Ritter	801-326-2403	gil.talkington@va.gov
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Digital Signature Block			

Date of Report: 05/19/2010
OMB Unique Project Identifier: 029-00-02-00-01-1120-00
Project Name: Region 5 > VBA > San Diego Region > VARO Salt Lake City > LAN