

(FY 2010) PIA: System Identification

Program or System Name: Region 5> VBA>St
Petersburg Region> VARO
Winston-Salem>LAN

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

Description of System / Application / Program: education, vocational

administrative functions.
The system provides RO employees local access to file and print

Facility Name:

sharing services on the LAN.
It also provides client access to various applications,

Title:

including

Phone:

Email:

Privacy Officer:	Norris Jones	336-714-0616	norris.jones2@va.gov
Information Security Officer:	Timothy Lindsay	336-714-0767	timothy.lindsay@va.gov
Chief Information Officer:	Allen Branson	336-714-0807	allen.branson@va.gov
Person Completing Document:	Norris Jones	336-714-0616	norris.jones2@va.gov
System Owner:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
C&A Coordinator:	Mary D. Barley	202-461-9175	mary.barley@va.gov

Other Titles:

Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) 08/2008
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: Storing 1,000 – 5,000 individuals while working on their case files

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. 08/1999

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? No

Date of Report (MM/YYYY): 07/2010

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?
- 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: | 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 |
| 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?

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		All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL		All	All
Service Information	ALL	The following Written notice is on all VA forms: PRIVACY ACT INFORMATION: No	All	All
Medical Information	ALL	completed fully as required by law (38 U.S.C. 5101). The responses you submit are	All	All
Criminal Record Information	ALL	provide, including Social Security numbers, outside VA if the disclosure is	All	All
Guardian Information	ALL	system of records, 58VA21/22 Compensation, Pension, Education, and Rehabilitation Records - VA. The requested information is considered relevant	All	All
Education Information	ALL	Information submitted is subject to verification through computer matching programs with other agencies. VA may make a "routine use" disclosure for:	All	All
Benefit Information	ALL	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	All	All
Other (Explain)	N/A	The requested information is considered relevant and necessary to determine		

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

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	Disability Code and Date CAPRI offers medical Information	Both PII & PHI	VA Directive 6500
Other Veteran Organization	Co-Located VSO	Yes	Compensation and Pension 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?	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:	<input checked="" type="checkbox"/> Through a Written Request <input checked="" type="checkbox"/> Submitted in Person <input checked="" type="checkbox"/> 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
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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:

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.

Explain how collected data are limited to required elements:

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.

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:

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.

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 Winston-Salem Regional office (Win-SalRO) does not eliminate any veteran records. The Win-SalRO will receive a request from St. Louis Records Management Center (RMC), after records have had no activity for one (1) year. Win-SalRO will send the requested records to the RMC for retirement. All eliminating of data will occur at the RMC.

Where are these procedures documented?

Answer:

NARA 44 U.S.C. Chapter 33

How are data retention procedures enforced?

Answer:

NARA 44 U.S.C. Chapter 33

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?

If Yes, How will parental or guardian approval be obtained?

Answer:

No

(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

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 checked="" type="checkbox"/> Blackmail | <input checked="" 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 checked="" type="checkbox"/> Communications Loss | <input checked="" type="checkbox"/> Storms/Hurricanes |
| <input checked="" type="checkbox"/> Computer Intrusion | <input checked="" type="checkbox"/> Substance Abuse |
| <input checked="" type="checkbox"/> Data Destruction | <input checked="" type="checkbox"/> Theft of Assets |
| <input checked="" type="checkbox"/> Data Disclosure | <input checked="" type="checkbox"/> Theft of Data |
| <input checked="" type="checkbox"/> Data Integrity Loss | <input checked="" 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"/> Burglar/Break In/Robbery |
| <input checked="" type="checkbox"/> Eavesdropping/Interception | <input checked="" type="checkbox"/> Identity Theft |
| <input checked="" type="checkbox"/> Fire (False Alarm, Major, and Minor) | <input checked="" 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"/> Continuity 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: 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.

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	X	Education Training Website	Appraisal System	
X	Veterans Assistance Discharge System (VADS)	X	VR&E Training Website	Web Electronic Lender Identification	
X	LGY Processing	X	VA Reserve Educational Assistance Program	CONDO PUD Builder	
X	Loan Service and Claims	X	Web Automated Verification of Enrollment	Centralized Property Tracking System	
X	LGY Home Loans	X	Right Now Web	Electronic Appraisal System	
X	Search Participant Profile (SPP)	X	VA Online Certification of Enrollment (VA-ONCE)	Web LGY	
X	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
X	State of Case/Supplemental (SOC/SSOC)	X	SHARE	Enterprise Wireless Messaging System (Blackberry)	X
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)	LGY Centralized Fax System	X
X	Eligibility Verification Report (EVR)	X	Veterans Appeals Control and Locator System (VACOLS)	Review of Quality (ROQ)	X
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)	X	Committee on Waivers and Compromises (COWC)	Electronic Payroll Deduction (EPD)	X
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
X	Web Service Medical Records (WebSMR)	X	Control of Veterans Records (COVERS)	Veterans Canteen Web	X
X	Systematic Technical Accuracy Review (STAR)	X	Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)	Inventory Management System (IMS)	
X	Fiduciary STAR Case Review	X	Fiduciary Beneficiary System (FBS)	Synquest	
X	Veterans Exam Request Info System (VERIS)	X	Hearing Officer Letters and Reports System (HOLAR)	RAI/MDS	X
X	Web Automated Folder Processing System (WAFPS)	X	Inforce	ASSISTS	X
X	Courseware Delivery System (CDS)	X	Awards	MUSE	X
X	Electronic Performance Support System (EPSS)	X	Actuarial	Bbraun (CP Hemo)	X
X	Veterans Service Representative (VSR) Advisor	X	Insurance Self Service	VIC	X
X	Loan Guaranty Training Website	X	Insurance Unclaimed Liabilities	BCMA Contingency Machines	X
X	C&P Training Website	X	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	X	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
		REQUEST	LETTERMAN
	BAR CODE MED ADMIN	EVENT CAPTURE	LEXICON UTILITY
	BED CONTROL	EVENT DRIVEN REPORTING	LIBRARY
	BENEFICIARY TRAVEL	EXTENSIBLE EDITOR	LIST MANAGER
	CAPACITY MANAGEMENT - RUM	EXTERNAL PEER REVIEW	MAILMAN
X	CAPRI	FEE BASIS	MASTER PATIENT INDEX
	CAPACITY MANAGEMENT TOOLS	FUNCTIONAL	VISTA
		INDEPENDENCE	MCCR NATIONAL
	CARE MANAGEMENT	GEN. MED. REC. - GENERATOR	DATABASE
	CLINICAL CASE REGISTRIES	GEN. MED. REC. - I/O	MEDICINE
		GEN. MED. REC. - VITALS	MENTAL HEALTH
	CLINICAL INFO RESOURCE NETWORK	GENERIC CODE SHEET	MICOM
	CLINICAL MONITORING SYSTEM	GRECC	MINIMAL PATIENT
	CLINICAL PROCEDURES	HEALTH DATA &	DATASET
		INFORMATICS	MYHEALTHVET
	CLINICAL REMINDERS	HEALTH LEVEL SEVEN	Missing Patient Reg (Original)
	CMOP	HEALTH SUMMARY	A4EL
	CONSULT/REQUEST TRACKING	HINQ	NATIONAL DRUG FILE
	CONTROLLED SUBSTANCES	HOSPITAL BASED HOME	NATIONAL LABORATORY
	CPT/HCPCS CODES	CARE	TEST
	CREDENTIALS TRACKING	ICR - IMMUNOLOGY CASE	NDBI
	DENTAL	REGISTRY	NETWORK HEALTH
	DIETETICS	IFCAP	EXCHANGE
		IMAGING	NOIS
		INCIDENT REPORTING	NURSING SERVICE
	DISCHARGE SUMMARY	INCOME VERIFICATION MATCH	OCCURRENCE SCREEN
	DRG GROUPER	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 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.

Name	Description	Comments
Minor app #1	<input type="checkbox"/> NO Is PII collected by this min or application?	
	<input type="checkbox"/> NO Does this minor application store PII? If yes, where?	
	Who has access to this data?	Loan Guaranty Supervisors

Name	Description	Comments
Minor app #2	<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?	

Name	Description	Comments
Minor app #3	<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?	

