

Welcome to the PIA for FY 2011!

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.

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://vawww.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 VA Directive 6508 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 Directive 6508.
- 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 Directive 6508 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

Microsoft Office 2003: 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 the prompt.

Microsoft Office 2007: To enable macros, go to: 1) Office Button > Prepare > Excel Options > Trust Center > Trust Center Settings > Macro Settings > Enable

All Macros; 2) Click OK

Final Signatures

Final Signatures are digitally signed or wet signatures on a case by case basis. All signatures should be done when all modifications have been approved by the VA Privacy Service and the reviewer has indicated that the signature is all that is necessary to obtain approval.

Privacy Impact Assessment Uploaded into SMART

Privacy Impact Assessments should be uploaded into C&A section of SMART.

All PIA Validation Letters should be emailed to christina.pettit@va.gov to received full credit for submission.

(FY 2011) PIA: System Identification

Program or System Name: REGION 2 > VHA > VISN 17 > North Texas HCS > Bar Code Expansion Positive Patient Identification

OMB Unique System / Application / Program Identifier (AKA: UPID #): [029-00-01-11-01-5111-00](#)

Veterans Administration Office of Information and Technology (OI&T), Product Development Planning & Analysis Competency has implemented an application called Bar Code Expansion-Positive Patient Identification (BCE-PPI). This application implements barcode wireless technology that enables positive patient identification at the point of care for clinical specimen collection, anatomic pathology specimen collection, and blood administration, as well as reduce adverse events associated with incorrect blood product transfusion; mislabeling of laboratory, anatomical pathology, and blood specimens; and decrease adverse events associated with surgical procedures. The Bar Code Expansion - Positive Patient Identification (BCE-PPI) project will consist of 4 subprojects to be delivered in multiple increments. The increments were approved by the BCE-PPI Integrated Project Team which will define national roll out of the BCE applications.

Description of System/ Application/ Program:

Facility Name: Region 2, VHA, VISN17, North Texas HCS

Title:	Name:	Phone:	Email:
Privacy Officer:	Cheryl P. Johnson	214 742-8387	Cheryl.Johnson3@va.gov
Information Security Officer:	Herb Doller	214-857-0512	Herb.Doller@va.gov
System Owner/ Chief Information Officer:	Barbara Hack	817.385.3751	BK.Hack@va.gov

Information Owner:

Other Titles:

Person Completing Document: Betty Heath 512-326-6556 Betty.Heath@va.gov

Other Titles:

Date of Last PIA Approved by VACO Privacy Services: Initial PIA

Date Approval To Operate Expires: awaiting C&A

What specific legal authorities authorize this program or system: Title 38, USC Section 7301 (a)

What is the expected number of individuals that will have their PII stored in this system: 0

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. 5 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? N/A: First PIA

Date of Report (MM/YYYY): 04/2011

Please check the appropriate boxes and continue to the next TAB and complete the remaining questions on this form.

- Have any changes been made to the system since the last PIA?
- Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?
- 2. System Identification
- Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?

- Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?
- Does this system/application/program collect, store or disseminate PII/PHI data?
- Does this system/application/program collect, store or disseminate the SSN?

If there is no Personally Identifiable Information on your system , please complete TAB 7 & TAB 12. (See Comment for Definition of PII)

(FY 2011) PIA: System of Records

Is the data maintained under one or more approved System(s) of Records? If the answer above no, please skip to row 15.

Yes

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

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

79VA19

2. Name of the System of Records:

Veterans Health Information Systems and Technology Architecture (Vista) 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/79VA19.asp

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

Yes

Does the System of Records Notice require modification or updating?

No

(Please Select Yes/No)

Is PII collected by paper methods?

No

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 2011) 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)	VA File Database	Patients are allowed to download Form 1010 which contains privacy information concerning each of the data fields they are required to enter.	Verbally	Verbally
Family Relation (spouse, children, parents, grandparents, etc)	N/A	N/A	N/A	N/A
Service Information	N/A	N/A	N/A	N/A
Medical Information	VA File Database	Patients are allowed to download Form 1010 which contains privacy information concerning each of the data fields they are required to enter.	Written	Written
Criminal Record Information	N/A	N/A	N/A	N/A
Guardian Information	N/A	N/A	N/A	N/A
Education Information	N/A	N/A	N/A	N/A
Benefit Information	N/A	N/A	N/A	N/A
Other (Explain)		N/A	N/A	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
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The patients bar code wrist band is scanned - the information is verified from VistA. If the barcode cannot be read, then the patient name and or SSN is used to retrieve information from the VistA application.

Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	No	Veteran	Mandatory	
Family Relation (spouse, children, parents, grandparents, etc)	No	N/A	N/A	N/A
Service Information	No	N/A	N/A	N/A

Medical Information

The patients bar code wrist band is scanned - the information is verified from VistA

	Yes	VA Files / Databases (Identify file)	Mandatory	
Criminal Record Information	No			
Guardian Information	No			
Education Information	No			
Benefit Information	No			
Other (Explain)				
Other (Explain)				
Other (Explain)				

(FY 2011) 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		No			
Other Veteran Organization		No			
Other Federal Government Agency		No			
State Government Agency		No			
Local Government Agency		No			
Research Entity					
Other Project / System					
Other Project / System					
Other Project / System					

(FY 2011) PIA: Access to Records

Does the system gather information from another system?		Yes
Please enter the name of the system:	VistA	
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 type="checkbox"/> Through a Written Request <input checked="" type="checkbox"/> Submitted in Person <input type="checkbox"/> Online via Electronic Form	
Is there a contingency plan in place to process information when the system is down?		Yes

(FY 2011) PIA: Secondary Use

Will PII data be included with any secondary use request?		No
if yes, please check all that apply:	<input type="checkbox"/> Drug/Alcohol Counseling <input type="checkbox"/> Mental Health <input type="checkbox"/> HIV <input type="checkbox"/> Research <input type="checkbox"/> Sickle Cell <input type="checkbox"/> Other (Please Explain)	
Describe process for authorizing access to this data.		
Answer: N/A		

(FY 2011) 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: Data collected is limited to BCE PPI Application Required Fields.

How is data checked for completeness?

Answer: The data is stored in VistA. The VistA system uses random audits and inconsistency reports to check for completeness

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

Answer: The data is reviewed with the patient for each appointment

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

Answer: The Health Enrollment Center verifies data for relevance.

Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)

Answer:

(FY 2011) PIA: Retention & Disposal

What is the data retention period?

Answer: Clinical information is retained in accordance with VA Records Control Schedule 10-1. Demographic information is updated as applications for care are submitted and retained in accordance with VA Records Control Schedule 10-1. The information is retained for the periods specified in the schedule because it is the main authority for the retention & disposition requirements.

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

Answer: Health Care information, needed for life of the Veteran

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

Answer: electronic Final Version of Patient Medical Record is destroyed 75 years after the last episode of patient care as instructed in VA Records Control Schedule 10-1

Where are these procedures documented?

Answer: Veterans Health Administration Records Control Schedule 10-1

How are data retention procedures enforced?

Answer: Records Management Responsibilities The Health Information Resources Service (11IRS) is responsible for developing policies and procedures for effective and efficient records management throughout VHA. In addition, HIRS acts as the liaison between VHA and National Archives and Records Administration (NARA) on issues pertaining to records management practices and procedures. Field records officers are responsible for records management activities at their facilities. Program officials are responsible for creating, maintaining, protecting, and disposing of records in their program area in accordance with NARA regulations and VA policy. All VHA employees are responsible to ensure that records are created, maintained, protected, and disposed of in accordance with NARA regulations and VA policies and procedures. These standards are enforced by VHA and field facilities.

Has the retention schedule been approved by the National Archives and Records Administration (NARA)	Yes
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Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)

Answer:

(FY 2011) PIA: Children's Online Privacy Protection Act (COPPA)

Will information be collected through the internet from children under age 13?	No
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If Yes, How will parental or guardian approval be obtained?

Answer:

(FY 2011) 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? No

Are performance evaluations conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information? No

If 'No' to any of the 3 questions above, please describe why:

Answer: (7) The Site conducts an assessment of the security controls on an Annual basis and SCA testing every 3 years

(8) Self Assessment control evaluations are performed annually

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: System undergoes System Authorization (C&A) using applicable NIST, VA, and OIG standards, and utilizes a wide range of both VA and OIG security controls to protect data, media, and the system itself.

Explain what security risks were identified in the security assessment? *(Check all that apply)*

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

Data Destruction

Fraud/Embezzlement

Vandalism/Rioting

Answer: (Other Risks)

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

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

Answer: (Other Controls)

PIA: PIA Assessment

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

Answer: None.

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)

- | | |
|-------------------------------------|---|
| <input type="checkbox"/> | 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. |
| <input type="checkbox"/> | The potential impact is moderate if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals. |
| <input checked="" type="checkbox"/> | 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)

- | | |
|-------------------------------------|--|
| <input type="checkbox"/> | The potential impact is high if the loss of integrity could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. |
| <input checked="" type="checkbox"/> | The potential impact is moderate if the loss of integrity could be expected to have a serious adverse effect on operations, assets or individuals. |
| <input type="checkbox"/> | The potential impact is low if the loss of integrity 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)

- | | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | The potential impact is high if the loss of confidentiality could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. |
| <input type="checkbox"/> | The potential impact is moderate if the loss of confidentiality could be expected to have a serious adverse effect on operations, assets or individuals. |
| <input type="checkbox"/> | The potential impact is low if the loss of confidentiality 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 minimum security requirements for our high impact system cover seventeen security-related areas with regard to protecting the confidentiality, integrity, and availability of VA information systems and the information processed, stored, and transmitted by those systems. The security-related areas include: access control; awareness and training; audit and accountability; certification, accreditation, and security assessments; configuration management; contingency planning; identification and authentication; incident response; maintenance; media protection; physical and environmental protection; planning; personnel security; risk assessment; systems and services acquisition; system and communications protection; and system and information integrity. Our facility employs all security controls in the respective high impact security control baseline unless specific exceptions have been allowed based on the tailoring guidance provided in NIST Special Publication 800-53 and specific VA directives.

Please add additional controls:

(FY 2011) PIA: Additional Comments

Add any additional comments or information that may have been left out for any question. Please indicate to add your comments.

What is the expected number of individuals that will have their PII stored in this system

PII is not stored in this application. All PII and PHI is stored in the VISTA application. This application is collects and transmits sensitive data to VISTA.

System Identification (tab 2):

State the question you are responding to and tl

(FY 2011) PIA: VBA Minor Applications

Which of these are sub-components of your system?
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Access Manager Actuarial Appraisal System ASSISTS Awards Awards Baker System Bbraun (CP Hemo) BDN Payment History BIRLS C&P Payment System C&P Training Website CONDO PUD Builder Corporate Database Data Warehouse EndoSoft FOCAS Inforce INS - BIRLS Insurance Online Insurance Self Service LGY Home Loans LGY Processing Mobilization Montgomery GI Bill MUSE Omnicell Priv Plus RAI/MDS Right Now Web SAHSHA Script Pro SHARE SHARE SHARE Sidexis Synquest	Automated Sales Reporting (ASR) BCMA Contingency Machines Benefits Delivery Network (BDN) Centralized Property Tracking System Common Security User Manager (CSUM) Compensation and Pension (C&P) Control of Veterans Records (COVERS) Control of Veterans Records (COVERS) Control of Veterans Records (COVERS) Courseware Delivery System (CDS) Dental Records Manager Education Training Website Electronic Appraisal System Electronic Card System (ECS) Electronic Payroll Deduction (EPD) Eligibility Verification Report (EVR) Fiduciary Beneficiary System (FBS) Fiduciary STAR Case Review Financial and Accounting System (FAS) Insurance Unclaimed Liabilities Inventory Management System (IMS) LGY Centralized Fax System Loan Service and Claims Loan Guaranty Training Website Master Veterans Record (MVR) Mental Health Assistant National Silent Monitoring (NSM) Powerscribe Dictation System Rating Board Automation 2000 (RBA2000) Rating Board Automation 2000 (RBA2000) Rating Board Automation 2000 (RBA2000) Records Locator System Review of Quality (ROQ) Search Participant Profile (SPP) Spinal Bifida Program Ch 18 State Benefits Reference System State of Case/Supplemental (SOC/SSOC)	Automated Folder Processing System (AFPS) Automated Medical Information Exchange II (AIME II) Automated Medical Information System (AMIS)290 Automated Standardized Performance Elements Nationwide (ASPEN) Centralized Accounts Receivable System (CARS) Committee on Waivers and Compromises (COWC) Compensation and Pension (C&P) Record Interchange (CAPRI) Compensation & Pension Training Website Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS) Distribution of Operational Resources (DOOR) Educational Assistance for Members of the Selected Reserve Program CH 1606 Electronic Performance Support System (EPSS) Enterprise Wireless Messaging System (Blackberry) Financial Management Information System (FMI) Hearing Officer Letters and Reports System (HOLAR) Inquiry Routing Information System (IRIS) Modern Awards Process Development (MAP-D) Personnel and Accounting Integrated Data and Fee Basis (PAID) Personal Computer Generated Letters (PCGL) Personnel Information Exchange System (PIES) Personnel Information Exchange System (PIES) Post Vietnam Era educational Program (VEAP) CH 32 Purchase Order Management System (POMS) Reinstatement Entitlement Program for Survivors (REAPS) Reserve Educational Assistance Program CH 1607 Service Member Records Tracking System Survivors and Dependents Education Assistance CH 35 Systematic Technical Accuracy Review (STAR) Training and Performance Support System (TPSS) VA Online Certification of Enrollment (VA-ONCE) VA Reserve Educational Assistance Program Veterans Appeals Control and Locator System (VACOLS) Veterans Assistance Discharge System (VADS) Veterans Exam Request Info System (VERIS) Veterans Service Representative (VSR) Advisor Vocational Rehabilitation & Employment (VR&E) CH 31 Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)
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VBA Data Warehouse
VBA Training Academy
Veterans Canteen Web
VIC
VR&E Training Website
Web LGY

Telecare Record Manager
VBA Enterprise Messaging System
Veterans On-Line Applications (VONAPP)
Veterans Service Network (VETSNET)
Web Electronic Lender Identification

Web Automated Folder Processing System (WAFPS)
Web Automated Reference Material System (WARMS)
Web Automated Verification of Enrollment
Web-Enabled Approval Management System (WEAMS)
Web Service Medical Records (WebSMR)
Work Study Management System (WSMS)

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Name
Description
Comments
Is PII collected by this min or application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

Name
Description
Comments
Is PII collected by this min or application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

Name
Description
Comments
Is PII collected by this min or application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

(FY 2011) PIA: VISTA Minor Applications

Which of these are sub-components of your system?

ASISTS	Beneficiary Travel	Accounts Receivable	Adverse Reaction Tracking
Bed Control	Care Management	ADP Planning (PlanMan)	Authorization/ Subscription
CAPRI	Care Tracker	Bad Code Med Admin	Auto Replenishment/ Ward Stock
CMOP	Clinical Reminders	Clinical Case Registries	Automated Info Collection Sys
Dental	CPT/ HCPCS Codes	Clinical Procedures	Automated Lab Instruments
Dietetics	DRG Grouper	Consult/ Request Tracking	Automated Med Info Exchange
Fee Basis	DSS Extracts	Controlled Substances	Capacity Management - RUM
GRECC	Education Tracking	Credentials Tracking	Capacity Management Tools
HINQ	Engineering	Discharge Summary	Clinical Info Resource Network
IFCAP	Event Capture	Drug Accountability	Clinical Monitoring System
Imaging	Extensible Editor	EEO Complaint Tracking	Enrollment Application System
Kernal	Health Summary	Electronic Signature	Equipment/ Turn-in Request
Kids	Incident Reporting	Event Driven Reporting	Gen. Med.Rec. - Generator
Lab Service	Intake/ Output	External Peer Review	Health Data and Informatics
Letterman	Integrated Billing	Functional Independence	ICR - Immunology Case Registry
Library	Lexicon Utility	Gen. Med. Rec. - I/O	Income Verification Match
Mailman	List Manager	Gen. Med. Rec. - Vitals	Incomplete Records Tracking
Medicine	Mental Health	Generic Code Sheet	Interim Mangement Support
MICOM	MyHealthEVet	Health Level Seven	Master Patient Index VistA
NDBI	National Drug File	Hospital Based Home Care	Missing Patient Reg (Original) A4EL
NOIS	Nursing Service	Inpatient Medications	Order Entry/ Results Reporting
Oncology	Occurrence Screen	Integrated Patient Funds	PCE Patient Care Encounter
PAID	Patch Module	MCCR National Database	Pharmacy Benefits Mangement
Prosthetics	Patient Feedback	Minimal Patient Dataset	Pharmacy Data Management
QUASER	Police & Security	National Laboratory Test	Pharmacy National Database
RPC Broker	Problem List	Network Health Exchange	Pharmacy Prescription Practice
SAGG	Progress Notes	Outpatient Pharmacy	Quality Assurance Integration
Scheduling	Record Tracking	Patient Data Exchange	Quality Improvement Checklist
Social Work	Registration	Patient Representative	Radiology/ Nuclear Medicine
Surgery	Run Time Library	PCE Patient/ HIS Subset	Release of Information - DSSI
Toolkit	Survey Generator	Security Suite Utility Pack	Remote Order/ Entry System
Unwinder	Utilization Review	Shift Change Handoff Tool	Utility Management Rollup
VA Fileman	Visit Tracking	Spinal Cord Dysfunction	CA Verified Components - DSSI
VBECS	VistALink Security	Text Integration Utilities	Vendor - Document Storage Sys
VDEF	Women's Health	VHS & RA Tracking System	Visual Impairment Service Team ANRV
VistALink		Voluntary Timekeeping	Voluntary Timekeeping National

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Name
Description
Comments
Is PII collected by this minor application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

Name
Description
Comments
Is PII collected by this minor application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

Name
Description
Comments
Is PII collected by this minor application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

(FY 2011) PIA: Minor Applications

Which of these are sub-components of your system?

1184 Web	Agent Cashier	Administrative Data Repository (ADR)
A4P	Air Fortress	Automated Access Request
ADT	Auto Instrument	Bed Board Management System
BDN 301	Cardiff Teleform	Cardiology Systems (stand alone servers from the network)
CP&E	CHECKPOINT	Clinical Data Repository/Health Data Repository
DRM Plus	Data Innovations	Combat Veteran Outreach
DSIT	DELIVEREX	Committee on Waiver and Compromises
ENDSOFT	DSS Quadramed	Crystal Reports Enterprise
EYECAP	EKG System	DICTATION-Power Scribe
Genesys	ePROMISE	EDS Whiteboard (AVJED)
ICB	Lynx Duress Alarm	Embedded Fragment Registry
KOWA	Mumps AudioFAX	Enterprise Terminology Server & VHA Enterprise Terminology Services
MHTP	Onvicord (VLOG)	Financial and Accounting System (FAS)
NOAHLINK	P2000 ROBOT	Financial Management System (FMS)
Omnicell	PACS database	Health Summary Contingency
Optifill	PIV Systems	Microsoft Active Directory
PICIS OR	Remedy Application	Microsoft Exchange E-mail System
Q-Matic	Traumatic Brain Injury	Military/Vet Eye Injury Registry
RAFT	VAMedSafe	Personal Computer Generated Letters
RALS	VBA Data Warehouse	QMSI Prescription Processing
SAN	VHAHUNAPP1	Scanning Exam and Evaluation System
Sentillion	VHAHUNFPC1	Tracking Continuing Education
Stellant	VISTA RAD	VA Conference Room Registration
Stentor	Whiteboard	

Explain any minor application that are associated with your installation that does not appear in the list above. Please

Name Description Comments Is PII collected by this minor application? Does this minor application store PII? If yes, where? Who has access to this data?
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Name Description Comments Is PII collected by this minor application? Does this minor application store PII? If yes, where? Who has access to this data?
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(FY 2011) PIA: Final Signatures

Facility Name: REGION 2 > VHA > VISN 17 > North Texas HCS > Bar Code Expansion Positive Patient Identification (BCE-F

Title:	Name:	Phone:	Email:
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Privacy Officer:	Cheryl P. Johnson	214 742-8387	Cheryl.Johnson3@va.gov
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 Invalid signature

X	Cheryl Johnson	re Block
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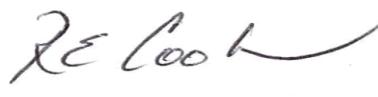
Information Security Officer:	Herb Doller	214-857-0512	Herb.Doller@va.gov
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6/10/2011

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System Owner/ Chief Information Officer:	Barbara Hack	817.385.3751	BK.Hack@va.gov
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6/13/2011

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Date of Report: 04/2011
 OMB Unique Project Identifier: 029-00-01-11-01-5111-00
 REGION 2 > VHA > VISN 17 > North Texas HCS > Bar Code Expansion Positive Patient Identification (BCE-PPI)
 Project Name