

## **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](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](mailto:christina.pettit@va.gov) to received full credit for submission.

## (FY 2011) PIA: System Identification

Program or System Name: Region 2> VHA> VISN 16>Oklahoma City VA Medical Center> LAN

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

Description of System/ Application/ Program: THE LAN SYSTEM IS A GENERAL SUPPORT SYSTEM CONDUCTING MISSION-CRITICAL DAY-TO-DAY OPERATIONS AT THE OKLAHOMA CITY VA MEDICAL CENTER. APPLICATIONS AND DEVICES WITHIN THE LAN SUPPORT NUMEROUS FUNCTIONS INCLUDING MEDICAL IMAGING, SUPPLY MANAGEMENT, DECISION SUPPORT, MEDICAL RESEARCH, AND EDUCATION. AS THE LAN SYSTEM, AS A GENERAL SUPPORT SYSTEM, THERE ARE TWO CLASSES OF SOFTWARE APPLICATIONS, MAJOR APPLICATIONS (VISTA) AND MINOR APPLICATIONS. THIS INFORMATION SYSTEM IS CONTINUOUSLY USED BOTH DURING BUSINESS AND NON-BUSINESS HOURS, SUPPORTING MANY PROCESSES. THE CONFIDENTIALITY, INTEGRITY, AND AVAILABILITY OF THE LAN SYSTEM IS CRITICAL, I.E., ENSURING THAT DATA IS ONLY RECEIVED BY THE PERSONS AND APPLICATIONS INTENDED FOR, THAT DATA IS NOT SUBJECT TO UNAUTHORIZED OR ACCIDENTAL ALTERATIONS, AND THAT THE DATA IS AVAILABLE WHEN NEEDED. DUE TO THE SENSITIVITY OF THIS INFORMATION SYSTEM, ALL PERSONNEL WITH SYSTEM ADMINISTRATION RIGHTS AND ROLES WILL REQUIRE AN ELEVATED BACKGROUND INVESTIGATION TO FULFILL THEIR DUTY. WORKSTATIONS ARE CONFIGURED BY THE OFFICE OF INFORMATION AND TECHNOLOGY, PC SUPPORT STAFF AND NETWORK STAFF. AN IMAGE IS CREATED TO ENSURE CONFIGURATIONS REMAIN CONSISTENT. MOST WORKSTATIONS INCLUDE A CORE SET OF APPLICATIONS, TO INCLUDE THE MOST RECENT VERSION OF MICROSOFT OFFICE, MICROSOFT INTERNET EXPLORER, ADOBE ADOBE READER, AND TERMINAL EMULATION SOFTWARE, REFLECTIONS, OR OTHER PREFERRED PACKAGE.

Facility Name:	Oklahoma City VA Medical Center		
<b>Title:</b>	<b>Name:</b>	<b>Phone:</b>	<b>Email:</b>
Privacy Officer:	Jindria Alvarado	(405)456-5761	<a href="mailto:jindria.alvarado@va.gov">jindria.alvarado@va.gov</a>
Information Security Officer:	Andrew Compton	(405)456-5404	<a href="mailto:andrew.compton@va.gov">andrew.compton@va.gov</a>
System Owner/N16 Chief Information Officer:	Dale Nelson	479-444-5011	<a href="mailto:Riley.Nelson@va.gov">Riley.Nelson@va.gov</a>
Information Owner:	David Wood	(405)456-3300	<a href="mailto:david.wood@va.gov">david.wood@va.gov</a>
Facility Chief Information Officer:	Lindsay Buell	(405)456-2800	<a href="mailto:lindsay.buell@va.gov">lindsay.buell@va.gov</a>
Person Completing Document:	Lindsay Buell	(405)456-2800	<a href="mailto:lindsay.buell@va.gov">lindsay.buell@va.gov</a>
Other Titles:	N/A		
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)			06/2008
Date Approval To Operate Expires:			01/2011



24VA19 Patient Medical Records- Title 5, United States Code, section 301 and Title 38, United States Codes, sections 109, 111, 501, 1703, 1705, 1710, 1712, 1717, 1720, 1721, 1724, 1725, 1727, 1728, and 7105. 79VA19 Veterans Health Information Systems and Technology Architecture (VISTA) Records-VA: Title 38, United States Code, Section 7301 (a)  
 Approximately 1,000,000  
 Operations/Maintenance

What specific legal authorities authorize this program or system:

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

Identify what stage the System / Application / Program is at:

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.

Operation Now (26 years) 6/1984

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 (2/2011):

2/2010

**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 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, 24VA19

2. Name of the System of Records:

79VA19 - VistA (Veterans Integrated System Technical  
Architecture  
Medical Records

24VA19 Patient

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

<http://vaww.vhaco.va.gov/privacy/systemofrecords.htm>

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

Yes

Does the System of Records Notice require modification or updating?

No

***(Please Select Yes/No)***

Is PII collected by paper methods?

Yes

Is PII collected by verbal methods?

Yes

Is PII collected by automated methods?

No

Is a Privacy notice provided?

Yes

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

Yes

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

Yes

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

Yes

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

Yes

## (FY 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?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	ALL	The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	Verbal & Automatic
Service Information	ALL	The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	Written
Medical Information	ALL	The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	Written
Criminal Record Information	N/A	N/A	
Guardian Information	ALL	The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	All
Education Information	N/A	N/A	



Benefit Information	ALL	The information is used to treat and care for the veteran patient. Clinical information from VA and DoD is used in the diagnosis and treatment of the veteran.	All
Other (Explain)	N/A		
System for VISTA, next-of-kin information			

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?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Yes	Veteran	Mandatory
Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Mandatory
Service Information	Yes	Other Federal Agency (Identify)	Mandatory
Medical Information	Yes	Other Federal Agency (Identify)	Mandatory
Criminal Record Information	No		
Guardian Information	Yes	Veteran	Mandatory
Education Information	No	Other (Explain)	
Benefit Information	Yes	VA Files / Databases (Identify file)	Mandatory
Other (Explain)	No		
Other (Explain)	No		
Other (Explain)	No		





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**How is a privacy notice provided?**

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All

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All

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All

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All

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Written

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Verbal & Written

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**Additional Comments**

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Data used to identify the veteran, determine eligibility for care, schedule treatment and manage the provided care.

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Next of kin, DNR instructions, health care proxy designation. This information is used in the notification process and as required for medical decisions

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DoD data used for income verification to determine if third party collection is possible. Also used in determining eligibility for care.

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In person and a link to the VA notice of Privacy policies

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In person and a link to the VA notice of Privacy policies

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In person and a link to the VA notice of Privacy policies

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In person and a link to the VA notice of Privacy policies

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(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			State Veterans Home for continuity of care		Access Request Form and completion of mandatory training--They are VA employees on VA owned equipment
Other Federal Government Agency		Yes		Both PII & PHI	
State Government Agency		No			
Local Government Agency		No			
Research Entity		No			
Other Project / System			This is certain VHA Vista patient data that is shared with DOD through the Federal/bidirectional Health Information Exchange (FHIE/BHIE) program under DUAs that have been in effect for several years. In addition, certain clinical information is being shared with CDC, also under established DUA		Any federal, State or local agencies that have authorized access to collected personal information must be identified, and documented assurance must be provided that appropriate policies and procedures are in place to protect personal information.
Other Project / System	Department of Defense (DOD)	Yes		Both PII & PHI	
Other Project / System					

(FY 2011) PIA: Access to Records

Does the system gather information from another system?

No

Please enter the name of the system:

Per responses in Tab 4, does the system gather information from an individual?



Yes

If information is gathered from an individual, is the information provided:

- Through a Written Request
- Submitted in Person
- Online via Electronic Form

Is there a contingency plan in place to process information when the system is down?



Yes

### (FY 2011) PIA: Secondary Use



Will PII data be included with any secondary use request?



Yes

- Drug/Alcohol Counseling
- Mental Health
- HIV
- Research
- Sickle Cell
- Other (Please Explain)

if yes, please check all that apply:

Describe process for authorizing access to this data.



Answer: All secondary use of data for research must be approved through the CAVHS Research Institutional Review Board (IRB); all outside requests are approved through a Data Use Agreement.

## (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: Processes are in place to ensure collection of only required data. Data is collected and entered electronically with the use of automated forms that request only the data necessary. The use of these forms would then eliminate the collection of unnecessary data. Data collected by means of telephone are done so by completed paper forms that identify required data necessary. For example, an "Admission" form would be completed to admit a patient, therefore, only the data of these required fields would be collected



How is data checked for completeness?

Answer: Data is reviewed by staff and confirmed and also compared to paper forms after data is entered electronically to ensure that all fields have been completed



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

Answer: Administrative data is updated with each application for care. Each time a veteran is seen for an appointment, hospitalization, travel pay, etc. Data is verified and updated at the time the patient presents for care or follow-up. For example, clinics verify address, next of kin and insurance information.

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

Answer: New data is compared with printed form or via patient verification. The veteran brings 00214 with them and it is verified. For example, the 1010 is printed and the veteran reviews and signs that the information is accurate. For example, the VISTA system is designed to identify inconsistencies in data that is reported and provides an exception list for several applications

*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: The retention period is dependent on the type of data and the intended use. Applicable federal regulatory requirements will be taken into account. 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.

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



Answer: Mandatory requirements are set for each type of data stored.



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

Answer: Applicable federal regulatory requirements will be followed for eliminating or disposing of data.



Where are these procedures documented?

Answer: VA Handbook 6300; Record Control Schedule 10-1



How are data retention procedures enforced?

Answer: Procedures will be enforced using technical and managerial control mechanisms. Local Records Management Policy, Medical Center Memorandum 136-35 "Records Management Policy".

*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

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.



es

Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls..

es

Is security monitoring conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?

es

Is security testing conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information?

es

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?

es

If 'No' please describe why:

Answer:

Explain how the project meets IT security requirements and procedures required by federal law.

Answer: procedures which are consistent with the provisions of Federal Information Security Management Act (FISMA) as well as guidance issued by the Office of Management & Budget (OMB), the National Institute of Standards & Technology (NIST), & other requirements that VistA-Legacy is and has been subject to. In addition, OI&T Field Security Operations administers and manages Department-wide security solutions, such as anti-virus protection, authentication, vulnerability scanning & penetration testing, & intrusion detection systems, and incident response (800-61). The Project Manager ensures that CIO-provided security directives are integrated into the project's security plan & implemented by VA & contractor staff throughout the project. Funding needs are dependent on IT security requirements identified in the system development life cycle (800-64) (i.e. risk assessments (800-30), certification and accreditation (800-37 and 80053)), as well as identified security weaknesses that must be corrected.

Ongoing

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"/> Data Disclosure            | <input checked="" type="checkbox"/> Hardware Failure   |
| <input type="checkbox"/> Chemical/Biological Contamination    | <input checked="" type="checkbox"/> Data Integrity Loss        | <input checked="" type="checkbox"/> Identity Theft     |
| <input checked="" type="checkbox"/> Blackmail                 | <input checked="" type="checkbox"/> Denial of Service Attacks  | <input checked="" type="checkbox"/> Malicious Code     |
| <input checked="" type="checkbox"/> Bomb Threats              | <input type="checkbox"/> Earthquakes                           | <input checked="" type="checkbox"/> Power Loss         |
| <input checked="" type="checkbox"/> Burglary/Break In/Robbery | <input checked="" type="checkbox"/> Eavesdropping/Interception | <input checked="" type="checkbox"/> Sabotage/Terrorism |
| <input checked="" type="checkbox"/> Cold/Frost/Snow           |  | <input checked="" type="checkbox"/> Storms/Hurricanes  |

- Burglary/Break In/Robbery
- Cold/Frost/Snow
- Communications Loss
- Computer Intrusion
- Computer Misuse
- Data Destruction

- Eavesdropping/Interception
- Errors (Configuration and Data Entry)
- Fire (False Alarm, Major, and Minor)
- Flooding/Water Damage
- Fraud/Embezzlement

- Storms/Hurricanes
- Substance Abuse
- Theft of Assets
- Theft of Data
- Vandalism/Rioting

Answer: (Other Risks) There were no major risks identified in the facility risk assessment.

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

- Access Control
- Audit and Accountability
- Awareness and Training
- Certification and Accreditation Security Assessments
- Configuration Management
- Contingency Planning
- Identification and Authentication
- Incident Response
- Media Protection
- Personnel Security
- Physical and Environmental Protection
- Risk Management

Answer: (Other Controls) Ongoing security control assessment is performed to ensure adequate security controls are in place. Actions to mitigate are documented in the SMART Plan of Action & Milestones (POA&M) database. Annual Self Assessments are also performed and mitigation is documented in SMART POA&M database.

## PIA: PIA Assessment

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

Answer: controls to mitigate misuse of information, security controls and privacy notices



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

the system or organization?

**(Choose One)**



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

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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.

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*Please add additional controls:*

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**(FY 2011) PIA: Additional Comments**

Add any additional comments or information that may have been left out for any question. Please indicate the question you are responding to and then add your comments.

## (FY 2011) PIA: VBA Minor Applications

<b>Which of these are sub-components of your system?</b>
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<p>Access Manager Actuarial Appraisal System ASSISTS Awards Awards Baker System Bbraun (CP Hemo) BDN Payment History BIRLS C&amp;P Payment System C&amp;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 Omicell Priv Plus RAI/MDS Right Now Web SAHSHA Script Pro SHARE SHARE SHARE Sidexis Synquest</p>	<p>Automated Sales Reporting (ASR) BCMA Contingency Machines Benefits Delivery Network (BDN) Centralized Property Tracking System Common Security User Manager (CSUM) Compensation and Pension (C&amp;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 Asisstant 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)</p>	<p>Automated Folder Processing System (AFPS) Automated Medical Information Exchange II (AIME II) Automated Medical Information System (AMIS)290 Automated Standardized Performace Elements Nationwide (ASPEN) Centralized Accounts Receivable System (CARS) Committee on Waivers and Compromises (COWC) Compensation and Pension (C&amp;P) Record Interchange (CAPRI) Compensation &amp; 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 Entitelment 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 &amp; Employment (VR&amp;E) CH 31 Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)</p>
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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	Veterans Information Solution (VIS)	
Description	Web based access to VBA data and to validate eligibility/service connection	
Comments		
Is PII collected by this min or application?	YES	
Does this minor application store PII?	YES	
If yes, where?	Within the application.	
Who has access to this data?	Various VA employees whose job duties require them to validate eligibility tatus/service-connection. Primarily used by the Central Business Office.	

Name	Web-HINQ	
Description	Access to health inquiry and other data to balidate eligibility/SSN.	
Comments		
Is PII collected by this min or application?	YES	
Does this minor application store PII?	YES	
If yes, where?	Within the application	
Who has access to this data?	Various VA employees whose job duties require them to validate eligibility tatus/service-connection. Primarily used by the Central Business Office.	

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?**

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

Name	Web-Hinq
Description	
Comments	
Is PII collected by this minor application?	
Does this minor application store PII?	
If yes, where? Within the application	
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	ENDSOFT	RAFT
A4P	Enterprise Terminology Server & VHA Enterprise Terminology Services	RALS
		X

## (FY 2011) PIA: Final Signatures

Facility Name: Oklahoma City VA Medical Center

Title:	Name:	Phone:	Email:
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Privacy Officer:	Jindria Alvarado	(405)456-5761	<a href="mailto:jindria.alvarado@va.ov">jindria.alvarado@va.ov</a>
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Digital Signature Block

Information Security Officer:	Andrew Compton	(405)456-5404	<a href="mailto:andrew.compton@va.gov">andrew.compton@va.gov</a>
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Digital Signature Block

System Owner/N16 Chief Information Officer:	Dale Nelson	(479) 444-5011	<a href="mailto:riley.nelson@va.gov">riley.nelson@va.gov</a>
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Digital Signature Block

Information Owner:	David Wood	(405)456-3300	<a href="mailto:david.wood@va.gov">david.wood@va.gov</a>
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Digital Signature Block

Facility Chief Information Officer:	Lindsay Buell	(405)456-2800	<a href="mailto:lindsay.buell@va.gov">lindsay.buell@va.gov</a>
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Digital Signature Block

Date of Report: 3/25/11

OMB Unique Project Identifier  029-00-02-00-01-1120-00

Project Name  Region 2> VHA> VISN 16>Oklahoma City VA Medical Center> LAN