

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 4> VHA> VISN 03> Bronx VAMC> VistA - VMS
 OMB Unique System / Application / Program Identifier (AKA: UPID #):
 The Bronx VAMC VistA mainframe serves the veterans the actual server hardware is located at Brooklyn, NY (terminals) are located at the main JJP medical facility by VA employees & Contractors. Data is then stored in the VistA mainframes.

Description of System/ Application/ Program:
 Facility Name: James J. Peters VA Medical Center

Title:	Name:	Phone:
Privacy Officer:	Olga Chapman C. George Suarez/John	718.584.9000 x:5690
Information Security Officer:	Nania	718.584.9000 x:5596
System Owner/ Chief Information Officer:	Patrick Ferguson	718.584.9000 x:4266
Information Owner:	Maryann Musumeci	718.584.9000 x:6512
Other Titles:	Olga Chapman/George Suarez	
Person Completing Document:	Olga Chapman/George Suarez	718.584.9000 x:5690, x:!

Other Titles:
 Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)
 Date Approval To Operate Expires:

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.

Is there an authorized change control process which documents any changes to existing applications or systems?
 If No, please explain:
 Has a PIA been completed within the last three years?

Date of Report (MM/YYYY):
Please check the appropriate boxes and continue to the next TAB and complete the remaining questions

- 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?

- 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. (S

029-00-01-11-01-1180-00

s of Bronx, NY & the surrounding NYC metro area. All of
&/or Philadelphia, PA. All the client workstations
. Its primary purpose is to process information entered
physically at Brooklyn, NY &/or Philadelphia, PA within

Email:

Olga.Chapman@va.gov

vhabrxiso@va.gov

Patrick.Ferguson@va.gov

Maryann.Musumeci@va.gov

Olga.Chapman@va.gov; George.Suarez@va.gov

03/2008

08/2011

38 USC 7301(a)

25253 Veterans + 2000 Employees = 27253

Operations/Maintenance

15 years

Yes

Yes

01/2011

ons on this form.

employees, contractors, or others performing work for

is of name, unique identifier, symbol, or

2. System Identification

is of name, unique identifier, symbol, or

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:	VistA-VA
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?	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?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	ALL	Information will be used for benefits ,healthcare and contact with veteran	Verbal & Written
Family Relation (spouse, children, parents, grandparents, etc)	ALL	this information is used as secondary contact for veteran in an emergency	Verbal & Written
Service Information	ALL	To assess eligibility for healthcare and benefits	Verbal & Written
Medical Information	ALL	for treatment and healthcare of veteran	Verbal & Written
Criminal Record Information		we do not collect this information	
Guardian Information	Paper	this information is used for notification as required for medical decisions	Verbal & Written
Education Information	Verbal	to ensure compliance, confidentiality, integrity	Verbal & Written
Benefit Information	ALL	This information is used for eligibility for healthcare and is given to the facility by veteran.	Verbal & Written
Other (Explain): Line 15		We do not collect criminal information at this facility	
Clinical & administrative information	ALL	Will be used for benefits & healthcare	Verbally, written & automated

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	Voluntary
Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Voluntary
Service Information	Yes	Veteran	Voluntary
Medical Information	Yes	Veteran	Voluntary
Criminal Record Information	No		
Guardian Information	Yes	Veteran	Voluntary
Education Information	Yes	Veteran	Voluntary
Benefit Information	Yes	Veteran	Voluntary
Other (Explain)			
Other (Explain)			
Other (Explain)			



How is a privacy notice provided?

Verbal & Written

Verbal & Written

All

All

Verbal & Written

Verbal & Written

Verbal & Written

On the form

**Additional
Comments**

Clinical &
administrative
information will be
used in the effort to
treat & contact the
veteran

Family relation
information is
obtained for
healthcare benefits

This information is
collected to
determine patient
eligibility for
healthcare

The information is
used to treat & care
for the veteran
patient.

On the form

Automated

Automated



(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	VBA	Yes	Benefits & Healthcare	Both PII & PHI	VA Handbook 1605.1
Other Veteran Organization	Region 4 VHA VistA Database	Yes	Healthcare	Both PII & PHI	VA Handbook 1605.1
Other Federal Government Agency					
State Government Agency					
Local Government Agency					
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? 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? No

if yes, please check all that apply:

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

Describe process for authorizing access to this data.
 Answer:



(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:

Data is collected electronically based on the automation of VA forms & clinical procedures

How is data checked for completeness?

Data is reviewed by staff & compared to paper form.

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

Clinical data is not removed. Administrative data is updated with each application for care.

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

New data is compared with printed form or via patient verification

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?

RCS 10-1 states that medical record retention is 75 years.

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

For healthcare.

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

The archiving agency notifies the facility for written approval to destroy records after the retention period. Per VHA handbook 6300.8

Where are these procedures documented?

VA Handbook 6300.1; Record Control Schedule 10-1

How are data retention procedures enforced?

Via VA Policy (Directive 6500) & through education (LMS system)

Has the retention schedule been approved by the National Archives and Records Administration (NARA)

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. 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.

We follow VA Handbook 6500.

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 type="checkbox"/> Blackmail | <input checked="" type="checkbox"/> Denial of Service Attacks | <input type="checkbox"/> Malicious Code |
| <input checked="" type="checkbox"/> Bomb Threats | <input type="checkbox"/> Earthquakes | <input checked="" type="checkbox"/> Power Loss |
| <input type="checkbox"/> Burglary/Break In/Robbery | <input type="checkbox"/> Eavesdropping/Interception | <input checked="" type="checkbox"/> Sabotage/Terrorism |
| <input type="checkbox"/> Cold/Frost/Snow | <input checked="" type="checkbox"/> Errors (Configuration and Data Entry) | <input type="checkbox"/> Storms/Hurricanes |
| <input checked="" type="checkbox"/> Communications Loss | <input checked="" type="checkbox"/> Fire (False Alarm, Major, and Minor) | <input type="checkbox"/> Substance Abuse |
| <input checked="" type="checkbox"/> Computer Intrusion | <input checked="" 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 checked="" type="checkbox"/> Data Destruction | | <input type="checkbox"/> Vandalism/Rioting |

Answer: (Other Risks)

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

- Access Control
- Contingency Planning
- Personnel Security
- Audit and Accountability
- Identification and Authentication
- Physical and Environmental Protection
- Awareness and Training
- Incident Response
- Risk Management
- Certification and Accreditation Security Assessments
- Configuration Management
- 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: Controls to mitigate misuse of information & security controls.

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 system or organization? (Choose One)

- 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 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 the question you are responding to and then add your comments.

(FY 2011) PIA: VBA Minor Applications

Which of these are sub-components of your system?
--

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 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)	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&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 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 & 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?
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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	Beneficiary Travel	Accounts Receivable	Adverse Reaction Tracking
Bed Control	Care Management	ADP Planning (PlanMan)	Authorization/ Subscription
X CAPRI	Care Tracker	X Bad Code Med Admin	Auto Replenishment/ Ward Stock
CMOP	X Clinical Reminders	Clinical Case Registries	Automated Info Collection Sys
X Dental	CPT/ HCPCS Codes	X Clinical Procedures	Automated Lab Instruments
X Dietetics	DRG Grouper	X Consult/ Request Tracking	Automated Med Info Exchange
X Fee Basis	X DSS Extracts	Controlled Substances	Capacity Management - RUM
GRECC	Education Tracking	Credentials Tracking	Capacity Management Tools
HINQ	X Engineering	X Discharge Summary	Clinical Info Resource Network
X IFCAP	X Event Capture	Drug Accountability	Clinical Monitoring System
X Imaging	Extensible Editor	EEO Complaint Tracking	Enrollment Application System
X Kernal	X Health Summary	Z Electronic Signature	Equipment/ Turn-in Request
X Kids	Incident Reporting	Event Driven Reporting	Gen. Med.Rec. - Generator
X Lab Service	X Intake/ Output	External Peer Review	Health Data and Informatics
Letterman	X Integrated Billing	Functional Independence	ICR - Immunology Case Registry
Library	X Lexicon Utility	Gen. Med. Rec. - I/O	Income Verification Match
X Mailman	List Manager	Gen. Med. Rec. - Vitals	Incomplete Records Tracking
Medicine	X Mental Health	Generic Code Sheet	Interim Mangement Support
MICOM	X 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
X PAID	Patch Module	MCCR National Database	Pharmacy Benefits Mangement
X Prosthetics	Patient Feedback	Minimal Patient Dataset	Pharmacy Data Management
X QUASER	X Police & Security	National Laboratory Test	Pharmacy National Database
X RPC Broker	Problem List	Network Health Exchange	Pharmacy Prescription Practice
SAGG	X 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	X 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	X Vendor - Document Storage Sys
VDEF	X Women's Health	VHS & RA Tracking System	X 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	ENDSOFT	RAFT
A4P	Enterprise Terminology Server & VHA Enterprise Terminology Services	RALS

(FY 2011) PIA: Final Signatures

Facility Name: REGION 4> VHA> VISN 03> Bronx VAMC> VistA - VMS

Title:	Name:	Phone:	Email:
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Privacy Officer:	Olga Chapman	718.584.9000 x:5690	Olga.Chapman@va.gov
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Digital Signature Block

Information Security Officer:	C. George Suarez/John Nania	x:5596	vhabrxiso@va.gov
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 C. George Suarez
 Information Security Officer

System Owner/ Chief Information Officer:	Patrick Ferguson	718.584.9000 x:4266	Patrick.Ferguson@va.gov
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Digital Signature Block

Information Owner:	Maryann Musumeci	718.584.9000 x:6512	Maryann.Musumeci@va.gov
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Digital Signature Block

Other Titles:	0	0	0
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Digital Signature Block

Date of Report: 1/20/11

OMB Unique Project Identifier: 029-00-01-11-01-1180-00

Project Name: REGION 4> VHA> VISN 03> Bronx VAMC> VistA - VMS