

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 5 > Washington DC VAMC > VistA/VMS
 OMB Unique System / Application / Program Identifier (AKA: UPID #): 029-00-01-11-01-1180-00

The VistA-Legacy system is the software platform and hardware infrastructure associated with clinical operations on which the VHA health care facilities operate their software applications and support for e-Government initiatives. It includes the computer equipment associated with clinical operations and the employees (approximately 2500 FTE) necessary to operate the system. VistA-Legacy is a client-server system. It links the facility computer network to over 100 applications and databases. In 2006, the VistA-Legacy system supported IT services across the VA organization which had a network of 21 Veterans Integrated Service Networks (VISNs) that managed 155 medical centers, over 881 community-based outpatient clinics, 46 residential rehabilitation treatment programs, 135 nursing homes, 207 readjustment counseling centers, 57 veteran benefits regional offices, and 125 national cemeteries. VistA-Legacy provides critical data that supports the delivery of health care to veterans and their dependents. Using the computer, the VA health care provider can access VistA-Legacy applications and meet a wide range of health care data needs. The system operates in medical centers, ambulatory and community-based clinics, nursing homes and domiciliaries. The system is in the mature phase of the capital investment lifecycle.

Description of System/ Application/ Program:

Facility Name:	Washington DC VA Medical Center - 688		
Title:	Name:	Phone:	Email:
Privacy Officer:	Kurtis Kessler	202-745-8507	Kurtis.Kessler@va.gov
Information Security Officer:	Paul Blose	202-745-8375	Paul.Blose@va.gov
System Owner/ Chief Information Officer:	Chiao Wu	202-745-8388	Chiao.Wu@va.gov
Information Owner:	Chiao Wu	202-745-8388	Chiao.Wu@va.gov
Other Titles:			
Person Completing Document:			Chiao Wu
Other Titles:			System Manager
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)			07/2008
Date Approval To Operate Expires:			08/2011

What specific legal authorities authorize this program or system: Title 38, United States Code, section 7301(a)
 What is the expected number of individuals that will have their PII stored in this system: 1,000,000-9,99,999
 Identify what stage the System / Application / Program is at: Operations/Maintenance
 The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation. 08/1987

Is there an authorized change control process which documents any changes to existing applications or systems? Yes

If No, please explain:

Has a PIA been completed within the last three years? Yes

Date of Report (MM/YYYY): 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?
- 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 2 & 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:

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?	How is a privacy notice provided?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	ALL	<p>Clinical and administrative information will be used in an effort to treat and/or contact the veteran. The most common data types that are captured are first and last name, middle initial, SSN, DOB, and address. The patient information falls into two classes. Clinical information is used to diagnose, prescribe treatment and clinically follow the patient throughout his/her health care encounters.</p> <p>Administrative data is used to identify the veteran, correspond with the veteran and determine eligibility.</p>	Verbal & Written	Verbal & Written
Family Relation (spouse, children, parents, grandparents, etc)	N/A	Not usually collected, except spouse		
Service Information	ALL	<p>Military service information (Service Branch, discharge type and date, service connection ratings, medical conditions related to that service, etc.) This information is used to assess eligibility for any VA healthcare benefits and/or type of healthcare needed.</p>	Verbal & Written	Verbal & Written

The LAN provides overall connectivity for all VistA applications and a wide range of health care data needs. This allows the VistA system to operate in the medical center as well as the outpatient and community-based clinics, nursing homes, and home-based primary care; VistA stores a wide range of personal medical information for clinical diagnosis, treatment, evaluations and care. Common types of data include lab test results, allergies, prescriptions, diagnoses, vital signs, surgical procedures--all used in the treatment of veterans.

Medical Information	ALL		Verbal & Written	Verbal & Written
Criminal Record Information	ALL	VA Police Service has its own package where they would store and access this information to protect all those utilizing the VA systems.	Verbal & Written	Verbal & Written
Guardian Information	ALL	Next of kin, health care proxy designations, etc. Used in the notificatgion process.	Verbal & Written	Verbal & Written
Education Information	ALL	Demographics are used to ensure compliance with confidentiality, integrity and authorization.	Verbal & Written	Verbal & Written
Benefit Information	ALL	Used to ensure appropriate benefits are available.	Verbal & Written	Verbal & Written
Other (Explain)				

Data Type	Is Data Type Stored on your system?	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	Additional Comments
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Yes	Veteran	Mandatory	
Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Mandatory	
Service Information	Yes	Veteran	Mandatory	
Medical Information	Yes	Veteran	Mandatory	
Criminal Record Information	Yes	Veteran	Mandatory	
Guardian Information	Yes	Veteran	Mandatory	
Education Information	Yes	Veteran	Mandatory	
Benefit Information	Yes	Veteran	Mandatory	
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	VBA	Yes	clinical and administrative data	Both PII & PHI	Read only access
Other Veteran Organization	VSOs	Yes	clinical and administrative data	Both PII & PHI	Limited access to data IF authorized by veteran
Other Federal Government Agency	CDC	No	clinical and administrative data	Both PII & PHI	To protect public communities in case of an outbreak
State Government Agency	State Veterans' Homes	Yes	clinical and administrative data	Both PII & PHI	To assist in the care of veterans residing in SVH
Local Government Agency	n/a	No	n/a	N/A	
Research Entity	ICR	No	clinical	N/A	Only de-identified data available
Other Project / System	Dept of Defense	No	clinical and administrative data	Both PII & PHI	Clinical information shared through the Federal/Bidirectional Health Information Exchange (FHIE/BHIE).
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:	VBA	
Per responses in Tab 4, does the system gather information from an individual?		Yes
If information is gathered from an individual, is the information provided:	<input checked="" type="checkbox"/> Through a Written Request <input checked="" type="checkbox"/> Submitted in Person <input checked="" type="checkbox"/> Online via Electronic Form	
Is there a contingency plan in place to process information when the system is down?		Yes

(FY 2011) PIA: Secondary Use

Will PII data be included with any secondary use request?

Yes

Drug/Alcohol Counseling Mental Health HIV

if yes, please check all that apply:

Research Sickle Cell Other (Please Explain)

Describe process for authorizing access to this data.

Answer: By written consent of the veteran in conjunction with the research project.

(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: Disclosure processes are explained to the veteran in advance and written agreement is obtained with signature

How is data checked for completeness?

Answer: Reviewed for accuracy on a regular basis and confirmation with the veteran during patient visits

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

Answer: Accuracy of data is confirmed with veteran

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

Answer: Reviewed by staff with veteran before placed in record

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: For a period of 75 years after the last activity on the record

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

Answer: For health care and for administrative reasons

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

Answer: Follow the guidelines published by the NARA

Where are these procedures documented?

Answer: Documented at NARA and internally with periodic reviews

How are data retention procedures enforced?

Answer: Regular reviews by staff and management

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

Yes

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

Answer:

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

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?

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 Bar 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	Capacity Management Tools
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	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	Event Driven Reporting	x Gen. Med.Rec. - Generator
x Lab Service	x Intake/ Output	x External Peer Review	x Health Data and Informatics
Letterman	x Integrated Billing	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	Interim Mangement Support
x MICOM	x MyHealthEVet	x Health Level Seven	Master Patient Index VistA
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
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
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	Run Time Library	x PCE Patient/ HIS Subset	x Release of Information - DSSI
x Toolkit	x Survey Generator	Security Suite Utility Pack	x Remote Order/ Entry System
Unwinder	x Utilization Review	x Shift Change Handoff Tool	Utility Management Rollup
x VA Fileman	x Visit Tracking	Spinal Cord Dysfunction	CA Verified Components - DSSI
x VBECS	VistALink Security	x Text Integration Utilities	Vendor - Document Storage Sys
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?
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
Administrative Data Repository (ADR)	ePROMISE	Remedy Application
x ADT	EYECAP	x
x Agent Cashier	Financial and Accounting System (FAS)	SAN
x Air Fortress	x Financial Management System	Scanning Exam and Evaluation System
x Auto Instrument	Genesys	Sentillion
Automated Access Request	x Health Summary Contingency	Stellant
BDN 301	ICB	Stentor
		Tracking Continuing Education
x Bed Board Management System	KOWA	Traumatic Brain Injury
Cardiff Teleform	Lynx Duress Alarm	VA Conference Room Registration
Cardiology Systems (stand alone servers from the network)	MHTP	VAMedSafe
CHECKPOINT	Microsoft Active Directory	VBA Data Warehouse
x Clinical Data Repository/Health Data Repository	Microsoft Exchange E-mail System	VHAHUNAPP1
Combat Veteran Outreach Committee on Waiver and Compromises	x Military/Vet Eye Injury Registry	VHAHUNFPC1
CP&E	Mumps AudioFAX	x VISTA RAD
Crystal Reports Enterprise Data Innovations	NOAHLINK	Whiteboard
DELIVEREX	Omicell	
DICTATION-Power Scribe	Onvicord (VLOG)	
DRM Plus	Optifill	
DSIT	P2000 ROBOT	
	PACS database	
	Personal Computer Generated Letters	
x DSS Quadramed	PICIS OR	
EDS Whiteboard (AVJED)	x PIV Systems	
x EKG System	Q-Matic	
Embedded Fragment Registry	QMSI Prescription Processing	

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	iHealth Adaptor
Description	Part of iHealth Framework to be used as part of a Pilot Program for extending EHR
Comments	Provides for MUMPS routines to interface with VistA
Is PII collected by this minor application?	No, it's only passed through from VistA
Does this minor application store PII?	No, it's only passed through from VistA
If yes, where?	
Who has access to this data?	All VA authenticated users who have access to patient 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: Final Signatures

Facility Name: REGION 4 > VHA > VISN 5 > Washington DC VAMC > VistA/VMS

Title:	Name:	Phone:	Email:
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Privacy Officer:	Kurtis Kessler	202-745-8507	Kurtis.Kessler@va.gov
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Digital Signature Block

Information Security Officer:	Paul Blose	202-745-8375	Paul.Blose@va.gov
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Digital Signature Block

System Owner/ Chief Information Officer:	Chiao Wu	202-745-8388	Chiao.Wu@va.gov
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Digital Signature Block

Information Owner:	Chiao Wu	202-745-8388	Chiao.Wu@va.gov
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Digital Signature Block

Other Titles:	0	0	0
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Digital Signature Block

Date of Report:	4/15/11
OMB Unique Project Identifier	029-00-01-11-01-1180-00 REGION 4 > VHA > VISN 5 > Washington DC VAMC > VistA/VMS
Project Name	VistA/VMS