

(FY 2011) PIA: System Identification

Program or System Name: Region 5 > VBA > St. Petersburg Region > VARO Little Rock > LAN
 OMB Unique System / Application / Program Identifier (AKA: UPID #): 029-00-02-00-01-1120-00

The Regional Office (RO) Local Area Network (LAN) serves as the default repository for incidental data used and processed by various VBA Major Applications. This data is used in granting compensation, pension, education, and vocational rehabilitation and employment to veterans. Information stored also includes data used for various administrative functions. The system provides RO employees local access to file and print sharing services on the LAN. It also provides client access to various application, including email.

Description of System/ Application/ Program:

Facility Name: Little Rock Regional Office (350)

Title:	Name:	Phone:	Email:
Privacy Officer:	Darold Maxfield	501-370-3411	darold.maxfield@va.gov
Information Security Officer:	Vickie Rowland	501-370-3707	vickie.rowland@va.gov
Chief Information Officer:	James Owens	501-370-3738	james.owens3@va.gov
Information Owner:	Cheryl Rawls	501-370-3700	cheryl.rawls@va.gov
System Owner:	Kevin Causley	202-461-9170	kevin.causley@va.gov
Region 5 Director, IT Compliance Service	Mary Barley	202-461-9175	mary.barley@va.gov
Person Completing Document:	Vickie Rowland	501-370-3707	vickie.rowland@va.gov
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)			02/2008
Date Approval To Operate Expires:			08/2011

What specific legal authorities authorize this program or system: Title 38 of the United States Code

What is the expected number of individuals that will have their PII stored in this system: Approximately 255,000

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.

23 years

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

If No, please explain:

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

Date of Report (MM/YYYY): 06/2011

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?

- 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:

55VA26, 58VA21/22/28, 38VA21, and 39VA047

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

55VA26 - Loan Guaranty Home, Condominium and Manufactured Home Loan Applicants Records, Specially Adapted Housing Applicant Records and Vendee Loan Applicant Records-VA; 58VA21/22/28 - Compensation, Pension, Education, and Vocational Rehabilitation and Employment Records-VA; 38VA21 - Veterans and Beneficiaries Identification Records Location Subsystem-VA, and 39VA047 - Veterans and Dependents Inactive Award Account Records-VA

2. Name of the System of Records:

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

http://www.rms.oit.va.gov/sor_records.asp

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

Yes

Does the System of Records Notice require modification or updating?

No

(Please Select Yes/No)

Is PII collected by paper methods?

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

3. System of Records

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	Benefits	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Benefits	All	All
Service Information	ALL	Benefits	All	All
Medical Information	ALL	Benefits	All	All
Criminal Record Information	ALL	Benefits	All	All
Guardian Information	ALL	Benefits	All	All
Education Information	ALL	Benefits	All	All
Benefit Information	ALL	Benefits	All	All
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	Voluntary	
Service Information	Yes	Veteran	Voluntary	

Medical Information	Yes	Veteran	Voluntary
Criminal Record Information	Yes	Veteran	Mandatory
Guardian Information	Yes	Veteran	Mandatory
Education Information	Yes	Veteran	Voluntary
Benefit Information	Yes	Veteran	Voluntary
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	Veterans Health Administration/National Cemetery Administration	Yes	WebHINQ enables VHA to retrieve data from the corporate database and BIRLS. The following will be retrieved for each service connected (SC) disability: the affected extremity, the original effective addition, and the effective date of combined SC evaluation. CAPRI provides direct access to VHA medical records and provides data flow between VBA and VHA.	Both PII & PHI	VA Directive 6500; M20-4, Part II, VBA IRM Handbook 5.00.02 HB2; and M20-4, Part II, VBA IRM Handbook 5.00.02 HB4

Other Veteran Organization

Co-located Veterans Service Organizations (VSOs) at VBA regional offices have been given online read only access to COVERS, Map-D, Share, VETSNET and Virtual VA. VSOs have direct access to veteran data securely through the LAN. This access is authorized by VA regulations. The organization requests access and the standard VA logon and password security requirements that are applicable to VA employees are followed. Co-located VSOs have access to CAPRI which provides direct access to Veterans Health Administration medical records for Veterans Service Organizations who have been recorded in VA as a veteran's Power of Attorney. VHA is required to restrict each service officer's access to those veterans for who he/she holds current POA. VSO access is limited to only those specific veteran records through VHA's management of a restricted patient list for each organization's users. Acceptable POA's for this access must have no restrictions and include the authority to view 38 USC Title 38 7332 protected information.

US Code of Federal Regulation Title 38, 14.629; VA Directive 6500; M20-4, Part II, VBA IRM Handbook 5.00.02 HB2; and M20-4, Part II, VBA IRM Handbook 5.00.02 HB 4

Both PII & PHI

Co-Located VSOs Yes

The Social Security Administration verifies if a veteran is deceased and provides income verification and social security number match. Department of Defense provides (1) Service Data: Reserve and guard participation, retired pay or severance pay, hazardous agent exposure, branch of service, active duty date, released date, type of discharge, separation reason; and (2) Medical Records: Military clinical records, government health records, vocational rehabilitation and employment records, and line of duty investigations. Other Federal agencies that provide information used to determine eligibility and to process entitlements are the Department of Labor, Department of Treasury, Federal Bureau of Prisons, Department of Health and Human Services, Defense Manpower Data Center, Federal Parent Locator Service, General Accounting Office, Office of Inspector General, Office of Personnel Management, Bureau of Census, Federal Housing Administration, Internal Revenue Service, Department of Housing, and Urban Development.

Other Federal Government Agency

Both PII & US Code of Federal Regulation
PHI Title 38, 14.629

	Yes	
State Government Agency	No	
Local Government Agency	No	
Research Entity	No	

Other Project / System	VBA Corporate database and the Benefits Delivery Network (BDN) database	Yes	Data in the VBA Corporate database and the BDN database are accessed primarily to support the applications running on the LAN.	Both PII & PHI	VA Directive 6500; M20-4, Part II, VBA IRM Handbook 5.00.02 HB2; and M20-4, Part II, VBA IRM Handbook 5.00.02 HB4
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: Social Security Administration

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 Couse
- Mental Health
- HIV
- Research
- Sickle Cell ease 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:

Answer: Information is collected primarily on defined forms and entered to specific fields of database records. The required veteran's data is stored within the databases, which support the individual claim or claims the veteran has been granted. The LAN accesses these databases to retrieve the data.

How is data checked for completeness?

Answer: Data is checked for completeness by system audits, manual verifications and annual questionnaires through automated veteran letters. These letters ask specific questions for verification based on the existing entitlement or benefit the veteran is receiving. Also, data are updated with each veteran correspondence.

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

Answer: Data are updated as a result of returned mail, or returned direct deposits, or through contact with the veteran, beneficiary, or power of attorney. Additionally, verifications and system audits are performed.

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

Answer: All data are matched against supporting claims documentation submitted by the veteran, widow, or dependent. Certain data such as SSN is verified with the Social Security Administration. Prior to any award or entitlement authorization(s) by the VBA, the veteran record is manually reviewed and data validated to ensure correct entitlement has been approved.

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

Answer:

(FY 2011) PIA: Retention & Disposal

What is the data retention period?

Answer: All active and terminated veteran records are retained indefinitely; therefore, there are no procedures for eliminating data.

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

Answer: Data on active records are changeable and maintained for historical/archival purposes.

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

Answer: In general, support systems retain information until that work in progress is completed and data is committed to master systems and records. The master systems retain data on a permanent basis (beyond the actual death of the veteran). If incidental data is maintained in a user's personal folder on the network, that data is deleted from the system when the employment is terminated.

Where are these procedures documented?

Answer: NARA 44 U.S.C. Chapter 33; VA Handbook 6300.5; and Records Control Schedule (RCS) VB-1, Part I, Section 8, available online at <http://www.warms.vba.va.gov/admin23/part1/sec08.doc>

How are data retention procedures enforced?

Answer: Management oversight and review enforces data retention policies.

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: Security

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured. Yes

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

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

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

Are performance evaluations conducted on at least a quarterly basis to ensure that controls continue to work properly, safeguarding the information? Yes

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

Answer:

Is adequate physical security in place to protect against unauthorized access? Yes

If 'No' please describe why:

Answer:

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

Answer: An annual assessment of security controls is currently conducted and will continue to be conducted to ensure that IT security requirements are being met. This strategy implements Federal Regulations, VA IT security policy and guidelines, NIST Guidelines and industry best practices. Security is implemented in compliance with VA's guidelines, policies, and mandates.

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 checked="" 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 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"/> Errors (Configuration and Data Entry) | <input checked="" 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 checked="" type="checkbox"/> Theft of Assets |
| <input checked="" type="checkbox"/> Computer Misuse | <input checked="" type="checkbox"/> Fraud/Embezzlement | <input checked="" type="checkbox"/> Theft of Data |
| <input checked="" type="checkbox"/> Data Destruction | | <input checked="" type="checkbox"/> Vandalism/Rioting |

Answer: (Other Risks)
7. Security

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)

PIA: PIA Assessment

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

Answer: As a result of performing the PIA, continual emphasis and attention will be applied to addressing security and privacy concerns including assuring that collection of data and personal information contains appropriate consent and release of information, access control safeguards, and that all information stored on the Little Rock VARO LAN is secured per VA security standards.

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
7. Security 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.

individuals will the potential impact be upon the system or organization? **(Choose One)**

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.

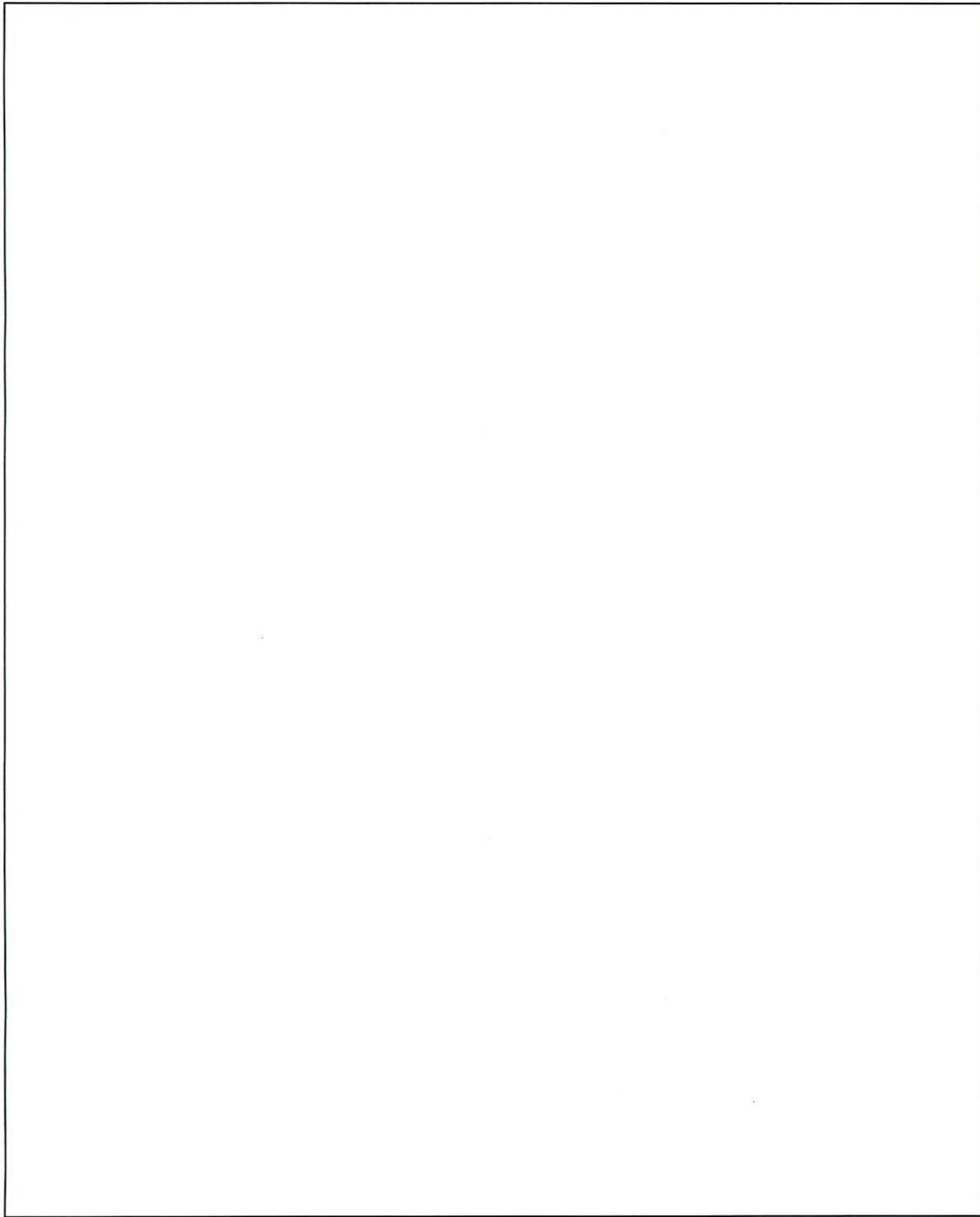
The controls are being considered for the project based on the selections from the previous assessments?

The VA's risk assessment validates the security control set and determines if any additional controls are needed to protect agency operations. Many of the security controls such as contingency planning controls, incident response controls, security training and awareness controls, personnel security controls, physical and environmental protection controls, and intrusion detection controls are common security controls used throughout the VA. Our overall security controls follow NIST SP800-53 moderate impact defined set of controls. The system owner is responsible for any system-specific issues associated with the implementation of this facility' common security controls. These issues are identified and described in the system security plans for the individual information systems.

Please add additional controls:

(FY 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	Automated Sales Reporting (ASR)	Automated Folder Processing System (AFPS)
Actuarial	BCMA Contingency Machines	X Automated Medical Information Exchange II (AIME II)
Appraisal System	X Benefits Delivery Network (BDN)	X Automated Medical Information System (AMIS)290
ASSISTS	Centralized Property Tracking System	X Automated Standardized Performace Elements Nationwide (ASPEN)
X Awards	X Common Security User Manager (CSUM)	Centralized Accounts Receivable System (CARS)
X Awards	X Compensation and Pension (C&P)	X Committee on Waivers and Compromises (COWC)
Baker System	X Control of Veterans Records (COVERS)	X Compensation and Pension (C&P) Record Interchange (CAPRI)
Bbraun (CP Hemo)	X Control of Veterans Records (COVERS)	X Compensation & Pension Training Website
X BDN Payment History	X Control of Veterans Records (COVERS)	X Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS)
X BIRLS	Courseware Delivery System (CDS)	X Distribution of Operational Resources (DOOR)
X C&P Payment System	Dental Records Manager	Educational Assistance for Members of the Selected Reserve Program CH 1606
X C&P Training Website	x Education Training Website	Electronic Performance Support System (EPSS)
CONDO PUD Builder	Electronic Appraisal System	X Enterprise Wireless Messaging System (Blackberry)
X 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	X Eligibility Verification Report (EVR)	X Inquiry Routing Information System (IRIS)
FOCAS	X Fiduciary Beneficiary System (FBS)	X Modern Awards Process Development (MAP-D)
Inforce	X Fiduciary STAR Case Review	Personnel and Accounting Integrated Data and Fee Basis (PAID)
INS - BIRLS	X Financial and Accounting System (FAS)	X Personal Computer Generated Letters (PCGL)
Insurance Online	Insurance Unclaimed Liabilities	X Personnel Information Exchange System (PIES)
Insurance Self Service	Inventory Management System (IMS)	X 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)
X Montgomery GI Bill	X 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	X Systematic Technical Accuracy Review (STAR)
RAI/MDS	X Rating Board Automation 2000 (RBA2000)	X Training and Performance Support System (TPSS)
Right Now Web	X Rating Board Automation 2000 (RBA2000)	X VA Online Certification of Enrollment (VA-ONCE)
SAHSHA	X Rating Board Automation 2000 (RBA2000)	VA Reserve Educational Assistance Program
Script Pro	X Records Locator System	X Veterans Appeals Control and Locator System (VACOLS)
X SHARE	Review of Quality (ROQ)	X Veterans Assistance Discharge System (VADS)
X SHARE	X Search Participant Profile (SPP)	X Veterans Exam Request Info System (VERIS)
X SHARE	Spinal Bifida Program Ch 18	X Veterans Service Representative (VSR) Advisor
Sidexis	X State Benefits Reference System	X Vocational Rehabilitation & Employment (VR&E) CH 31
Synquest	X State of Case/Supplemental (SOC/SSOC)	X Waco Indianapolis, Newark, Roanoke, Seattle (WINRS)

- | | | |
|-------------------------|--|---|
| VBA Data Warehouse | Telecare Record Manager | X Web Automated Folder Processing System (WAFPS) |
| X VBA Training Academy | VBA Enterprise Messaging System | X Web Automated Reference Material System (WARMS) |
| Veterans Canteen Web | X Veterans On-Line Applications (VONAPP) | Web Automated Verification of Enrollment |
| VIC | X Veterans Service Network (VETSNET) | X Web-Enabled Approval Management System (WEAMS) |
| X VR&E Training Website | Web Electronic Lender Identification | X Web Service Medical Records (WebSMR) |
| Web LGY | | 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
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Is PII collected by this min or application?
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If yes, where?
Who has access to this data?

(FY 2011) PIA: VISTA Minor Applications

Which of these are sub-components of your system?

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

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

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

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Description
Comments
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If yes, where?
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(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	X	Remedy Application
	ADT		EYECAP		SAN
	Agent Cashier	X	Financial and Accounting System (FAS)		Scanning Exam and Evaluation System
X	Air Fortress		Financial Management System (FMS)		Sentillion
	Auto Instrument		Genesys		Stellant
	Automated Access Request		Health Summary Contingency		Stentor
	BDN 301		ICB		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	X	Microsoft Active Directory		VBA Data Warehouse
	Clinical Data Repository/Health Data Repository	X	Microsoft Exchange E-mail System		VHAHUNAPP1
	Combat Veteran Outreach Committee on Waiver and Compromises		Military/Vet Eye Injury Registry		VHAHUNFPC1
X	CP&E		Mumps AudioFAX		VISTA RAD
	Crystal Reports Enterprise		NOAHLINK		Whiteboard
	Data Innovations		Omnicell		
	DELIVEREX		Onvicord (VLOG)		
			Optifill		

DICTATION-Power Scribe		P2000 ROBOT
DRM Plus		PACS database
DSIT	X	Personal Computer Generated Letters
DSS Quadramed		PICIS OR
EDS Whiteboard (AVJED)	X	PIV Systems
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 any comments you may wish to include.

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Description
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If yes, where?
Who has access to this data?

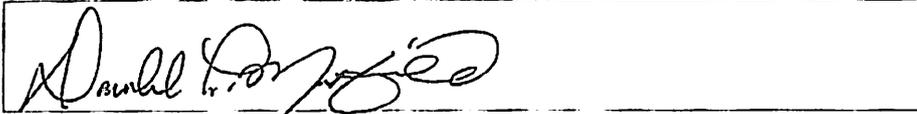
Name
Description
Comments
Is PII collected by this minor application?
Does this minor application store PII?
If yes, where?
Who has access to this data?

(FY 2011) PIA: Final Signatures

Facility Name: Region 5 > VBA > St. Petersburg Region > VARO Little Rock > LAN

Role	Name	Phone	Email
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Privacy Officer:	Darold Maxfield	501-370-3411	darold.maxfield@va.gov
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Information Security Officer:	Vickie Rowland	501-370-3707	vickie.rowland@va.gov
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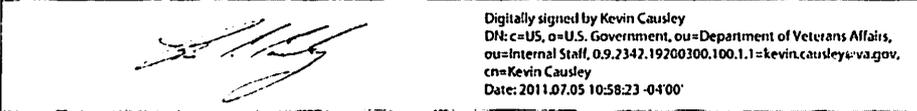
Chief Information Officer: Facility	James Owens	501-370-3738	james.owens3@va.gov
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Information Owner:	Cheryl Rawls	501-370-3700	cheryl.rawls@va.gov
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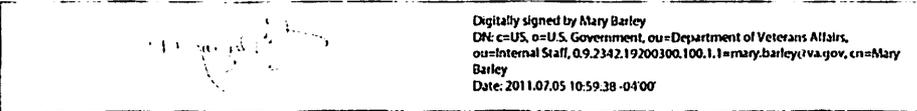


System Owner:	Kevin Causley	202-461-9170	kevin.causley@va.gov
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Digitally signed by Kevin Causley
 DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs,
 ou=Internal Staff, 0.9.2342.19200300.100.1.1=kevin.causley@va.gov,
 cn=Kevin Causley
 Date: 2011.07.05 10:58:23 -0400'

Region 5 Director, IT Compliance Service	Mary Barley	202-461-9175	mary.barley@va.gov
--	-------------	--------------	--------------------



Digitally signed by Mary Barley
 DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs,
 ou=Internal Staff, 0.9.2342.19200300.100.1.1=mary.barley@va.gov, cn=Mary
 Barley
 Date: 2011.07.05 10:59:38 -0400'

Date of Report: 6/17/11
 OMB Unique Project Identifier 029-00-02-00-01-1120-00

Project Name

**Region 5 > VBA > St. Petersburg
Region > VARD Little Rock > LAN**

A handwritten signature in black ink, appearing to read "C. J. [unclear]". The signature is written in a cursive style and is located in the upper right quadrant of the page.

12. Final Signatures