

(FY 2011) PIA: System Identification

Program or System Name: Region 5 > VBA > San Diego Region > VARO San Diego > 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, vocational rehabilitation and employment, insurance, and loan guaranty benefits 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 applications, including email.

Description of System/ Application/ Program:

Facility Name:	San Diego Veterans Affairs Regional Office		
Title:	Name:	Phone:	Email:
Privacy Officer:	Karen A. Como	619-400-5494	karen.como@va.gov
Information Security Officer:	Chin Ling	619-400-5420	chin.ling@va.gov
Facility Chief Information Officer:	Dwayne Braden	619-400-5459	dwayne.braden@va.gov
System Owner/ Chief Information Officer:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
C&A Project Officer	May D. Barley	202-461-9175	mary.barley@va.gov
Person Completing Document:	Karen A. Como	619-400-5494	karen.como@va.gov
Other Titles:			
Date of Last PIA Approved by VACO Privacy Services:			08/2008
Date Approval To Operate Expires:			08/2011
What specific legal authorities authorize this program or system:	Title 38 of the United State Code		
What is the expected number of individuals that will have their PII stored in this system:	cases		
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.	12 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):	05/2011		

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 7 & TAB 12. (See Comment for Definition of PII)

(FY 2011) PIA: System of Records

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

Yes

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

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

55VA226, 58VA21/22/28, 38VA21, 36VA00, 46VA00, 53VA00

2. Name of the System of Records:

Loan Guaranty Home, Condominium & Manufactured Home Loan Applicant Records, Specially Adapted Housing Applicant Records, and Vendee Loan Applicant Records -- VA, Compensation, Pension, Education and Rehabilitation Records - VA, Veterans & Beneficiaries Identification Records Location Subsystem - VA. 36VA00 Veterans and Armed Forces Personnel United State Government Life Insurance Record - VA. 53VA00 Veterans Mortgage Life Insurance - VA, Veterans and Beneficiaries Identification and Records Location (BIRLS) and Compensation, Pension, Education, and Rehabilitation (covers BDN and Corporate databases)

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

3. System of Records

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	Benefits	Written	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Benefits	Written	All
Service Information	ALL	Benefits	Written	All
Medical Information	ALL	Benefits	Written	All
Criminal Record Information	ALL	Benefits	Written	All
Guardian Information	ALL	Benefits	Written	All
Education Information	ALL	Benefits	Written	All
Benefit Information	ALL	Benefits	Written	All
Other (Explain)	ALL	Benefits	Written	All

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	Voluntary	None
Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Voluntary	None
Service Information	Yes	Veteran	Voluntary	None

Medical Information	Yes	Veteran	Voluntary	None
Criminal Record Information	Yes	Veteran	Voluntary	None
Guardian Information	Yes	Veteran	Voluntary	None
Education Information	Yes	Veteran	Voluntary	None
Benefit Information	Yes	Veteran	Voluntary	None
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?
Veterans Benefits					
Internal Sharing: VA Organization					VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, PartII, VBA IRM Handbook 5.00.92HB4, 38 CFR 1.550 through 1.559, VA handbook 6300, VA Handbook 6300.1, VA handbook 6300.0
	NCA, OGC, VBA, VHA, OIG	Yes		Both PII & PHI	
Veterans Benefits and Medical Information					
Other Veteran Organization					VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4, 38 CFR 1.550 through 1.559, VA Handbook 6300, VA Handbook 6300.1, VA Handbook 6300.3
Other Federal Government Agency	Veterans Service Organizations	Yes		Both PII & PHI	
State Government Agency			Read only access BDN, Covers, Share, Virtual VA		VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4, 38 CFR 1.550 through 1.559, VA Handbook 6300, VA Handbook 6300.1, VA Handbook 6300.3
Local Government Agency	CA Department of Veterans Affairs	Yes		Both PII & PHI	

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

Mental Health

HIV

Research

Sickle Cell

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:

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 existing entitlements or benefits the Veteran is receiving. Data is uploaded with each Veteran correspondence.

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

Answer: Data is updated as a result of returned mail, returned direct deposits or through contact with the Veteran, beneficiary or power of attorney. Verifications and system audits are also performed.

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

Answer: All data is matched against supporting claims documentation submitted by the Veteran, widow or dependent. Certain data, such as SSN, is verified with Social Security Administration. Prior to any award or entitlement authorization(s) by 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?

(1) PIA files: Files maintained for control purposes in responding to requests, including registers and similar records listing date, nature of request, and name and address of requester. Destroy 5 years after date of last entry. Destroy 5 years after final action by the agency or final adjudication by courts, whichever is later. (2) Privacy Act General Administrative files: Records relating to the general agency implementation of the Privacy Act, including notices, memoranda, routine correspondence, and related records. Destroy 2 years older or sooner if no longer needed for administrative use.

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

Answer:The information is needed to ensure proper disposition and disposal of all records onboard station San Diego VA. Further instruction for records Management Disposition or Retirement of Records can be found in VARO Directive 6300. The directive outlines responsibilities and procedures related to the Records Management Program at VA Regional Office, San Diego (VARO). Records Management comprises the creation, flow, maintenance, and disposition of correspondence, forms reports, including paper and non-paper, such as diskettes or cassettes on which information is contained that is covered by Record Control Schedules. Controlled utilization of filing equipment is also a part of Records Management..

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

Preparing Records for Retirement: (1) Screen the records to remove extra copies of documents and non-records items such as reference materials. If there are multiple identical copies of a document or publication, retire the original (or clearest copy if no original exists) and dispose of the remaining copies. (2) Place records in either letter-or legal-size accordion or manila folders. If the records are not in folders, the boxes will not be accepted for retirement. (3) Label each folder with a title to indicate the records it contains. If we follow two general rules in labeling folder we will be able to retrieve the exact folder we need without unnecessary confusion. First, we give each folder a unique identifier. Also, if we are using the Agency file code system, we add the appropriate file code designation to the folder. Second, we label each folder with a meaningful file name. (4) Place files in the boxes in their order. "Proper order" depends on the file scheme used, and should correspond to the filing system used in our office. For subject files, the order is usually alphabetical. Records that are filed using a numbering scheme should be retired in numerical order. If we

use an alphanumeric system, we retire the files according to the file plan. Letter size folder are be place in the boxes so that they are in order from left to right.. Once we completed the above steps; we than prepare for boxing and shipping. Records are boxed and retired to the FRC in groups call accessions. Accessions consist of one or more boxes, all containning the same type of records (or record series) with the same date of final disposition. Once our records have been boxed and the box list completed, the boxes should be labeled in numerical order. After files are place in boxes, we then fold the top flaps closed, tuckling the corners in os theat stay shut. All records being retired to the FRC must be accompanied by a standard SF135, Records Transmittal and Receipt Form. The SF 135 documents the physical transfer of the accession to the FRC and provides information such as the accession number, location ,and box list..

Where are these procedures documented?

The procedures are stored in a database and a paper hardcopy remain on file of all destruction and retention files before leaving the station.

How are data retention procedures enforced?

The procedures are crossed check against retention checklist by three separate individuals in the process operation.

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)*

Air Conditioning Failure
7. Security

Data Disclosure

Hardware Failure

- ☒ Air Conditioning Failure
- ☒ Chemical/Biological Contamination
- ☒ Blackmail
- ☒ Bomb Threats
- ☒ Burglary/Break In/Robbery
- ☒ Cold/Frost/Snow
- ☒ Communications Loss
- ☒ Computer Intrusion
- ☒ Computer Misuse
- ☒ Data Destruction

Answer: (Other Risks)

- ☒ Data Disclosure
- ☒ Data Integrity Loss
- ☒ Denial of Service Attacks
- ☒ Earthquakes
- ☒ Eavesdropping/Interception
- ☒ Errors (Configuration and Data Entry)
- ☒ Fire (False Alarm, Major, and Minor)
- ☒ Flooding/Water Damage
- ☒ Fraud/Embezzlement

- ☒ Hardware Failure
- ☒ Identity Theft
- ☒ Malicious Code
- ☒ Power Loss
- ☒ Sabotage/Terrorism
- ☒ Storms/Hurricanes
- ☒ Substance Abuse
- ☒ Theft of Assets
- ☒ Theft of Data
- ☒ Vandalism/Rioting

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 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 information and that all information stored on VBA/Region Five LANs are 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
- The potential impact is moderate if the loss of availability could be expected to have a serious
- The potential impact is low if the loss of availability could be expected to have a limited

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
- The potential impact is moderate if the loss of integrity could be expected to have a serious
- The potential impact is low if the loss of integrity could be expected to have a limited adverse

Confidentiality Assessment: If the data being collected has been shared with unauthorized individuals what will the potential impact be upon

- The potential impact is high if the loss of confidentiality could be expected to have a severe
- The potential impact is moderate if the loss of confidentiality could be expected to have a

7. Security

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

- confidentiality could be expected to have a
- The potential impact is low if the loss of confidentiality could be expected to have a limited

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 Performance Elements Nationwide (ASPEN)
x Awards	x Common Security User Manager (CSUM)	x 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	x Educational Assistance for Members of the Selected Reserve Program CH 1606
x C&P Training Website	x Education Training Website	x Electronic Performance Support System (EPSS)
CONDO PUD Builder	Electronic Appraisal System	x Enterprise Wireless Messaging System (Blackberry)
x Corporate Database	Electronic Card System (ECS)	x Financial Management Information System (FMI)
Data Warehouse	Electronic Payroll Deduction (EPD)	x 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	x Personnel and Accounting Integrated Data and Fee Basis (PAID)
x 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	x Post Vietnam Era educational Program (VEAP) CH 32
LGY Processing	Loan Service and Claims	Purchase Order Management System (POMS)
Mobilization	x Loan Guaranty Training Website	x Reinstatement Entitlement Program for Survivors (REAPS)
x Montgomery GI Bill	Master Veterans Record (MVR)	x Reserve Educational Assistance Program CH 1607
MUSE	Mental Health Assistant	x Service Member Records Tracking System
Omnicell	x National Silent Monitoring (NSM)	x 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)	x 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)

- | | | |
|---|--|---|
| <input checked="" type="checkbox"/> VBA Data Warehouse | Telecare Record Manager | <input checked="" type="checkbox"/> Web Automated Folder Processing System (WAFPS) |
| <input checked="" type="checkbox"/> VBA Training Academy | <input checked="" type="checkbox"/> VBA Enterprise Messaging System | <input checked="" type="checkbox"/> Web Automated Reference Material System (WARMS) |
| Veterans Canteen Web | <input checked="" type="checkbox"/> Veterans On-Line Applications (VONAPP) | <input checked="" type="checkbox"/> Web Automated Verification of Enrollment |
| VIC | <input checked="" type="checkbox"/> Veterans Service Network (VETSNET) | <input checked="" type="checkbox"/> Web-Enabled Approval Management System (WEAMS) |
| <input checked="" type="checkbox"/> VR&E Training Website | Web Electronic Lender Identification | Web Service Medical Records (WebSMR) |
| <input checked="" type="checkbox"/> Web LGY | | <input checked="" type="checkbox"/> 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?

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(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
x HINQ	Engineering	Discharge Summary	Clinical Info Resource Network
IFCAP	Event Capture	Drug Accountability	Clinical Monitoring System
Imaging	Extensible Editor	EEO Complaint Tracking	Enrollment Application System
Kernal	Health Summary	x Electronic Signature	Equipment/ Turn-in Request
Kids	Incident Reporting	Event Driven Reporting	Gen. Med.Rec. - Generator
Lab Service	Intake/ Output	External Peer Review	Health Data and Informatics
Letterman	Integrated Billing	Functional Independence	ICR - Immunology Case Registry
Library	Lexicon Utility	Gen. Med. Rec. - I/O	Income Verification Match
Mailman	List Manager	Gen. Med. Rec. - Vitals	Incomplete Records Tracking
Medicine	Mental Health	Generic Code Sheet	Interim Mangement Support
MICOM	MyHealthEVet	Health Level Seven	Master Patient Index VistA
NDBI	National Drug File	Hospital Based Home Care	Missing Patient Reg (Original) A4EL
NOIS	Nursing Service	Inpatient Medications	Order Entry/ Results Reporting
Oncology	Occurrence Screen	Integrated Patient Funds	PCE Patient Care Encounter
x PAID	Patch Module	MCCR National Database	Pharmacy Benefits Mangement
Prosthetics	Patient Feedback	Minimal Patient Dataset	Pharmacy Data Management
QUASER	Police & Security	National Laboratory Test	Pharmacy National Database
RPC Broker	Problem List	Network Health Exchange	Pharmacy Prescription Practice
SAGG	Progress Notes	Outpatient Pharmacy	Quality Assurance Integration
Scheduling	Record Tracking	Patient Data Exchange	Quality Improvement Checklist
Social Work	Registration	Patient Representative	Radiology/ Nuclear Medicine
Surgery	Run Time Library	PCE Patient/ HIS Subset	Release of Information - DSSI
Toolkit	Survey Generator	Security Suite Utility Pack	Remote Order/ Entry System
Unwinder	Utilization Review	Shift Change Handoff Tool	Utility Management Rollup
VA Fileman	Visit Tracking	Spinal Cord Dysfunction	CA Verified Components - DSSI
VBECs	VistALink Security	Text Integration Utilities	Vendor - Document Storage Sys
VDEF	Women's Health	VHS & RA Tracking System	Visual Impairment Service Team ANRV
VistALink		Voluntary Timekeeping	Voluntary Timekeeping National

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

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

Name
Description
Comments
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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

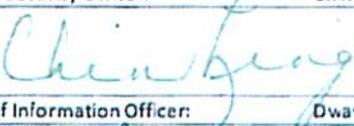
ENDSOFT
Enterprise Terminology Server &
VHA Enterprise Terminology
Services

RAFT
RALS

A4P

(FY 2011) PIA: Final Signatures

Facility Name: Region 5 > VBA > San Diego Region > VARO San Diego > LAN

Title	Name	Phone	Email
Privacy Officer:	Karen A. Como	619-400-5494	karen.como@va.gov
			
Information Security Officer:	Chin Ling	619-400-5420	chin.ling@va.gov
			
Facility Chief Information Officer:	Dwayne Braden	619-400-5459	dwayne.braden@va.gov
			
System Owner/ Chief information Officer:	Kevin C. Causely	202-461-9170	kevin.causley@va.gov
 <small>Digitally signed by Kevin Causely DN: cn=K, o=U.S. Government, ou=Department of Veterans Affairs, email=Internal Staff, 85234, 19200100, 1001, 1=kevin.causley@va.gov, c=us, ou=Kevin Causely Date: 2011.05.20 11:21:57 -0400</small>			
C&A Project Officer	May D. Barley	202-461-9175	mary.barley@va.gov
<small>Digitally signed by May Barley DN: cn=M, o=U.S. Government, ou=Department of Veterans Affairs, email= Staff, 85234, 19200100, 1001, 1=mary.barley@va.gov, c=us, ou=May Barley Date: 2011.05.21 11:22:11 -0400</small>			

Date of Report: 5/16/11
 OMB Unique Project Identifier 029-00-02-00-01-1120-00

Project Name: Region 5 > VBA > San Diego Region > VARO San Diego > LAN