

(FY 2011) PIA: System Identification

Program or System Name: REGION 5 > VBA > VBACO > LAN
 OMB Unique System / Application / Program Identifier (AKA: UPID #): **029-00-02-00-01-1120-00**

Description of System/ Application/ Program: The VBAVACO LAN is a general support system providing identification & authentication and access control. Primarily, it provides administrative support to the VBAVACO staff, such as electronic mail, Intranet and Internet connectivity services for approximately 2000 plus VBA users, file and printer sharing, as well as access to VA Headquarters administrative applications, applications under development, and the VBA production applications that are used in the regional offices. The Central Office is rarely involved in the direct processing of veterans' benefits. More typically, the applications are used in special, high visibility cases or to provide management oversight, quality assurance, or produce summary information about RO workloads.

Facility Name:

| Title: | Name: | Phone: | Email: |
|---|-------------------------------|---------------|---|
| Privacy Officer: | Lisa Matuszczak | 202-461-9039 | lisa.matuszczak@va.gov |
| Information Security Officer: | Shanelle Andrew/ Marcus Baggs | 202-461-9632, | marcus.baggs@va.gov , shanelle.andrew@va.gov |
| System Owner | Kevin C. Causley | 202-461-9170 | kevin.causley@va.gov |
| C&A Project Officer | Mary D. Barley | 202-461-9175 | mary.barley@va.gov |
| Other Titles: | | | |
| Person Completing Document: | Lisa Matuszczak | 202-461-9039 | lisa.matuszczak@va.gov |
| Other Titles: | | | |
| Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) | | | 08/14/2008 |
| Date Approval To Operate Expires: | | | 08/2011 |

The Privacy Act of 1974 (Section 552a of Title 5 of the United States Code) and VA policy provide privacy protections for employee or customer information that VA or its suppliers maintain in a System of Records (SOR). A SOR is a file or application from which personal information is retrieved by an identifier (e.g. name, unique number or symbol). Data maintained in a SOR must be managed in accordance with the requirements of the Privacy Act and the specific provisions of the applicable SOR Notice. Each SOR Notice is to be published in the Federal Register. See VA Handbook 6300.5 "Procedures for Establishing & Managing Privacy Act Systems Of Records", for additional information regarding Systems of Records.

| | |
|---|------------------------------------|
| What specific legal authorities authorize this program or system: | |
| What is the expected number of individuals that will have their PII stored in this system: | 1,500,000 – 11,000,000 individuals |
| 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. | 15 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?
- 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):

17VA26; 37VA27; 38VA21; 55VA26;
58VA21/22/28; 151VA005N

2. Name of the System of Records:

17VA26 Loan Guaranty Fee Personnel and Program Participant Records-VA; 37VA27 VA Supervised Fiduciary/Beneficiary and General Investigative Records-VA; 38VA21 Veterans and Beneficiaries Identification Records Location Subsystem-VA; 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

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 |
| 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 | Verbal & Written | Verbal & Written |
| Family Relation (spouse, children, parents, grandparents, etc) | ALL | Benefits | Verbal & Written | Verbal & Written |
| Service Information | ALL | Benefits | Verbal & Written | Verbal & Written |
| Medical Information | ALL | Benefits | Verbal & Written | Verbal & Written |
| | | Benefits | | |
| Criminal Record Information | ALL | | Verbal & Written | Verbal & Written |
| Guardian Information | ALL | Benefits | Verbal & Written | Verbal & Written |
| Education Information | ALL | Benefits | Verbal & Written | Verbal & Written |
| Benefit Information | ALL | Benefits | 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 | Voluntary | |
| 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 | Voluntary | also from Bureau of Prisons (BOP) Matching program |
| Guardian Information | Yes | Veteran | Voluntary | |
| 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 | Veteran's Health Administration | Yes | <p>(1) WebHINQ enables VHA to retrieve data from the corporate database and BIRLS. WebHINQ retrieves 4 pieces of data when the record is stored in the corporate database. When available, the following will be retrieved for each SC disability:</p> <ul style="list-style-type: none"> · The affected extremity · The original effective date of the disability rating and the current (most recent) date the rating was changed In addition, the Effective Date of Combined SC Evaluation is provided. <p>** Data that is shared – information about a veteran’s service connected disability (affected extremity, original effective date of the disability rating and the current (most recent) date the rating was changed, and the effective date of the combined service connected evaluation)</p> <p>(2) CAPRI enables data flow between VBA and VHA.</p> <p>** Data that is shared – PII information to include but not limited to veteran’s name, address, contact information, and medical records (treatment records, lab information, appointment information)</p> | Both PII & PHI | VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4 |

Veteran Service Organizations

Co-located Veterans Service Organizations (VSOs) – Co-located Veterans Service Organizations at VBA regional offices have been given on-line read only access to BDN, BDN Shell, Covers, Share, State Benefits Reference Systems, VACOLS, Virtual VA, Advisory, WARMS and MAP-D. The co-located VSOs have direct access to veteran data securely through 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.

VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4

Other Veteran Organization

Remote Veterans Service Organizations (VSOs) – Remote Veterans Service Organizations have been given on-line read only access to SHARE and MAP-D. The remote VSOs access veteran data securely through VA’s Virtual Private Network. On-line access is real time and may be accessed by the County/State/National Service Organization at any time. This access is authorized by VA regulations. The County/State/National Service Organization requests on-line access for its representatives. The organization requests access and the standard VA logon and

Both PII & PHI

Yes

Social Security Administration

SSA and VA share information about veteran/beneficiary medical conditions and benefits. VBA has access to social security number verification for benefits and SSN matching programs. SSA does not have access to VA systems.

38 U.S.C. 501(a) and 5105

Other Federal Government Agency

Both PII & PHI

No

State Government Agency

No

Local Government Agency

No

| Research Entity | No | | |
|---|-----|--|--|
| VBA Corporate database and the Benefits Delivery Network database | | Data in the VBA Corporate database and the Benefits Delivery Network database are accessed primarily to support the applications running on the LAN. ** Data that is shared - Name, Address, Social Security Number, Family/Dependents, marital status, medical status, birth information, death information, service data; Reserve or Guard Participation, retired pay or severance pay, hazardous agent exposure, branch of service, duty date, released date, type of discharge, separation reason, medical records, military clinical records, government health records, vocational rehabilitation and employment records, line of duty investigations to include police reports; incarceration at federal, state or local facility, fugitive felon status, and/or investigative reports for some accidents. The records may also contain additional veteran information such: Guardian information; court proceedings, field examinations, appointment and bonding of fiduciaries, and annual accounts. The benefit systems accessed through the LAN also contain veteran educational records such as: education program approval information, approved courses, effective dates, types training type. Income verification is also used for veteran entitlements. | VA Directive 6500, M20-4, Part II, VBA IRM Handbook 5.00.02HB2 and M20-4, Part II, VBA IRM Handbook 5.00.02HB4 |
| Other Project / System | | | |
| Other Project / System | Yes | | Both PII & PHI |
| Other Project / System | No | | |
| Other Project / System | No | | |

(FY 2011) PIA: Access to Records

Does the system gather information from another system?

No

Please enter the name of the system:

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 required in order to process claims must be present. Steps in the adjudication process require certain data to be present or adjudication cannot continue. Discrepancies or missing data are resolved by accessing military, medical or other source records as needed, or by direct contact with the veteran/beneficiary.

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

Answer: Successive claims ask for correction of any data in error. System generated write-outs verify some types of data at scheduled times, such as number of dependents on veteran's award, school attendance of dependents, or marital status of surviving spouses receiving benefits, or veteran's status on Reserve or National Guard drill or active duty. Changes veteran/beneficiary provides us are updated in the computer systems data bases.

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

Answer: Data is verified against existing data or by accessing military, medical or other government source records as needed, and/or by direct contact with the veteran/beneficiary.

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

(FY 2011) PIA: Retention & Disposal

What is the data retention period?

Answer: Data retention policies and procedures were updated in FY2010. The update evaluates existing data retention practices against current best practices and department and Federal Government guidance. The current retention periods can be found in VA Handbook 6300.5 and Records Control Schedule (RCS) VBA-1, Part 1, Section 8 available online at <http://www.warms.vba.va.gov/admin23/part1/sec08.doc>. 6 years after the related records are destroyed or after the related records are transferred to the National Archives of the United States, whichever is applicable.

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

Answer: This requirement is the retention period for veteran claims files specified in Records Control Schedule VB-1 Part 1

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

Answer: Final destruction of the veterans claims file is the responsibility of the Records Management Center in St Louis.

Where are these procedures documented?

Answer: Retention and disposal requirements are documented in RCS VB-1 Part 1

How are data retention procedures enforced?

Answer: At the VBA Central Office it is the responsibility of the Records Management Officer to insure compliance with the requirements of RCS VB-1 Part 1; 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 checked="" type="checkbox"/> Blackmail | <input checked="" type="checkbox"/> Denial of Service Attacks | <input checked="" type="checkbox"/> Malicious Code |
| <input checked="" type="checkbox"/> Bomb Threats | <input type="checkbox"/> Earthquakes | <input checked="" type="checkbox"/> Power Loss |
| <input checked="" type="checkbox"/> Burglary/Break In/Robbery | <input checked="" type="checkbox"/> Eavesdropping/Interception | <input checked="" type="checkbox"/> Sabotage/Terrorism |
| <input checked="" type="checkbox"/> Cold/Frost/Snow | <input checked="" type="checkbox"/> 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 checked="" type="checkbox"/> Substance Abuse |
| <input checked="" type="checkbox"/> Computer Intrusion | <input 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)

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: 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.

Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization?
(Choose One)

- The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.
- The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.
- The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization?
(Choose One)

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

Confidentiality Assessment: If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization?
(Choose One)

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

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

The 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 | Automated Medical Information Exchange II (AIME II) |
| X 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) | 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) |
| 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 | 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) | Financial Management Information System (FMI) |
| Data Warehouse | Electronic Payroll Deduction (EPD) | Hearing Officer Letters and Reports System (HOLAR) |
| EndoSoft | Eligibility Verification Report (EVR) | X Inquiry Routing Information System (IRIS) |
| FOCAS | X Fiduciary Beneficiary System (FBS) | X Modern Awards Process Development (MAP-D) |
| Inforce | 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) |
| X LGY Home Loans | LGY Centralized Fax System | Post Vietnam Era educational Program (VEAP) CH 32 |
| X LGY Processing | Loan Service and Claims | Purchase Order Management System (POMS) |
| Mobilization | Loan Guaranty Training Website | X Reinstatement Entitelment Program for Survivors (REAPS) |
| Montgomery GI Bill | X Master Veterans Record (MVR) | Reserve Educational Assistance Program CH 1607 |
| MUSE | Mental Health Asisstant | Service Member Records Tracking System |
| Omicell | 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) | VA Online Certification of Enrollment (VA-ONCE) |
| SAHSHA | X Rating Board Automation 2000 (RBA2000) | VA Reserve Educational Assistance Program |
| Script Pro | 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 | 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 | 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) |

- | | | |
|------------------------|--|---|
| X VBA Data Warehouse | Telecare Record Manager | X Web Automated Folder Processing System (WAFPS) |
| X VBA Training Academy | X 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) |
| VR&E Training Website | Web Electronic Lender Identification | Web Service Medical Records (WebSMR) |
| X Web LGY | X Virtual VA | X 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?

| | | | |
|-------------|--------------------|-----------------------------|-------------------------------------|
| ASISTS | Beneficiary Travel | Accounts Receivable | Adverse Reaction Tracking |
| Bed Control | Care Management | ADP Planning (PlanMan) | Authorization/ Subscription |
| 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 |
| 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 |
| 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? |

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

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

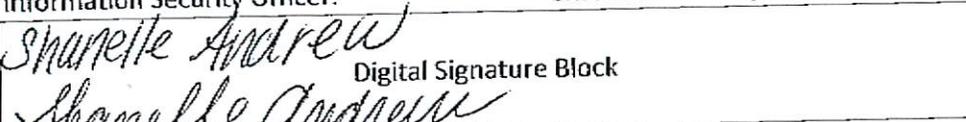
(FY 2011) PIA: Minor Applications

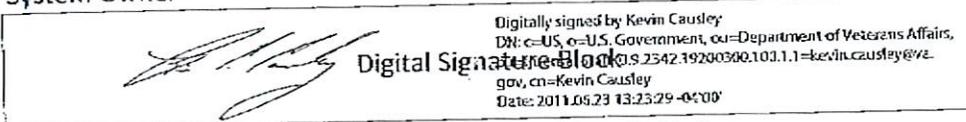
Which of these are sub-components of your system?

| | | |
|----------|---|------|
| 1184 Web | ENDSOFT | RAFT |
| A4P | Enterprise Terminology Server & VHA Enterprise Terminology Services | RALS |

(FY 2011) PIA: Final Signatures

| Facility Name: | | REGION 5 > VBA > VBACO > LAN | |
|-------------------------|--|------------------------------|------------------------|
| Title | Name | Phone | Email |
| Privacy Officer: | Lisa Matuszczak | 202-461-9039 | lisa.matuszczak@va.gov |
| Signature not verified! |  <p>Digitally signed by Lisa M. Matuszczak DN: cn=Lisa M. Matuszczak, o=U.S. Government, ou=Department of Veterans Affairs, Date: 2011.05.23 13:33:16 -0400 Reason: I am approving this document</p> | | |

| | | | |
|-------------------------------|--|-------------------------------|---|
| Information Security Officer: | Shanelle Andrew/ Marcus Baggs | 202-461-9632, 202-461-9910 | marcus.baggs@va.gov , shanelle.andrew@va.gov |
| |  <p>Digitally signed by Shanelle Andrew DN: cn=Shanelle Andrew, o=U.S. Government, ou=Department of Veterans Affairs, Date: 2011.06.23 13:23:29 -0400</p> | | |

| | | | |
|--------------|--|--------------|----------------------|
| System Owner | Kevin C. Causley | 202-461-9170 | kevin.causley@va.gov |
| |  <p>Digitally signed by Kevin Causley DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, email=Kevin.Causley@va.gov, cn=Kevin Causley, Date: 2011.05.23 13:23:29 -0400</p> | | |

| | | | |
|---------------------|---|--------------|--------------------|
| C&A Project Officer | Mary D. Barley | 202-461-9175 | mary.barley@va.gov |
| |  <p>Digitally signed by Mary Barley DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, email=Mary.Barley@va.gov, cn=Mary Barley, Date: 2011.06.23 13:23:59 -0400</p> | | |

Date of Report: 6/13/11
 OMB Unique Project Identifier: 029-00-02-00-01-1120-00
 Project Name: REGION 5 > VBA > VBACO > LAN