

Welcome to the PIA for FY 2011!

Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.

To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate "personally identifiable information" of the public. Personally identifiable information, or "personal information," is information that may be used to identify a specific person.

The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide consent for any secondary use of information, such as use of collected information for marketing.

Directions:

VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program.

If you find that you can't click on checkboxes, make sure that you are: 1) Not in "design mode" and 2) you have enabled macros.

PIA Website: http://vawww.privacy.va.gov/Privacy_Impact_Assessments.asp

Roles and Responsibilities:

Roles and responsibilities for the specific process are clearly defined for all levels of staff in the VA Directive 6508 referenced in the procedure section of this document.

- a. The Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA Directive 6508.
- b. Records Officer is responsible for supplying records retention and deletion schedules.
- c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance with VA Directive 6508 and to immediately report all anomalies to the Privacy Service and appropriate management chain.
- d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information regarding security controls.
- e. The CIO is responsible for ensuring that the systems under his or her jurisdiction undergo a PIA. This responsibility includes identifying the IT systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the PIA before submission to the Privacy Service.

Definition of PII (Personally Identifiable Information)

Information in identifiable form that is collected and stored in the system that either directly identifies and individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirect identify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

Macros Must Be Enabled on This Form

Microsoft Office 2003: To enable macros, go to: 1) Tools > Macros > Security - Set to Medium; 2) Click OK; 3) Close the file and when reopening click on Enable Macros at the prompt.

Microsoft Office 2007: To enable macros, go to: 1) Office Button > Prepare > Excel Options > Trust Center > Trust Center Settings > Macro Settings > Enable

All Macros; 2) Click OK

Final Signatures

Final Signatures are digitally signed or wet signatures on a case by case basis. All signatures should be done when all modifications have been approved by the VA Privacy Service and the reviewer has indicated that the signature is all that is necessary to obtain approval.

Privacy Impact Assessment Uploaded into SMART

Privacy Impact Assessments should be uploaded into C&A section of SMART.

All PIA Validation Letters should be emailed to christina.pettit@va.gov to received full credit for submission.

(FY 2011) PIA: System Identification

Program or System Name:	REGION 1 > VHA > VISN 21 > Honolulu VAMC > Vista		
OMB Unique System / Application / Program Identifier	(AKA: UPID #):	029-00-01-11-01-1180-00	
Description of System/ Application/ Program:	VAPIHCS Vista, Veterans Health Information Systems and Technology Architecture, Vista, is an integrated system of software applications that directly supports patient care at Veterans Health		
Facility Name:	VA PACIFIC ISLANDS HCS		
Title:	Name:	Phone:	Email:
Privacy Officer:	Bert Thornburg	808 433-7536	Bert.Thornburg@va.gov
Information Security Officer:	John H. Westfall	808 433-7345	john.westfall@va.gov
System Owner/ Chief Information Officer:	Mary Cronin	808 433-0400	mary.cronin@va.gov
Information Owner:	James Hastings	808 433-0100	James.Hastings2@va.gov
Other Titles:	Christopher Grant	808-433-0406	Chris.Grant@va.gov
Other Titles:	Troy Small	808-433-0415	Troy.Small@va.gov
Person Completing Document:	John H. Westfall	808 433-7345	john.westfall@va.gov
Other Titles:			
Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY)			01/2009
Date Approval To Operate Expires:			01/2010
What specific legal authorities authorize this program or system:	Title 38, United States Code, section (7301(a)		
What is the expected number of individuals that will have their PII stored in this system:	Over 100,000 enrollees.		
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.	20 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):	01/2011		

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:

02VA135, 07VA138, 14VA135, 23VA163, 24VA19,
29VA11, 32VA00, 33VA113, 34VA12, 57VA10C2,
64VA15 , 65VA122, 77VA10Q, 79VA19, 89VA19,
98VA104A, 99VA131, 100VA10NS10, 113VA112,
114VA16, 121 VA19, 130VA19, 150VA19, 155VA16, and
04VA115.

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

Applicants for employment under Title 38 (USC-VA), Department of Medicine and Surgery Engineering Employee Management Information Records-VA, Individuals Serving on a Fee Basis or Without Compensation, Non-VA Fee basis Records-VA, Patient Medical Records-VA, Physician, Dentist, and Supervisory Nurse Professional Standards Board Action File-VA, Veteran, Employee, and Citizen Health Care Facility Investigation Records-VA, National Prosthetics Patient Database-VA, Veteran, Patient, Employee and Volunteer Research and Development Project Records-VA, Voluntary Service Records-VA, Readjustment Counseling Service (RCS) Vet Center Program-VA, Community Placement Program-VA, Health Care Provider Credentialing and Privileging Records-VA, Veterans Health Information System and Technology Architecture (VISTA), Health Eligibility Records-VA, Disaster Emergency Medical Personnel System-VA (DEMPS), Automated Safety Incident Tracking System-VA (ASISTS), Patient Representation Program-VA, Telephone Care and Service Records-VA, The Revenue Program-Billing and Collection Records-VA, National Patient Databases-VA, My HealtheVet (MHV) Administrative Records-VA, Administrative Data Repository-VA, and Customer Relationship Management System (CRMS)-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

3. System of Records

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)	Paper	Benefits (Billing Purposes), Healthcare Management (Treatment), Healthcare Operations, and Research	Written	Written
Family Relation (spouse, children, parents, grandparents, etc)	Paper	Benefits (Billing Purposes), Healthcare Management (Treatment), Healthcare Operations, and Research	Written	Written
Service Information	Electronic/File Transfer	Benefits (Billing Purposes), Healthcare Management (Treatment), Healthcare Operations, and Research	Written	Written
Medical Information	Electronic/File Transfer	Name, full SSN, address, date of birth, phone number, service connection, etc. The data is used for treatment, payment and health care purposes.	Written	Written
Criminal Record Information	Electronic/File Transfer	This information is only available in the HRMS department	Written	Written
Guardian Information	Paper	Name, address, phone number, e-mail address, etc. The data is used for treatment, payment and health care purposes.	Written	Written
Education Information	Paper	Patient and employment records. Employee training records. The data is used for treatment, payment and health care purposes.	Written	Written

Benefit Information	Paper	Patient and employment records. The data is used for treatment, payment and health care purposes.	Written	Written
Other (Explain)				

Data Type	Is Data Type Stored on your system?	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	Additional Comments
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	Yes	Veteran	Mandatory	Full name, social security number, date of birth, address, and phone number. The data is used for direct patient care treatment, Insurance claims, billing payment and facility health care operations purposes.

Family Relation (spouse, children, parents, grandparents, etc)	Yes	Veteran	Mandatory	Service connection, other medical insurance, e-mail address, fax number, etc. The data is used for treatment, payment and health care purposes.
Service Information	Yes	Veteran	Mandatory	Name, full SSN, address, date of birth, phone number, service connection, etc Used for patient Benefits and service administrative employment records.
Medical Information	Yes	Veteran	Mandatory	Name, full SSN, address, date of birth, phone number, service connection, etc. The data is used for treatment, payment and health care purposes.

Criminal Record Information	Yes	Veteran	Mandatory	This information is only available in the HRMS department VA Police Service and used for personnel, investigatory, and contracting purposes.
Guardian Information	Yes	Veteran	Mandatory	Name, address, phone number, e-mail address, etc. The data is used for treatment, payment and health care purposes.
Education Information	Yes	Veteran	Mandatory	Patient and employment records. Employee training records. The data is used for treatment, payment and health care purposes.
Benefit Information	Yes	Veteran	Mandatory	SORN
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	VAPIHCS	Yes	Valid users with active VistA codes and identified with the need-to-know.	Both PII & PHI	ROI authorization is not required for employees of VAPIHCS to access and use of information to perform healthcare duties.
Other Veteran Organization	VSO	Yes	Valid users with active VistA codes and identified with the need-to-know.	Both PII & PHI	Read-only access allowed. ROI to VSO with valid representation and authorization from Veteran.
Other Federal Government Agency	DOD, DOJ, OIG, and HHS	Yes	Mandatory reporting to State authorities.	PHI	Through MOUs, ROI procedures, standing letters, etc.
State Government Agency	Cancer Registry, Tumor Board, APS, CPS, and DMV	No	Mandatory reporting to State authorities.	Both PII & PHI	Through standing letters.
Local Government Agency	Cancer Registry, Tumor Board, APS, CPS, and DMV	No	Mandatory reporting to State authorities.	Both PII & PHI	Through standing letters.
Research Entity	Various pharmaceutical sponsors and other VA Research centers	No	Research information specific to the study	Both PII & PHI	Data Transfer/Usage Agreements, Business Associate Agreements, and/or Offsite Data Storage Waivers.
Other Project / System					
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:

Stentor for radiology images, Clients HL7, XRAD - radiology (local), PICIS - ICU units (VISN), Polytrauma - VHAPALPACS (Presidential Mandate), RDI/MDS - Nursing (National), CP Metafusion - Will replace GI (local), Research servers, Health Care Operations Reports servers, VBA and OPM

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: Responses are based only on questions asked.

How is data checked for completeness?

Answer: Data is reviewed by staff and compared records on VISTA system.

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

Answer: Clinical Data is not removed. Administrative Data is updated with each episode of care.

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

Answer: Data is verified from source of information.

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: Clinical information is retained in accordance with VA Records Control Schedule 10-1. Demographic information is updated as applications

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

Answer: For Healthcare

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

Answer: Electronic final version of patient medical record is destroyed/deleted 75 years after the last episode of patient care as instructed in VA RCS

Where are these procedures documented?

Answer: Electronic final version of patient medical record is destroyed/deleted 75 years after the last episode of patient care as instructed in VA RCS

How are data retention procedures enforced?

Answer: VA Handbook 6500; RCS 10-1

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: Projects are now usually initiated by National or Regional level and local sites just follow their guidelines on how to implement projects.

Explain what security risks were identified in the security assessment? (*Check all that apply*)

- | | | |
|--|--|---|
| <input type="checkbox"/> Air Conditioning Failure | <input type="checkbox"/> Data Disclosure | <input type="checkbox"/> Hardware Failure |
| <input type="checkbox"/> Chemical/Biological Contamination | <input type="checkbox"/> Data Integrity Loss | <input type="checkbox"/> Identity Theft |
| <input type="checkbox"/> Blackmail | <input type="checkbox"/> Denial of Service Attacks | <input type="checkbox"/> Malicious Code |
| <input type="checkbox"/> Bomb Threats | <input checked="" type="checkbox"/> Earthquakes | <input type="checkbox"/> Power Loss |
| <input type="checkbox"/> Burglary/Break In/Robbery | <input type="checkbox"/> Eavesdropping/Interception | <input type="checkbox"/> Sabotage/Terrorism |
| <input type="checkbox"/> Cold/Frost/Snow | <input type="checkbox"/> Errors (Configuration and Data Entry) | <input checked="" type="checkbox"/> Storms/Hurricanes |
| <input type="checkbox"/> Communications Loss | <input type="checkbox"/> Fire (False Alarm, Major, and Minor) | <input type="checkbox"/> Substance Abuse |
| <input type="checkbox"/> Computer Intrusion | <input checked="" type="checkbox"/> Flooding/Water Damage | <input type="checkbox"/> Theft of Assets |
| <input type="checkbox"/> Computer Misuse | <input type="checkbox"/> Fraud/Embezzlement | <input type="checkbox"/> Theft of Data |
| <input type="checkbox"/> Data Destruction | | <input type="checkbox"/> Vandalism/Rioting |

Answer: (Other Risks)

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

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> Access Control | <input checked="" type="checkbox"/> Contingency Planning | <input checked="" type="checkbox"/> Personnel Security |
| <input checked="" type="checkbox"/> Audit and Accountability | <input checked="" type="checkbox"/> Identification and Authentication | <input checked="" type="checkbox"/> Physical and Environmental Protection |
| <input checked="" type="checkbox"/> Awareness and Training | <input checked="" type="checkbox"/> Incident Response | <input checked="" type="checkbox"/> Risk Management |
| <input type="checkbox"/> Certification and Accreditation Security Assessments | | |
| <input checked="" type="checkbox"/> Configuration Management | <input checked="" type="checkbox"/> Media Protection | |

Answer: (Other Controls)

PIA: PIA Assessment

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

Answer: Reassessment of collection source, collection methods, controls to mitigate misuse of information, provision of consent and privacy notice,

<p><u>Availability Assessment:</u> 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)</p>	<p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> The potential impact is moderate if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.</p> <p><input type="checkbox"/> The potential impact is low if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.</p>
<p><u>Integrity Assessment:</u> If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization? (Choose One)</p>	<p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> The potential impact is moderate if the loss of integrity could be expected to have a serious adverse effect on operations, assets or individuals.</p> <p><input type="checkbox"/> The potential impact is low if the loss of integrity could be expected to have a limited adverse effect on operations, assets or individuals.</p>
<p><u>Confidentiality Assessment:</u> If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization? (Choose One)</p>	<p><input checked="" type="checkbox"/> 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.</p> <p><input type="checkbox"/> The potential impact is moderate if the loss of confidentiality could be expected to have a serious adverse effect on operations, assets or individuals.</p> <p><input type="checkbox"/> The potential impact is low if the loss of confidentiality could be expected to have a limited adverse effect on operations, assets or individuals.</p>

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

The minimum security requirements for our high impact system cover seventeen security-related areas with regard to protecting the confidentiality, integrity, and availability of VA information systems and the information processed, stored, and transmitted by those systems. The security-related areas include: access control; awareness and training; audit and accountability; certification, accreditation, and security assessments; configuration management; contingency planning; identification and authentication; incident response; maintenance; media protection; physical and environmental protection; planning; personnel security; risk assessment; systems and services acquisition; system and communications protection; and system and information integrity. Our facility employs all security controls in the respective high impact security control baseline unless specific exceptions have been allowed based on the tailoring guidance provided in NIST Special Publication 800-53 and specific VA directives.

Please add additional controls:

(FY 2011) PIA: Additional Comments

Add any additional comments or information that may have been left out for any question. Please indicate the question you are responding to and then add your comments.

(FY 2011) PIA: VBA Minor Applications

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

Telecare Record Manager
VBA Enterprise Messaging System
Veterans On-Line Applications (VONAPP)
Veterans Service Network (VETSNET)
Web Electronic Lender Identification

Web Automated Folder Processing System (WAFPS)
Web Automated Reference Material System (WARMS)
Web Automated Verification of Enrollment
Web-Enabled Approval Management System (WEAMS)
Web Service Medical Records (WebSMR)
Work Study Management System (WSMS)

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

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

Name
Description
Comments
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Does this minor application store PII?
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Description
Comments
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Does this minor application store PII?
If yes, where?
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(FY 2011) PIA: VISTA Minor Applications

Which of these are sub-components of your system?

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

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

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

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

(FY 2011) PIA: Minor Applications

Which of these are sub-components of your system?

1184 Web	ENDSOFT	RAFT
A4P	Enterprise Terminology Server & VHA Enterprise Terminology Services	RALS
Administrative Data Repository (ADR)	ePROMISE	Remedy Application
X ADT	EYECAP	SAN
Agent Cashier	Financial and Accounting System (FAS)	Scanning Exam and Evaluation System
X Air Fortress	Financial Management System	X Sentillion
X Auto Instrument	Genesys	Stellant
Automated Access Request	Health Summary Contingency	Stentor
BDN 301	X ICB	Tracking Continuing Education
Bed Board Management System	KOWA	Traumatic Brain Injury
Cardiff Teleform	Lynx Duress Alarm	VA Conference Room Registration
Cardiology Systems (stand alone servers from the network)	MHTP	VAMedSafe
CHECKPOINT	Microsoft Active Directory	VBA Data Warehouse
X Clinical Data Repository/Health Data Repository	Microsoft Exchange E-mail System	VHAHUNAPP1
Combat Veteran Outreach Committee on Waiver and Compromises	Military/Vet Eye Injury Registry	VHAHUNFPC1
CP&E	X Mumps AudioFAX	X VISTA RAD
Crystal Reports Enterprise	X NOAHLINK	Whiteboard
X Data Innovations	X Omnicell	
X DELIVEREX	X Onvicord (VLOG)	
X DICTATION-Power Scribe	X Optifill	
X DRM Plus	P2000 ROBOT	
DSIT	PACS database	
X DSS Quadramed	Personal Computer Generated Letters	
EDS Whiteboard (AVJED)	X PICIS OR	
X EKG System	PIV Systems	
Embedded Fragment Registry	Q-Matic	
	QMSI Prescription Processing	

Explain any minor application that are associated with your installation that does not appear in the list above. PI 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?



lease provide name, brief description,





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(FY 2011) PIA: Final Signatures

Facility Name: REGION 1 > VHA > VISN 21 > Honolulu VAMC > VistA

Title:	Name:	Phone:	Email:
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Privacy Officer:	Bert Thornburg	808 433-7536	Bert.Thornburg@va.gov
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Information Security Officer:	John H. Westfall	808 433-7345	john.westfall@va.gov
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System Owner/ Chief Information Officer:	Mary Cronin	808 433-0400	mary.cronin@va.gov
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Information Owner:	James Hastings	808 433-0100	James.Hastings2@va.gov
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Other Titles:	Christopher Grant	808-433-0406	Chris.Grant@va.gov
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Other Titles:	Troy Small	808-433-0415	Troy.Small@va.gov
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Date of Report:

1/0/00

OMB Unique Project Identifier

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

Project Name

REGION 1 > VHA > VISN 21 >

Honolulu VAMC > Vista