

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: | REGION1>VHA>VISN21>MANILA VAMC>LAN (MANILA OPC LAN) | | |
| OMB Unique System / Application / Program Identifier | (AKA: UPID #): | REGION 1>VHA>VISN21>MANILA VAMC>LAN EXHIBIT 300 ID 029-00-02-00-01-1120-00 | |
| Description of System/ Application/ Program: | operations within the Department of Veterans Affairs. The LAN system handles sensitive information including patient information, financial information and employee information | | |
| Facility Name: | Manila Outpatient Clinic | | |
| Title: | Name: | Phone: | Email: |
| Privacy Officer: | Ma. Socorro B. Torrijos | 011-632-8334566 | socorro.torrijos@va.gov |
| Information Security Officer: | Peter Pol Tadalán | 011-632-8334566 | peter.tadalan@va.gov |
| System Owner/ Acting Chief Information Officer: | Benjamin Albarillo Jr. | 011-632-8334566 | benjamin.albarillo@va.gov |
| Information Owner: | Mr. Dennis L. Brink | 011-632-8334566 | dennis.brink@va.gov |
| Other Titles: | | | |
| Person Completing Document: | Ma. Socorro B. Torrijos | 011-632-8334566 | socorro.torrijos@va.gov |
| Other Titles: | | | |
| Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) | | | 2/29/2009 |
| Date Approval To Operate Expires: | | | 08/2011 |
| What specific legal authorities authorize this program or system: | Title 38, United States Code, section 7301(a) | | |
| What is the expected number of individuals that will have their PII stored in this system: | 1,000 - 9,999 | | |
| Identify what stage the System / Application / Program is at: | Operations/Maintenance | | |
| The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation. | 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): | 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 2 & TAB 12. (See Comment for Definition of PII)

(FY 2011) PIA: System of Records

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

Yes

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

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

79VA19

2. Name of the System of Records:

Vista-VA; 24VA19 - Patient Medical Records

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

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

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

Yes

Does the System of Records Notice require modification or updating?

No

(Please Select Yes/No)

Is PII collected by paper methods?

Yes

Is PII collected by verbal methods?

Yes

Is PII collected by automated methods?

Yes

Is a Privacy notice provided?

Yes

Proximity and Timing: Is the privacy notice provided at the time of data collection?

No

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) | Verbal | Healthcare/Eligibility | Verbally | Written |
| Family Relation (spouse, children, parents, grandparents, etc) | VA File Database | Healthcare | Verbally | Written |
| Service Information | VA File Database | Healthcare/Eligibility | Verbally | Written |
| Medical Information | Paper & Electronic | Healthcare | Verbally | Written |
| Criminal Record Information | | | | |
| Guardian Information | | | | |
| Education Information | | | | |
| Benefit Information | Paper | eligibility | Verbally | 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 | VA Files / Databases (Identify file) | Mandatory | |
| Family Relation (spouse, children, parents, grandparents, etc) | No | | | |
| Service Information | No | | | |
| Medical Information | Yes | VA Files / Databases (Identify file) | Mandatory | |
| Criminal Record Information | No | | | |
| Guardian Information | No | | | |
| Education Information | No | | | |
| Benefit Information | Yes | VA Files / Databases (Identify file) | Mandatory | |
| Other (Explain) | | | | |
| Other (Explain) | | | | |
| Other (Explain) | | | | |

(FY 2011) PIA: Data Sharing

| Organization | Name of Agency/Organization | Do they access this system? | Identify the type of Data Sharing and its purpose. | Is PII or PHI Shared? | What is the procedure you reference for the release of information? |
|-----------------------------------|-----------------------------|-----------------------------|--|-----------------------|---|
| Internal Sharing: VA Organization | VistA | Yes | shared folders | Both PII & PHI | Reports and local databases |
| Other Veteran Organization | VA Manila Regional Office | Yes | shared folders | PII | Access Request Form |
| Other Federal Government Agency | | | | | |
| State Government Agency | | | | | |
| Local Government Agency | | | | | |
| 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: | <input checked="" type="checkbox"/> Through a Written Request <input checked="" type="checkbox"/> Submitted in Person |
| 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:

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 for care are submitted and retained in accordance with VA RCS 10-1.

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 10-1, Item XLIII 2.b (Page 190) and in the local policy based on 6500 handbook

Where are these procedures documented?

Answer: VA Handbook 6500; RCS 10-1

How are data retention procedures enforced?

Answer: RCS 10-1, page 8

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

Yes

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

Answer:

(FY 2011) PIA: Children's Online Privacy Protection Act (COPPA)

Will information be collected through the internet from children under age 13?

No

If Yes, How will parental or guardian approval be obtained?

Answer:

(FY 2011) PIA: Additional Comments

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

(FY 2011) PIA: VBA Minor Applications

Which of these are sub-components of your system?

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

VBA Data Warehouse
VBA Training Academy
Veterans Canteen Web
VIC
VR&E Training Website
Web LGY

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

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

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

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

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

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

(FY 2011) PIA: VISTA Minor Applications

Which of these are sub-components of your system?

| | | | |
|-------------|--------------------|-----------------------------|-------------------------------------|
| 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 |
| Administrative Data Repository (ADR) | ePROMISE | Remedy Application |
| X ADT | EYECAP | SAN |
| Agent Cashier | Financial and Accounting System (FAS) | Scanning Exam and Evaluation System |
| Air Fortress | Financial Management System | X Sentillion |
| Auto Instrument | Genesys | Stellant |
| Automated Access Request | X Health Summary Contingency | Stentor |
| BDN 301 | 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 | X Microsoft Active Directory | VBA Data Warehouse |
| 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 | Mumps AudioFAX | VISTA RAD |
| Crystal Reports Enterprise | NOAHLINK | Whiteboard |
| X Data Innovations | Onnicell | |
| DELIVEREX | Onvicord (VLOG) | |
| DICTATION-Power Scribe | Optifill | |
| DRM Plus | P2000 ROBOT | |
| DSIT | PACS database | |
| DSS Quadramed | Personal Computer Generated Letters | |
| EDS Whiteboard (AVJED) | PICIS OR | |
| 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. Please provide name, brief description, and any comments you may wish to include.

| | | |
|---|--|-----|
| Name | Mailing Labels | |
| Description | Local application created in VB for local mails. | |
| Comments | | |
| Is PII collected by this minor application? | | YES |
| Does this minor application store PII? | | YES |
| If yes, where? | In MS Access Database and stored in LAN folder which only authorized users | |
| Who has access to this data? | Mail Personnel under Business Office | |

| | | |
|---|--|----|
| Name | Tickler Database | |
| Description | Local application that is used by Business Office for Appointments | |
| Comments | | |
| Is PII collected by this minor application? | | NO |
| Does this minor application store PII? | | NO |
| If yes, where? | | |
| Who has access to this data? | Business Office staff (Patient Relation Assistants) | |

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

(FY 2011) PIA: Final Signatures

Facility Name: REGION1>VHA>VISN21>MANILA VAMC>LAN (MANILA OPC LAN)

| Title: | Name: | Phone: | Email: |
|--------|-------|--------|--------|
|--------|-------|--------|--------|

| | | | |
|------------------|-------------------------|-----------------|-------------------------|
| Privacy Officer: | Ma. Socorro B. Torrijos | 011-632-8334566 | socorro.torrijos@va.gov |
|------------------|-------------------------|-----------------|-------------------------|

Digital Signature Block

| | | | |
|-------------------------------|-------------------|-----------------|----------------------|
| Information Security Officer: | Peter Pol Tadalán | 011-632-8334566 | peter.tadalan@va.gov |
|-------------------------------|-------------------|-----------------|----------------------|

Digital Signature Block

System Owner/ Acting Chief Information

| | | | |
|----------|------------------------|-----------------|---------------------------|
| Officer: | Benjamin Albarillo Jr. | 011-632-8334566 | benjamin.albarillo@va.gov |
|----------|------------------------|-----------------|---------------------------|

Digital Signature Block

| | | | |
|--------------------|---------------------|-----------------|---------------------|
| Information Owner: | Mr. Dennis L. Brink | 011-632-8334566 | dennis.brink@va.gov |
|--------------------|---------------------|-----------------|---------------------|

Digital Signature Block

| | | | |
|---------------|---|---|---|
| Other Titles: | 0 | 0 | 0 |
|---------------|---|---|---|

Digital Signature Block

Date of Report: 1/0/00

OMB Unique Project Identifier
 REGION 1>VHA>VISN21>MANILA
 VAMC>LAN EXHIBIT 300 ID 029-00-
 02-00-01-1120-00

Project Name
 REGION1>VHA>VISN21>MANILA
 VAMC>LAN (MANILA OPC LAN)