

Information		*Green Highlight = Must Answer Question	*Yellow Highlight = Required to Sign PIA
Program or System Name:	Master Patient Index (MPI) [CDCO > AITC > VHA > Master Patient Index]		
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-01-11-01-1180-00		
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"	<p>The MPI database is the primary vehicle for assigning and maintaining unique patient identifiers. MPI provides a single master index of all VHA patients. It allows messaging of patient information among the institutional partners (such as the Department of Defense) as well as sharing of patient data between VA Medical facilities. MPI hardware and software are physically located in Austin, Texas at the Austin Information Technology Center (AITC). Each record (or index entry) in the MPI contains a small amount of patient data used to identify individual entries. The MPI database is used across the country in multiple VA facilities that is accessible via the VistA system. Because of this wide distribution of information, there is great potential for individual patient data to be kept under more than one identification number. The Master Patient Index (MPI) has been created to support maintenance of a unique patient identifier and a single master index of all VA patients, and to allow messaging of patient information among the institutional partners [i.e., VHA, Veterans Benefits Administration (VBA), Board of Veterans Appeals (BVA), and National Cemetery Administration (NCA)].</p> <p>The ability to uniquely identify a patient and the facilities where that patient receives care is a key asset in the delivery of quality care. It is upon this foundation that the CPRS Remote Data Views project is able to allow the clinician to retrieve clinical information from wherever the patient has received care. As the Integration Control Number (ICN) is populated at the Health Eligibility Center (HEC) and other national databases, this ability to uniquely identify patients assists in the elimination of duplicate records throughout the systems. The need also exists between the Department of Veterans Affairs (VA) and other agencies such as Indian Health Service (IHS) and Department of Defense (DoD), to uniquely identify and share information regarding any patient that has received care from more than one facility/agency.</p> <p>There is a suite of applications that make up the VHA MPI. The suite contains the following three modules; Master Patient Index Austin Automation Center (AAC), Master Patient Index (MPI) VistA, and Patient Demographics (MPI/PD).</p>		
Facility or Program Office Name:	Austin Information Technology Center (AITC)		
Title:	Name:	Phone:	Email:
Privacy Officer:	Amy Howe	(512) 326-6217	Amy.Howe1@va.gov
Information Security Officer:	Rustine Johnson	(414) 384-2000 x42194	Rustine.Johnson@va.gov
System Owner/Delegate:	John Rucker	(512) 326-6422	John.Rucker@va.gov
Chief Information Officer:	John Rucker	(512) 326-6422	John.Rucker@va.gov
Information Owner:	Elizabeth Franchi	(414) 389-4191	Elizabeth.Franchi2@va.gov
Other Titles:			
Person Completing Document:	Megan Edel	(512) 326-6890	Megan.Edel@va.gov
Other Titles:			
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)			07/2009

What specific legal authorities authorize this program or system:	VHA Handbook 1907.01 Health Information Management and Health Records (6)(q)
What is the expected number of individuals that will have their PII stored in this system:	15 million
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 (1999)
Is there an authorized change control process which documents any changes to existing applications or If No, (Explain on Tab 8)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A : First PIA
Is there a contingency plan in place to process information when the system is down?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A : First PIA
Has a PIA been completed within the last three years?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A : First PIA
FISMA QUESTIONS	
1. Is this a new system?	<input type="radio"/> Yes <input checked="" type="radio"/> No
2. Does this system contain Federal information in identifiable form?	<input checked="" type="radio"/> Yes <input type="radio"/> No
3. Does the system include information on the public?	<input checked="" type="radio"/> Yes <input type="radio"/> No
4. Is there a Privacy Impact Assessment (PIA) that covers this system?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> NSS under 40 U.S.C. 11103, a PIA is not required for this system
5. Is Federal-owned information in this system retrieved by name or unique identifier?	<input checked="" type="radio"/> Yes <input type="radio"/> No
6. What is the System of Records Notice (SORN) for this system?	121VA19
7. Has this SORN been reviewed or updated within the last three years?	Yes three years ago
Date of Report (MM/YYYY):	12/2011
Any check mark in the boxes below will require a full PIA. Please continue to the next TAB and complete the remaining questions.	
<u>If there is no Personally Identifiable Information on your system , please complete TAB 2 & TAB 12. (See Comment for Definition of PII)</u>	
<input type="checkbox"/> Have any changes been made to the system since the last PIA?	
<input type="checkbox"/> Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?	
<input checked="" type="checkbox"/> Will this system/application/program retrieve information on the basis of name, unique identifier, symbol or other PII data?	
<input checked="" type="checkbox"/> Does this system/application/program collect, store, or disseminate PII/PHI data?	
<input checked="" type="checkbox"/> Does this system/application/program collect, store or disseminate the SSN?	

(FY 2012) PIA: System of Records

*Green Highlight = Must Answer Question

- 1. Is a SORN (System of Records Notice) Required?
- 2. Is there a SORN already in place?

<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Not Sure
<input checked="" type="radio"/> Yes	<input type="radio"/> No	

***If Yes, select all of the appropriate SORN number(s):
 ***If Not Sure, continue to question 3

***Click to add. Delete SORN by highlighting SORN and comma if included and press the Delete key or place focus on area to delete all SORNs.

LIST OF SORN NUMBER(S) :

121VA19

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

- 3. If records are retrieved using any of the following entities, A SORN will be required (Please check all that apply)

<input checked="" type="checkbox"/> Full Name
<input checked="" type="checkbox"/> Maiden Name
<input type="checkbox"/> Mother's Maiden Name
<input checked="" type="checkbox"/> Alias
<input checked="" type="checkbox"/> Social Security Number
<input type="checkbox"/> Passport Number
<input type="checkbox"/> Driver's License Number
<input type="checkbox"/> Taxpayer Identification Number
<input type="checkbox"/> Financial Account Number
<input type="checkbox"/> Credit Card Number
<input checked="" type="checkbox"/> Street Address
<input checked="" type="checkbox"/> Email Address
<input type="checkbox"/> Photographic Image
<input type="checkbox"/> Fingerprints
<input type="checkbox"/> Handwriting
<input type="checkbox"/> Other Biometric Data
<input type="checkbox"/> Other (Explain on Tab 8)

- 4. Based on Question 3, is a SORN required?

<input checked="" type="radio"/> Yes	<input type="radio"/> No
<input checked="" type="radio"/> Yes	<input type="radio"/> No

***If Yes, has the process begun to obtain/acquire a SORN

Location where the specific applicable System of Records Notice may be accessed:

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

(FY 2012) PIA: Data Collection And Storage *Green Highlight = Must Answer Question

Please fill in each column for the data types selected.				
Data Type	Collection Method	What are the subjects told about the intended use of their information?	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)	Electronic/File Transfer	N/A	Provided By Another System	Provided By Another System
Family Relation (spouse, children, parents, grandparents, etc)	N/A			
Service Information	Electronic/File Transfer	N/A	Provided By Another System	Provided By Another System
Medical Information	Electronic/File Transfer	N/A	Provided By Another System	Provided By Another System
Criminal Record Information	N/A			
Guardian Information	N/A			
Education Information	N/A			
Benefit Information	Electronic/File Transfer	N/A	Provided By Another System	Provided By Another System
Other (Explain on Tab 8)				
Data Type	Storage Method	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	<input checked="" type="radio"/> Yes <input type="radio"/> No	VA Files/Databases (Identify File)	<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Family Relation (spouse, children, parents, grandparents, etc)	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Service Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	VA Files/Databases (Identify File)	<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Medical Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	VA Files/Databases (Identify File)	<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Criminal Record Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Guardian Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Education Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Benefit Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	VA Files/Databases (Identify File)	<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
Other (Explain on Tab 8)	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary	
			(Please Select Yes/No)	
Proximity and Timing: Is the privacy notice provided at the time of data collection?			<input checked="" type="radio"/> Yes <input type="radio"/> No	
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?			<input checked="" type="radio"/> Yes <input type="radio"/> No	

Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	

(FY 2012) PIA: Data Sharing *Green Highlight = Must Answer Question		** Any connection external to VA requires an ISA/MOU per VA 6500. This section below must be consistent with your System Security Plan Interconnection Security Agreement section.				
Organization	Name of Agency/Organization	Do they access this system?	Identify the type of Data Sharing	Is PII or PHI Shared?	What is the procedure you reference for the release of information?	
Internal Sharing: VA Organization	Most of the systems dealing with veterans.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Other (Explain in Tab 8)	<input type="radio"/> Yes <input type="radio"/> No	Internal	
Other Veteran Organization	VBA, VHA, HEC	<input checked="" type="radio"/> Yes <input type="radio"/> No	Other (Explain in Tab 8)	<input type="radio"/> Yes <input type="radio"/> No	Internal	
Other Federal Government Agency	SSA, DoD	<input checked="" type="radio"/> Yes <input type="radio"/> No	Other (Explain in Tab 8)	<input type="radio"/> Yes <input type="radio"/> No	Internal	
State Government Agency	N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No		
Local Government Agency	N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No		
Research Entity	N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No		
<input type="checkbox"/> Other Project/ System (Explain on Tab 8)						
(FY 2012) PIA: Access to Records						
Does the system gather information from another system?		<input checked="" type="radio"/> Yes <input type="radio"/> No				
Please enter the name of the system:		PSM, VistA and any other application that wishes to verify they have the correct identity.				
(FY 2012) PIA: Secondary Use						
Will PII data be included with any secondary use request?		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="checkbox"/> Mental Health	<input type="checkbox"/> HIV	<input type="checkbox"/> Drug/Alcohol Counseling
Check all that apply				<input type="checkbox"/> Sickle Cell	<input type="checkbox"/> Research	<input type="checkbox"/> Other (Explain on Tab 8)

(FY 2012) PIA: Records Management

*Green Highlight = Must Answer Question

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?

Yes (Explain on Tab 8) No

Is the data collected to only what is necessary to provide requested service?

Yes No (Explain on Tab 8)

Has the data provided been verified as complete?

Veteran Verified Received From Database Verification Unknown

(FY 2012) PIA: Retention & Disposal

What is the data retention period?

75 years.

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

MPI provides a unique identifier for each individual veteran; veteran information needs to be kept for the life of the veteran.

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

Paper documents may be shredded or burned, and record destruction documented in accordance with NARA guidelines. Selected destruction methods for other data media comply with NCSC-TG-025 Version-2/VA Policy. If a degausser is not available, the media is destroyed by smelting, pulverization or disintegration. Other IT equipment and electronic storage media are sanitized in accordance with procedures of the NSA/Central Security Service Media Declassification- and Destruction Manual and certified that the data has been removed or that it is unreadable. Certification identifies the Federal Information Processing (FIP) item cleared. FIP equipment is not excessed, transferred, discontinued from rental or lease, exchanged, or sold without certification.

Where are these procedures documented?

The disposition authority is documented in Record Control Schedule 10-1, Section XLIII-1 and XLIII-2. Disposition instructions and procedures for electronic media are documented in NCSC-TG-025 Version-2/VA Policy, VA Form 0751, Information Technology Equipment Sanitization Certificate.

How are data retention procedures enforced?

No records are disposed/destroyed without the approval of the facility's Record Control Manager. All records are disposed of in accordance with VA Policy and disposition authority (RCS 10-1). Archived and retired records are maintained in accordance with VA Policy.

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

Yes No (Explain on Tab 8)

(FY 2012) PIA: Children's Online Privacy Protection Act (COPPA)

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

Yes (Explain on Tab 8) No

(FY 2012) PIA: Security *Green Highlight = Must Answer Question

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured.	<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)
Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls..	<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)
Is security monitoring conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)
Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)
Is adequate physical security in place to protect against unauthorized access?	<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)

*Ensure PE 2, PE-3, PE-6, PE-7, PE-8 have been addressed appropriately for your categorization

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

<input checked="" type="checkbox"/> Biological Release	<input checked="" type="checkbox"/> Fire	<input type="checkbox"/> Lightning Strike	<input type="checkbox"/> Terrorist
<input type="checkbox"/> Blizzard	<input type="checkbox"/> Flood	<input checked="" type="checkbox"/> Malicious Code	<input checked="" type="checkbox"/> Thunderstorm
<input type="checkbox"/> Burglary/Break In	<input checked="" type="checkbox"/> Hacker, Cracker	<input type="checkbox"/> Password Privacy Negligence	<input checked="" type="checkbox"/> Tornado
<input type="checkbox"/> Civil Unrest	<input type="checkbox"/> Hail	<input type="checkbox"/> Personnel Unavailable	<input type="checkbox"/> Tsunami
<input checked="" type="checkbox"/> Component Failure	<input checked="" type="checkbox"/> HAZMAT Release/Spill	<input checked="" type="checkbox"/> Power Failure	<input checked="" type="checkbox"/> User Negligence
<input type="checkbox"/> Dam Failure	<input checked="" type="checkbox"/> Human Health Emergency	<input type="checkbox"/> Sabotage	<input checked="" type="checkbox"/> User Sabotage
<input type="checkbox"/> Dust/Debris	<input type="checkbox"/> Hurricane	<input checked="" type="checkbox"/> System Intrusion, Break-Ins	<input type="checkbox"/> Vibration
<input type="checkbox"/> Earthquake	<input checked="" type="checkbox"/> HVAC Failure	<input checked="" type="checkbox"/> System Misconfiguration	<input type="checkbox"/> Volcano
<input type="checkbox"/> Extreme Cold	<input type="checkbox"/> Indoor Humidity	<input checked="" type="checkbox"/> System Penetration	<input type="checkbox"/> Water Damage
<input checked="" type="checkbox"/> Extreme Heat	<input type="checkbox"/> Landslide	<input checked="" type="checkbox"/> System Tampering	<input checked="" type="checkbox"/> Winter Weather Hazards

*If any other risks identified, explain in Tab 8

Based upon the risks identified above, 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"/> Configuration Management	<input checked="" type="checkbox"/> Media Protection	<input checked="" type="checkbox"/> System & Services Acquisition
<input checked="" type="checkbox"/> Audit & Accountability	<input checked="" type="checkbox"/> Contingency Planning	<input checked="" type="checkbox"/> Personnel Security	<input checked="" type="checkbox"/> System & Communication Protection
<input checked="" type="checkbox"/> Awareness & Training	<input checked="" type="checkbox"/> Identification & Authentication	<input checked="" type="checkbox"/> Physical & Environmental Protection	<input checked="" type="checkbox"/> System & Information Integrity
<input checked="" type="checkbox"/> Security Assessment & Authorization	<input checked="" type="checkbox"/> Incident Response	<input checked="" type="checkbox"/> Risk Assessment	<input checked="" type="checkbox"/> Planning <input checked="" type="checkbox"/> Maintenance

Answer: (Other Controls) Explain on Tab 8

PIA: PIA Assessment

Based upon NIST 800-60, volume II; List the Information data types chosen as a basis for your FIPS 199 System Categorization.

Answer:	
<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)	<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. <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. <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.
<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)	<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. <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. <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.
<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)	<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. <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. <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.

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.

(FY 2012) 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.

Master Patient Index is how the correct veteran is verified. It is used by eligibility, income verification, benefits, Healthcare and more. Master Patient index assigned a unique number to a veteran and tracks some additional data to help determine that the veteran under discussion is the correct one.

(FY 2012) 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)
Agent Orange	Centralized Property Tracking System	Automated Medical Information System (AMIS)290
Appraisal System	Common Security User Manager (CSUM)	Automated Standardized Performance Elements Nationwide (ASPEN)
ASSISTS	Compensation and Pension (C&P)	Centralized Accounts Receivable System (CARS)
Awards	Control of Veterans Records (COVERS)	Committee on Waivers and Compromises (COWC)
Baker System	Courseware Delivery System (CDS)	Compensation and Pension (C&P) Record Interchange (CAPRI)
Bbraun (CP Hemo)	Dental Records Manager	Compensation & Pension Training Website
Broome Closet	Education Training Website	Distribution of Operational Resources (DOOR)
C&P Payment System	Electronic Appraisal System	Educational Assistance for Members of the Selected Reserve Program CH 1606
C&P Training Website	Electronic Card System (ECS)	Electronic Performance Support System (EPSS)
CONDO PUD Builder	Electronic Payroll Deduction (EPD)	Enterprise Wireless Messaging System (Blackberry)
EndoSoft	Eligibility Verification Report (EVR)	Financial Management Information System (FMI)
FOCAS	Fiduciary Beneficiary System (FBS)	Hearing Officer Letters and Reports System (HOLAR)
Inforce	Fiduciary STAR Case Review	Inquiry Routing Information System (IRIS)
INS - BIRLS	Financial and Accounting System (FAS)	Modern Awards Process Development (MAP-D)
Insurance Online	Insurance Unclaimed Liabilities	Personal Computer Generated Letters (PCGL)
Insurance Self Service	Inventory Management System (IMS)	Personnel Information Exchange System (PIES)
LGY Home Loans	Interactive Voce Response (IVR)	Post Vietnam Era educational Program (VEAP) CH 32
LGY Processing	LGY Centralized Fax System	Purchase Order Management System (POMS)
MES	Loan Service and Claims	Reinstatement Entitlement Program for Survivors (REAPS)
Mobilization	Loan Guaranty Training Website	Reserve Educational Assistance Program CH 1607
Montgomery GI Bill	Mental Health Assistant	Service Member Records Tracking System
MUSE	National Silent Monitoring (NSM)	Survivors and Dependents Education Assistance CH 35
Omnicell	Powerscribe Dictation System	Systematic Technical Accuracy Review (STAR)
Priv Plus	Rating Board Automation 2000 (RBA2000)	Training and Performance Support System (TPSS)
RAI/MDS	Records Locator System	VA Online Certification of Enrollment (VA-ONCE)
RightFax	Remittance Processing System	VA Reserve Educational Assistance Program
Right Now Web	Review of Quality (ROQ)	Veterans Assistance Discharge System (VADS)
SAHSHA	Search Participant Profile (SPP)	Veterans Exam Request Info System (VERIS)
Script Pro	Spinal Bifida Program Ch 18	Veterans Insurance Claims Tracking and Response System (VICTARS)
SHARE	State Benefits Reference System	Veterans Service Representative (VSR) Advisor
Sidexis	State of Case/Supplemental (SOC/SSOC)	Vocational Rehabilitation & Employment (VR&E) CH 31
Synquest	Telecare Record Manager	Web Automated Folder Processing System (WAFPS)
VBA Training Academy	VBA Enterprise Messaging System	Web Automated Reference Material System (WARMS)
Veterans Canteen Web	Web Electronic Lender Identification	Web Automated Verification of Enrollment
VETSNET Housekeeping		Web-Enabled Approval Management System (WEAMS)
VR&E Training Website		Web Service Medical Records (WebSMR)
Web LGY		Work Study Management System (WSMS)

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

Name		
Description		
Comments		
Is PII collected by this min or application?		
Does this minor application store PII?		
If yes, where?		
Who has access to this data?		
Name		
Description		
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 2012) PIA: Minor Applications A-M

Which of these are sub-components of your system?

1184 Web	Clinical Info Resource Network		IFCAP
A4P	Clinical Monitoring System	Electronic Signature	Imaging
ACCu Care	Clinical Notes Templates	Embedded Fragment Registry	Incentive Awards
ACCU Check	Clinical Procedures	ENCORE 2	Incident Reporting
ACCU Med	Clinical Reminders	ENDSOFT	Income Verification Match
Adobe Acrobat	Clippership	Engineering	Incomplete Records Tracking
ADP Planning (PlanMan)	Combat Veteran Outreach	Enrollment Application System	Inpatient Medications
ADT	Committee on Waiver and Compromises		Intake/ Output
Adverse Reaction Tracking	Consult/ Request Tracking	Enterprise Terminology Server & VHA Enterprise Terminology Services	
Agent Cashier	Controlled Correspondence	ePROMISE	Integrated Billing
Air Fortress	Controlled Substances	Equipment/ Turn-in Request	Integrated Patient Funds
ASISTS	CP&E	Event Capture	Interim Mangement Support
Authorization/ Subscription	CPRS	Event Driven Reporting	Inventory Management System
Auto Instrument	CPT/ HCPCS Codes	Extensible Editor	Kernal
Auto Replenishment/ Ward Stock		External Peer Review	Kids
AUTOCAD	Credentials Tracking	EYECAP	KOWA
Automated Access Request	Credit Card Authentication	Fee Based Claims System	Lab Service
Automated Info Collection Sys	Data Innovations	Fee Basis	
Automated Lab Instruments	DELIVEREX	Financial and Accounting System (FAS)	
Automated Med Info Exchange	Dental	Financial Management System (FMS)	
Automated Sales Reporting	DICTATION-Power Scribe	Functional Independence	Laboratory Electronic Data Interchange
AutoMed	Dietetics	Gen. Med. Rec. - I/O	
Bad Code Med Admin	Discharge Summary	Gen. Med. Rec. - Vitals	Letterman
Barcode Medication Administration Contingency Plan (BCU)		Gen. Med.Rec. - Generator	Lexicon Utility
BCMA Contingency Workstations		GENDEX	Library
BDN 301	DRG Grouper	Generic Code Sheet	List Manager
Beneficiary Travel	DRM Plus	Genesys	Lynx Duress Alarm
Big Fix	Drug Accountability	Get Well Networks	Mailman
CA Verified Components - DSSI		GMED	MCCR National Database
Capacity Management - RUM	DSIT	GRECC	Meadows (MDWS)
Capacity Management Tools	DSS Extracts	Health Data and Informatics	Medicine
CAPRI	DSS Quadramed	Health Level Seven	Mental Health
Cardiff Teleform	EDS Whiteboard (AVJED)	Health Summary	MHTP
Cardiology Systems (stand alone servers from the network)		Health Summary Contingency	MICOM
Care Management	Education Tracking	HINQ	Microsoft Exchange E-mail System
CareTracker	EEO Complaint Tracking	Hospital Based Home Care	Military/Vet Eye Injury Registry
CHECKPOINT	EKG System	ICB	Minimal Patient Dataset
Citrix	Electronic Card System (ECD)		Missing Patient Reg (Original) A4EL
Clinical Case Registries	Electronic Payroll Deduction (EPD)		Mumps AudioFAX
Clinical Data Repository/Health Data Repository		ICR - Immunology Case Registry	MyHealthEVet

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 2012) PIA: Minor Applications N-Z

Which of these are sub-components of your system?

National Cemetery Association	Pharmacy Prescription Practice	Scheduling	VAMedSafe
National Drug File	PICIS OR	Security Suite Utility Pack	VBECS
National Laboratory Test	Police & Security	Sentillion	VDEF
NDBI	Problem List	Shift Change Handoff Tool	Vendor - Document Storage Sys
Network Health Exchange	Progress Notes	ShoreTel	Veterans Canteen Web
NOAHLINK	Prosthetics	Social Work	Veterans Information Solution
NOIS	Purchase Order Management System		VHAHUNAPP1
Nursing Service	Pyxis	Stellant	VHAHUNFPC1
Occurrence Screen	Q-Matic	Stentor	VHS & RA Tracking System
Omnicell	QMSI Prescription Processing	Surgery	Visit Tracking
Oncology	Quality Assurance Integration	Survey Generator	VISTA RAD
Onvicord (VLOG)	Quality Improvement Checklist	Telecare Record Manager	VISTA RO
Optifill	QUASER	Temp Trak	VistALink
Order Entry/ Results Reporting	Radiology/ Nuclear Medicine	Text Integration Utilities	VistALink Security
Outpatient Pharmacy	RAFT	Tickler Database	Visual Impairment Service Team ANRV
P2000 ROBOT	RALS	Toolkit	
PACS database	Record Tracking	TopCon	Vitria BusinessWare
Patch Module	Registration	TraceMaster	VIXS
Patient Data Exchange	Release of Information - DSSI	Tracking Continuing Education	
Patient Feedback	Remote Order/ Entry System	Traumatic Brain Injury	Voluntary Timekeeping
Patient Representative	RPC Broker	Unwinder	Voluntary Timekeeping National
PCE Patient Care Encounter	Run Time Library	Utility Management Rollup	WEB HINQ
Personal Computer Generated Letters		Utilization Review	Whiteboard
Pharmacy Benefits Mangement	SAGG	VA Conference Room Registration	
Pharmacy Data Management	SAN	VA Fileman	Women's Health
Pharmacy National Database	Scanning Exam and Evaluation System		Workload and Overtime

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

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

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

(FY 2012) PIA: Final Signatures

*Green Highlight = Must Answer Question

Facility Name:	0		
Title:	Name:	Phone:	Email:
Privacy Officer:	Amy Howe	512-326-6217	Amy.Howe1@va.gov
Digital Signature Block			
Information Security Officer:	<i>Bustine P Johnson</i>	0 414-324-2000 0 0	
Digital Signature Block <i>Bustine P Johnson</i>			
System Owner/Delegate:	John Rucker	512-326-6422	John.Rucker@va.gov
Digital Signature Block <i>John Rucker</i>			
Chief Information Officer:	John Rucker	512-326-6422	John.Rucker@va.gov
Digital Signature Block <i>John Rucker</i>			
Other Titles:	0 0 0		
Digital Signature Block			
Date of Report:	0-Jan-00		
OMB Unique Project Identifier	0		
Project Name	00000		