(FY 2012) PIA: Final Signatures

*Green Highlight = Must Answer Question

Facility Name:	Enterprise Level System, located at North Chicago, IL		
Privacy Officer:	Dennis Stewart	202-632-7518	dennis.stewart3@va.gov
Dennis Stewart			
Information Security Officer:	John Rinkema	224-610 3805	john.rinkema@va.gov
JOHN D RINKEMA 113809	Digitally signed by JOHN D RINKEMA 113809 DN: dc=gov, dc=va, o=internal, ou=people, 0.9.2342.19200300.100.1.1=john.rinkema@va.gov, cn=JOHN D RINKEMA 113809 Date: 2012.05.10 08:29:40 -05'00'		
System Owner/Delegate:	Keith Tietmeyer	227-656 [illegible]	eldred.tietmeyer2@va.gov
Keith Tietmeyer 5/7/12			
Chief Information Officer:	N/A	0	0
Digital Signature Block			
Other Titles:	0	0	0
Digital Signature Block			
Date of Report:	12-Apr-12		
OMB Unique Project Identifier	Not Assigned Yet		
Project Name	VHA-Integrated Electronic Health Record (EHR)		

The Signature Process:

- Complete the PIA form.
- Name the PIA Excel FORM ["FY12-Region # - Facility Name - Facility # -Date(mmddyyyy).xls"]
  - Example: "FY12-Region3-Lexington VAMC-596-10302008.xls"
- Submit the completed PIA Excel form to SMART Database.
- Fix errors the reviewers sent back, rename the file and submit to SMART Database
- If no errors, convert form into PDF with Nuance PDF Professional.
- Name the PIA PDF form ["FY12-Region #-Facility Name- Facility # -Date(mmddyyyy).xls"]
- Obtain digital signatures on the "Final Signatures tab"
- Submit signed PIA PDF form to the SMART Database.