(FY 2012) PIA: System Information	*Green Highlight = Must Answer Question		*Yellow Highlight = Required to Sign PIA
Program or System Name (as shown in SMART):	Minor Applications > AITC > RRS (Records Retrieval System)		
OMB Unique System / Application / Program Identifier (AKA: UPID #):	Franchise Funded		
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"	Records Retrieval System (RRS) is a Web application used to electronically request and track status of accession numbers which are required to transfer boxes of paper records to VA Records Center and Vault (RC&V) for off-site storage. It is also used to request retrieval and track status of recalled records from the stored boxes. Detailed requests are submitted by the owning facility, i.e., VA medical center, VBA regional office, etc., to request archived records be shipped to the owning facility for further disposition. Access to RRS is gained only via completion of VA Form 9957.		
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:	Griselda Gallegos	512-326-6037	Griselda.Gallegos@va.gov
System Owner/Delegate:	David Kubacki	512-326-6408	David.Kubacki@va.gov
Chief Information Officer:	David Kubacki	512-326-6408	David.Kubacki@va.gov
Information Owner:			
Other Titles: Program Manager	Ray Baca	512-326-6515	Ray.Baca@va.gov
Person Completing Document:			
Other Titles:			
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)			05/2009
What specific legal authorities authorize this program or system:	Public Law 109-114		
What is the expected number of individuals that will have their PII stored in this system:			500,000 - 1,000,000
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.			Operational since 2004
Is there an authorized change control process which documents any changes to existing applications or systems?			◉ Yes ○ No ○ N/A : First PIA
If No, (Explain on Tab 8)			
Is there a contingency plan in place to process information when the system is down?			◉ Yes ○ No ○ N/A : First PIA
Has a PIA been completed within the last three years?			◉ Yes ○ No ○ N/A : First PIA
FISMA QUESTIONS			
1. Is this a new system?	○ Yes ◉ No		
2. Does this system contain Federal information in identifiable form?	◉ Yes ○ No		
3. Does the system include information on the public?	◉ Yes ○ No		
4. Is there a Privacy Impact Assessment (PIA) that covers this system?	◉ Yes ○ No ○ National Security System 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?	○ Yes ◉ No		
6. What is the System of Records Notice (SORN) for this system?	N/A		
7. Has this SORN been reviewed or updated within the last three years?	N/A		
Date of Report (MM/YYYY):			14-Feb-12
Any check mark in the boxes below will require a full PIA. Please continue to the next TAB and complete the remaining questions.			
If there is no Personally Identifiable Information on your system , please complete TAB 2 & TAB 12. (See Comment for Definition of PII)			
☐ 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?			

(FY 2012) PIA: System of Records

*Green Highlight = Must Answer Question

1. Is a SORN (System of Records Notice) Required? ○ Yes ◉ No ○ Not Sure
2. Is there a SORN already in place? ○ Yes ◉ No

***If Yes, select all of the appropriate SORN number(s):
***If Not Sure, contine 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) : None, N/A

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)

- ☐ Full Name
- ☐ Maiden Name
- ☐ Mother's Maiden Name
- ☐ Alias
- ☐ Social Security Number
- ☐ Passport Number
- ☐ Driver's License Number
- ☐ Taxpayer Identification Number
- ☐ Financial Account Number
- ☐ Credit Card Number
- ☐ Street Address
- ☐ Email Address
- ☐ Photographic Image
- ☐ Fingerprints
- ☐ Handwriting
- ☐ Other Biometric Data
- ☐ Other (Explain on Tab 8)

4. Based on Question 3, is a SORN required? ○ Yes ◉ No

***If Yes, has the process begun to obtain/acquire a SORN ○ Yes ◉ No

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	N/A	N/A
Family Relation (spouse, children, parents, grandparents, etc)	N/A			
Service Information	N/A			
Medical Information	N/A			
Criminal Record Information	N/A			
Guardian Information	N/A			
Education Information	N/A			
Benefit Information	N/A			
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)	◉ Yes ○ No	Other (Explain) - See tab 8	◉ Mandatory ○ Voluntary	
Family Relation (spouse, children, parents, grandparents, etc)	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Service Information	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Medical Information	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Criminal Record Information	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Guardian Information	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Education Information	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Benefit Information	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
Other (Explain on Tab 8)	○ Yes ◉ No		◉ Mandatory ○ Voluntary	
	(Please Select Yes/No)			
Proximity and Timing: Is the privacy notice provided at the time of data collection?	○ Yes ◉ No			
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?	○ Yes ◉ No			
Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	○ Yes ◉ No			
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	○ Yes ◉ 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	N/A	(●) Yes ( ) No		( ) Yes (●) No	
Other Veteran Organization	N/A	(●) Yes ( ) No		( ) Yes (●) No	
Other Federal Government Agency	N/A	(●) Yes ( ) No		( ) Yes (●) No	
State Government Agency	N/A	(●) Yes ( ) No		( ) Yes (●) No	
Local Government Agency	N/A	(●) Yes ( ) No		( ) Yes (●) No	
Research Entity	N/A	(●) Yes ( ) No		( ) Yes (●) No	
☐ Other Project/ System (Explain on Tab 8)					

(FY 2012) PIA: Access to Records

Does the system gather information from another system?	( ) Yes (●) No				
Please enter the name of the system:					

(FY 2012) PIA: Secondary Use

Will PII data be included with any secondary use request?	( ) Yes (●) No	☐ Mental Health	☐ HIV	☐ Drug/Alcohol Counseling	
Check all that apply		☐ Sickle Cell	☐ Other (Explain on Tab 8)	☐ Research	

(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?

Data is retained indefinitely.

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

Answer: Archiving the data will be considered in the near future. The electoric history of the file tracking is needed indefinitely for awareness of the files' location (e.g., which hospital).

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

Answer: Data is retained indefinitely.

Where are these procedures documented?

Answer: N/A

How are data retention procedures enforced?

Answer: N/A

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.	◉ Yes	○ 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..	◉ Yes	○ No (Explain on Tab 8)
Is security monitoring conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	◉ Yes	○ No (Explain on Tab 8)
Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	◉ Yes	○ No (Explain on Tab 8)
Is adequate physical security in place to protect against unauthorized access?	◉ Yes	○ 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)*

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

☑ Access Control	☑ Configuration Management	☑ Media Protection	☐ System and Services Acquisition
☑ Audit and Accountability	☑ Contingency Planning	☑ Personnel Security	☐ System and Communication Protection
☑ Awareness and Training	☑ Identification and Authentication	☑ Physical and Environmental Protection	☐ System and Information Integrity
☑ Security Assessment and Authorization	☑ Incident Response	☑ Risk Assessment	☐ Planning ☐ 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:	Collection Methods
Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization? **(Choose One)**	☐ The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. ☐ The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals. ☑ The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.
Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization? **(Choose One)**	☐ The potential impact is **high** if the loss of integrity could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. ☐ The potential impact is **moderate** if the loss of integrity could be expected to have a serious adverse effect on operations, assets or individuals. ☑ The potential impact is **low** if the loss of integrity could be expected to have a limited adverse effect on operations, assets or individuals.
Confidentiality Assessment: If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization? **(Choose One)**	☑ The potential impact is high if the loss of confidentiality could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. ☐ The potential impact is moderate if the loss of confidentiality could be expected to have a serious adverse effect on operations, assets or individuals. ☐ The potential impact is low if the loss of confidentiality could be expected to have a limited adverse effect on operations, assets or individuals.

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

The VA Records Retrieval System (RRS) is a web based database that allows field offices to request files that have been retired to the VA Records Center and Vault (RC&V). In order to submit a request in to RRS, the medical center must enter the veteran's full name, the last four of their SSN, and where the file is located. The RC&V receives the request , retrieves the records and mails them to the medical center. A new request must be entered by the medical center each time a file is needed.

Tab 2, line 19 - Currently there are approximately 550,000 requests stored in RRS. This number will increase as requests continue to be submitted.

Tab 4, line 29 - Data is stored on the client (RC&V) side but not on the customer (medical center) side. The data stored is the information that the medical center entered to request the file(s).

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

Which of these are sub-components of your system?

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

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: VISTA Minor Applications N-Z

Which of these are sub-components of your system?

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

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: Final Signatures

*Green Highlight = Must Answer Question

Facility Name:	Austin Information Technology Center (AITC)		
Title:	Name:	Phone:	Email:
Privacy Officer:	Amy Howe	512-326-6217	Amy.Howe1@va.gov
Amy J. Howe Digital Signature Block	Digitally signed by Amy J. Howe DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=internal, ou=va.gov, 0.9.2342.19200300.100.1.1=Amy.Howe1@va.gov, cn=Amy J. Howe Date: 2012.02.21 10:09:36 -06'00'		
Information Security Officer:	Griselda Gallegos	512-326-6037	Griselda.Gallegos@va.gov
Digital Signature Block			
System Owner/Delegate:	David Kubacki	512-326-6408	David.Kubacki@va.gov
Digital Signature Block			
Chief Information Officer:	David Kubacki	512-326-6408	David.Kubacki@va.gov
Digital Signature Block			
Other Titles: Program Manager	Ray Baca	512-326-6515	Ray.Baca@va.gov
Digital Signature Block			
Date of Report:	14-Feb-12		
OMB Unique Project Identifier	Franchise Funded		
Project Name	Minor Applications > AITC > RRS (Records Retrieval System)		

(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:	Griselda Gallegos 0	5123266037 0	0 Griselda.Gallegos@va.gov
Griselda Gallegos Digital Signature Block	Digitally signed by Griselda Gallegos DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=Internal Staff, 0.9.2342.19200300.100.1.1=griselda.gallegos@va.gov, cn=Griselda Gallegos Date: 2012.03.05 09:28:51 -06'00'		
System Owner/Delegate:	David Kubacki	512-326-6408	David.Kubacki@va.gov
Chief Information Officer:	David Kubacki	512-326-6408	David.Kubacki@va.gov
Other Titles:	0	0	0
Digital Signature Block			
Date of Report:	0-Jan-00		
OMB Unique Project Identifier	0		
Project Name	00000		