

Welcome to the PIA for FY 2012!	
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.	Macros Must Be Enabled To Use Full Functionality For This Form Template!
	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 . Or 1) When file opens click on Enable Macros at the prompt .
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.	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
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.	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.
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.	Privacy Impact Assessment Uploaded into SMART All PIA Validation Letters should be mailed to Christina.Pettit@va.gov
INTERNAL WEBSITE: http://www.privacy.va.gov/PIA.asp EXTERNAL WEBSITE: http://www.privacy.va.gov/PRIVACY/Privacy_Impact_Assessment.asp	Various Privacy Data Websites: SORNs: http://www.fmv.dit.va.gov/SCP_Records.asp Directive #508 (6508): http://www.va.gov/vaepub/virePublication.asp?Pub_ID=414&FType=2 Schedule FY 2012: http://www.privacy.va.gov/PRIVACY/Privacy_Impact_Assessment.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. 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. Chief Information Officer (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)	
Personally Identifiable Information (PII) is —any information about an individual maintained by an agency, including (1) any information that can be used to distinguish or trace an individual's identity, such as name, social security number, date and place of birth, mother's maiden name, or biometric records; and (2) any other information that is linked or linkable to an individual, such as medical, educational, financial, and employment information.	
Examples of PII include, but are not limited to:	
• Personal identification number, such as social security number (SSN), passport number, driver's license number, taxpayer identification number, or financial account or credit card	
• Address information, such as street address or email address	
• Personal characteristics, including photographic image (especially of face or other identifying characteristic), fingerprints, handwriting, or other biometric data (e.g., retina scan, voice signature, facial geometry)	
• Information about an individual that is linked or linkable to one of the above (e.g., date of birth, place of birth, race, religion, weight, activities, geographical indicators, employment information, medical information, education information, financial information)	
Organizations should minimize the use, collection, and retention of PII to what is strictly necessary to accomplish their business purpose and mission.	
A "routine use" is a Privacy Act discretionary authority published in the Federal Register that permits VA to disclose information or records from a Privacy Act-protected record without the patient's prior signed authorization. A "routine use" permits the:	
(1) Release of PHI only when disclosure is also authorized by other applicable legal authorities, including 45 CFR Parts 160 and 164;	
(2) Release of drug or alcohol abuse, HIV, or sickle cell anemia medical information only when the disclosure is also authorized by 38 U.S.C. 7332.	

(FY 2012) PIA: System Information		*Green Highlight = Must Answer Question	*Yellow Highlight = Required to Sign PIA
Program or System Name (as shown in SMART):		REGION 1 > VHA > VISN 19 > Eastern Colorado HCS (Denver) > PBX	
OMB Unique System / Application / Program Identifier (AKA: UPID #):		029-00-02-00-01-1120-00	
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"		<p>VA ECHCS uses the PBX to support telecommunications necessary to conduct day-to-day operations within the Veterans Health Administration (VHA).</p> <p>The VA ECHCS PBX is a NEAX 2400 MMG IPX PBX system manufactured by NEC with digital trunks and digital PRI services, thereby providing for the delivery of ANI, or caller ID, to the desktop instrument. The NEAX 2400 systems offers trunk interface cards for the Local Exchange Network, FTS-2001 network, and Interexchange Carriers networks. The NEAX 2400 systems are capable of interfacing using the following protocols:</p> <ul style="list-style-type: none"> • Analog: Loop or Ground Start CO, FX, WATS, 2 or 4-wire E&M, or 4-wire DX, DID, TIE • Digital: Synchronous and Asynchronous data, Ethernet, T-1 Trunk Interface, ISDN BRI and ISDN PRI. <p>The NEAX 2400 provides switching access and trunk circuit interface to customer-supplied loudspeaker or radio paging equipment. The VA ECHCS PBX system is located in the Spinal Cord Injury Building basement computer room at 1055 Clermont St Denver, CO. 80220.</p> <p>The Telecommunications Switch Room is located in Room BD103F, Building 1.</p> <p>NEAX NEC 2400 telephone switch hosts the facility automated attendant, voicemail system and automated call distribution system in addition to providing dial tone for over 5000 digital, wireless and analog telephones, fax machines and modems. The automated attendant answers all calls to the Medical Center's main phone number, (listed and 800 numbers), greets callers and gives them options as to where their calls are directed. Should a caller want the operator they just stay on the line. The integrated voicemail system (Repartee) supports users with voicemail. The automated Call Distribution system presently supports 1 call center at the MC.</p>	
Facility or Program Office Name:		Eastern Colorado Health Care System (ECHCS)	
Title:		Name:	Phone:
Privacy Officer:		Marie Zaepfel	303-399-8020, x2176
Information Security Officer:		Young Ja Kahn	303-370-7581
System Owner/Delegate:		Donald Huckaby	303-393-5289
Chief Information Officer:		Donald Huckaby	303-393-5289
Information Owner: ECHCS Director		Lynette Roff	303-393-2800
Other Titles: PBX System Administrator		Joseph Augustino	303-370-7526
Person Completing Document: Information Security Officer		Eduardo Lorenzo	303-316-6618
Other Titles:			
Date of Last Full Approved PIA by VACO Privacy Services:		07/2008	
What specific legal authorities authorize this program or system:		SOR 90VA194, Authority Title 38 USC	
What is the expected number of individuals that will have their PII stored in this system:		None	
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.		01/1988, 24 years	
Is there an authorized change control process which documents any changes to existing applications or systems?		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> 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?		<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 type="radio"/> Yes <input checked="" type="radio"/> No	
3. Does the system include information on the public?		<input type="radio"/> Yes <input checked="" type="radio"/> No	
2. System Information			

4. Is there a Privacy Impact Assessment (PIA) that covers this system?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> 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	<input checked="" type="radio"/> Yes <input type="radio"/> No		
6. What is the System of Records Notice (SORN) for this system?	90VA194		
7. Has this SORN been reviewed or updated within the last three years?	Yes three years ago		
Date of Report (MM/YYYY):		11-Jan-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)			
<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 type="checkbox"/> Will this system/application/program retrieve information on the basis of name, unique identifier, symbol or other PII data?			
<input type="checkbox"/> Does this system/application/program collect, store, or disseminate PII/PHI data?			
<input type="checkbox"/> Does this system/application/program collect, store or disseminate the SSN?			
Directions			

(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 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) :

--

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 type="checkbox"/> Full Name
<input type="checkbox"/> Maiden Name
<input type="checkbox"/> Mother's Maiden Name
<input type="checkbox"/> Alias
<input 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 type="checkbox"/> Street Address
<input 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 type="radio"/> Yes	<input type="radio"/> No
<input 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)				
Family Relation (spouse, children, parents, grandparents, etc)				
Service Information				
Medical Information				
Criminal Record Information				
Guardian Information				
Education Information				
Benefit Information				
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 type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Family Relation (spouse, children, parents, grandparents, etc)	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Service Information	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Medical Information	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Criminal Record Information	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Guardian Information	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Education Information	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Benefit Information	<input type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Other (Explain on Tab 8)	<input type="radio"/> Yes <input 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 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 type="radio"/> Yes <input type="radio"/> No
Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	<input type="radio"/> Yes <input type="radio"/> No
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	<input type="radio"/> Yes <input type="radio"/> No
<u>routine use(s)</u>	

(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		<input type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Other Veteran Organization		<input type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Other Federal Government Agency		<input type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
State Government Agency		<input type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Local Government Agency		<input type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Research Entity		<input 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 type="radio"/> Yes <input type="radio"/> No			
Please enter the name of the system:					
(FY 2012) PIA: Secondary Use					
Will PII data be included with any secondary use request?		<input type="radio"/> Yes <input 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"/> Suicide Call	<input type="checkbox"/> Other (Explain on Tab 8)	<input type="checkbox"/> 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?			
<input type="radio"/> Yes (Explain on Tab 8) <input checked="" type="radio"/> No			
Is the data collected to only what is necessary to provide requested service?			
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)			
Has the data provided been verified as complete?			
<input type="checkbox"/> Veteran Verified <input type="checkbox"/> Received From Database <input type="checkbox"/> Verification Unknown			
(FY 2012) PIA: Retention & Disposal			
What is the data retention period?		RCS 10-1 link for VHA: www.va.gov/vha/publications/rcs10/rcs10-1.pdf	
Answer:		RCS VB-1, Part II Revised for VBA: www.benefits.va.gov/WARMS/docs/admin20/rcs/vb12/part2.pdf	
		National Archives and Records Administration: www.nara.gov	
Explain why the information is needed for the indicated retention period?			
Answer:			
What are the procedures for eliminating data at the end of the retention period?			
Answer:			
Where are these procedures documented?			
Answer:			
How are data retention procedures enforced?			
Answer:			
Has the retention schedule been approved by the National Archives and Records Administration (NARA)?			
<input checked="" type="radio"/> Yes <input type="radio"/> 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?			
<input type="radio"/> Yes (Explain on Tab 8) <input checked="" type="radio"/> 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 3)

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 4)

Is security monitoring conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information? Yes No (Explain on Tab 5)

Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information? Yes No (Explain on Tab 6)

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)

<input type="checkbox"/> Biological Release	<input type="checkbox"/> Fire	<input type="checkbox"/> Lightning Strike	<input type="checkbox"/> Terrorism
<input type="checkbox"/> Blizzard	<input type="checkbox"/> Flood	<input type="checkbox"/> Malicious Code	<input type="checkbox"/> Theft/Steal
<input type="checkbox"/> Burglary/Break In	<input type="checkbox"/> Hacker, Cracker	<input type="checkbox"/> Password Integrity Compromise	<input type="checkbox"/> Trojans
<input type="checkbox"/> Civil Unrest	<input type="checkbox"/> Mail	<input type="checkbox"/> Personnel Inavailability	<input type="checkbox"/> User Negligence
<input type="checkbox"/> Component Failure	<input type="checkbox"/> HA/DR/T Release/Spill	<input type="checkbox"/> Power Failure	<input type="checkbox"/> User Sabotage
<input type="checkbox"/> Data Failure	<input type="checkbox"/> Human Health Substances	<input type="checkbox"/> Sabotage	<input type="checkbox"/> Virus/Worm
<input type="checkbox"/> Data/Cables	<input type="checkbox"/> Humane	<input type="checkbox"/> System Upgrade/ Break-Ins	<input type="checkbox"/> Vandalism
<input type="checkbox"/> Earthquake	<input type="checkbox"/> HVAC Failure	<input type="checkbox"/> System Misconfiguration	<input type="checkbox"/> Water Damage
<input type="checkbox"/> Extreme Cold	<input type="checkbox"/> Device Malfunction	<input type="checkbox"/> System Penetration	<input type="checkbox"/> Wildfire/Weather Hazards
<input type="checkbox"/> Extreme Heat	<input type="checkbox"/> Landfills	<input type="checkbox"/> System Tampering	

*If any other risks identified, explain in Tab 3

Based upon the risks identified above, Explain what security controls are being used to mitigate these risks. (Check all that apply)

<input type="checkbox"/> Access Control	<input type="checkbox"/> Configuration Management	<input type="checkbox"/> Media Protection	<input type="checkbox"/> System and System Access Bar
<input type="checkbox"/> Audit and Accountability	<input type="checkbox"/> Contingency Planning	<input type="checkbox"/> Personnel Security	<input type="checkbox"/> System and Communications Protection
<input type="checkbox"/> Awareness and Training	<input type="checkbox"/> Identification and Authentication	<input type="checkbox"/> Physical and Environmental Protection	<input type="checkbox"/> System and Information Integrity
<input type="checkbox"/> Security Assessment and Authorization	<input type="checkbox"/> Incident Response	<input type="checkbox"/> Risk Assessment	<input type="checkbox"/> Planning
			<input type="checkbox"/> Personnel

Answer: (Other Controls) Explain on Tab 5

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:

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?
FALSE

(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.

(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)	Broome Closet
Awards	Control of Veterans Records (COVERS)	Centralized Accounts Receivable System (CARS)
Baker System	Courseware Delivery System (CDS)	Committee on Waivers and Compromises (COWC)
Bbraun (CP Hemo)	Dental Records Manager	Compensation and Pension (C&P) Record Interchange (CAPRI)
	Education Training Website	Compensation & Pension 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)
EndoSoft	Fiduciary Beneficiary System (FBS)	Financial Management Information System (FMI)
	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)	Personal Computer Generated Letters (PCGL)
Insurance Online	Interactive Voce Response (IVR)	Personnel Information Exchange System (PIES)
Insurance Self Service	LGY Centralized Fax System	Post Vietnam Era educational Program (VEAP) CH 32
LGY Home Loans	Loan Service and Claims	Purchase Order Management System (POMS)
LGY Processing	Loan Guaranty Training Website	Reinstatement Entitlement Program for Survivors (REAPS)
MES	Mental Health Assistant	Reserve Educational Assistance Program CH 1607
Mobilization	National Silent Monitoring (NSM)	RightFax
Montgomery GI Bill	Powerscribe Dictation System	Service Member Records Tracking System
MUSE	Rating Board Automation 2000 (RBA2000)	Survivors and Dependents Education Assistance CH 35
Omnicell	Records Locator System	Systematic Technical Accuracy Review (STAR)
Priv Plus	Remittance Processing System	Training and Performance Support System (TPSS)
RAI/MDS	Review of Quality (ROQ)	VA Online Certification of Enrollment (VA-ONCE)
Right Now Web	Search Participant Profile (SPP)	VA Reserve Educational Assistance Program
SAHSHA	Spinal Bifida Program Ch 18	Veterans Assistance Discharge System (VADS)
Script Pro	State Benefits Reference System	Veterans Exam Request Info System (VERIS)
SHARE	State of Case/Supplemental (SOC/SSOC)	Veterans Insurance Claims Tracking and Response System (VICTARS)
Sideaxis	Telecare Record Manager	Veterans Service Representative (VSR) Advisor
Synquest	VBA Enterprise Messaging System	Vocational Rehabilitation & Employment (VR&E) CH 31
VBA Training Academy	Web Electronic Lender Identification	Web Automated Folder Processing System (WAFFS)
Veterans Canteen Web		Web Automated Reference Material System (WARMS)
VETSNET Housekeeping		Web Automated Verification of Enrollment
VR&E Training Website		Web-Enabled Approval Management System (WEAMS)
Web LGY		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 Management 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	Mallman
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 Grouping	Get Well Networks	Mental Health
Beneficiary Travel	DRM Plus	GMED	MHTP
Big Fix	Drug Accountability	GRECC	MICOM
CA Verified Components - DSSI	DST	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?			

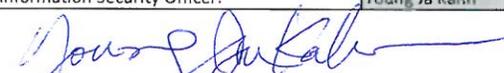
(FY 2012) PIA: VISTA Minor Applications N-Z

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	Pysis	Surgery	VISTA RAD
Oncology	Q-Matic	Survey Generator	VISTA RO
Onvicond (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:	Eastern Colorado Health Care System (ECHCS)		
Title:	Name:	Phone:	Email:
Privacy Officer:	Marie Zaepfel	303-399-8020. x2176	Marie.Zaepfel@va.gov
			
Information Security Officer:	Young Ja Kahn	303-370-7581	Youngja.Kahn@va.gov
			
System Owner/Delegate:	Donald Huckaby	303-393-5289	Donald.Huckaby@va.gov
			
Chief Information Officer:	Donald Huckaby	303-393-5289	Donald.Huckaby@va.gov
			
Other Titles: PBX System Administrator	Joseph Augustino	303-370-7526	Joseph.Augustino@va.gov
			
Date of Report:	11-Jan-12		
OMB Unique Project Identifier	029-00-02-00-01-1120-00		
Project Name	REGION 1 > VHA > VISN 19 > Eastern Colorado HCS (Denver) > PBX		
<p>The Signature Process:</p> <ul style="list-style-type: none"> • Complete the PIA form. <ul style="list-style-type: none"> • Name the PIA Excel FORM ["FY12-Region # - Facility Name - Facility # -Date(mmddyyyy).xls"] <ul style="list-style-type: none"> • 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 <ul style="list-style-type: none"> • If no errors, convert form into PDF with Nuance PDF Professional. • Name the PIA PDF form ["FY12-Region #-Facility Name- Facility # -Date(mmddyyyy).xls"] <ul style="list-style-type: none"> • Obtain digital signatures on the "Final Signatures tab" • Submit signed PIA PDF form to the SMART Database. 			