

(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 20 > Walla Walla VAMC > PBX	
OMB Unique System / Application / Program Identifier (UPID #):	(A/K/A):	03-09-00-02-00-01-1120-00	
Description of System/Application/Program :	Each VA medical center uses the PBX as a General Support System, supporting mission-critical and other systems necessary to conduct day-to-day operations within the Veterans Health Administration. The Walla Walla VAMC does "must match what is stated in System Security Plan (SSP)"		
Facility or Program Office Name:	Jonathan M. Wainwright Memorial VAMC		
<b>Title:</b>	<b>Name:</b>	<b>Phone:</b>	<b>Email:</b>
Privacy Officer:	Laurie Beauchamp	509 525-5200 x22740	laure.beauchamp@va.gov
Information Security Officer:	Sandra Lee	509 525-5200 x26434	sandra.lee@va.gov
System Owner/Delegate:	Gary Ramer	509 525-5200 x26401	gary.ramer@va.gov
Chief Information Officer:	Gary Ramer	509 525-5200 x26401	gary.ramer@va.gov
Information Owner:	Brian W. Westfield	509 527-3453	brian.westfield@va.gov
Other Titles:			
Person Completing Document:	Laurie Beauchamp	509 525-5200 x22740	laure.beauchamp@va.gov
Other Titles:			
Date of last Full Approved PIA by VACO Privacy Services: (MM/YY)		03/2009	
What specific legal authorities authorize this program or system:	Title 5 of the US Code		
What is the expected number of individuals that will have their PII stored in this system:	0		
Identify what stage the System / Application / Program is at:			
The approximate date (MM/YY/YY) 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:	13 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?			
<b>FISMA QUESTIONS</b>			
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	
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?	None		
7. Has this SORN been reviewed or updated within the last three years?	N/A		
Date of Report (MM/YY/YY):	14-Mar-12		
<b>Any check mark in the boxes below will require a full PIA. Please continue to the next TAB and complete the remaining questions.</b>			
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?			
<b>Directions</b>			

**(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?

\*\*\*\*If Yes, select all of the appropriate SORN number(s):

\*\*\*\*If Not Sure, continue to question 3

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

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

\*\*\*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) :

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)

<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?

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

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

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

[http://www.rms.olt.virginia.gov/SOR\\_Records.aspx](http://www.rms.olt.virginia.gov/SOR_Records.aspx)

(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 checked="" type="radio"/> No			
Family Relation (spouse, children, parents, grandparents, etc)	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Service Information	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Medical Information	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Criminal Record Information	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Guardian Information	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Education Information	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Benefit Information	<input type="radio"/> Yes <input checked="" type="radio"/> No			
Other (Explain on Tab 8)	<input type="radio"/> Yes <input checked="" type="radio"/> No			
<i>(Please Select Yes/No)</i>				
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?  (routine use(s))	<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		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Other Veteran Organization		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Other Federal Government Agency		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
State Government Agency		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Local Government Agency		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Research Entity		<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Other Project System (Explain on Tab B)		<input type="checkbox"/>			

(FY 2012) PIA: Access to Records

Does the System gather information from another system?

Please enter the name of the system:

(FY 2012) PIA: Secondary Use

Will PII data be included with any secondary use request?

Please check all that apply

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"/> Other (Explain on Tab B)	<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?

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?

Answer:

RCS 10-1 link for VHA: [www.va.gov/vhapublications/irs/0/ras-10-1.pdf](http://www.va.gov/vhapublications/irs/0/ras-10-1.pdf)

Is the data retention period required by law?

Answer:

RCS VB-1, Part II Revised for VBA: [www.benefits.va.gov/WARMS/docs/admin20/rccs/part2/part2.pdf](http://www.benefits.va.gov/WARMS/docs/admin20/rccs/part2/part2.pdf)

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

Answer:

National Archives and Records Administration: [www.nara.gov](http://www.nara.gov)

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

Answer:

National Archives and Records Administration: [www.nara.gov](http://www.nara.gov)

Where are these procedures documented?

Answer:

National Archives and Records Administration: [www.nara.gov](http://www.nara.gov)

How are data retention procedures enforced?

Answer:

National Archives and Records Administration: [www.nara.gov](http://www.nara.gov)

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

Answer:

National Archives and Records Administration: [www.nara.gov](http://www.nara.gov)

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

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

Answer:

National Archives and Records Administration: [www.nara.gov](http://www.nara.gov)

## (FY 2012) PIA: Security

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Is the system/applications/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured.	<input 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 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 type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)
Is adequate physical security in place to protect against unauthorized access? *	<input type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)

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

<input type="checkbox"/> Biological Defense	<input type="checkbox"/> Fire	<input type="checkbox"/> Lightning Strike	<input type="checkbox"/> Terrorist
<input type="checkbox"/> Blizzard	<input type="checkbox"/> Flood	<input type="checkbox"/> Previous Code Negligence	<input type="checkbox"/> Hurricane
<input type="checkbox"/> Burglary/Break In	<input type="checkbox"/> Hacker/ Cracker	<input type="checkbox"/> Personnel Unavailable	<input type="checkbox"/> Tornado
<input type="checkbox"/> Civil Unrest	<input type="checkbox"/> Hail	<input type="checkbox"/> Power Failure	<input type="checkbox"/> Tsunami
<input type="checkbox"/> Component Failure	<input type="checkbox"/> Hazardous Release/Spill	<input type="checkbox"/> Sabotage	<input type="checkbox"/> User Negligence
<input type="checkbox"/> Dam Failure	<input type="checkbox"/> Human Health Emergency	<input type="checkbox"/> System Intrusion/ Break-ins	<input type="checkbox"/> User Sabotage
<input type="checkbox"/> Dust/Debris	<input type="checkbox"/> HVAC Failure	<input type="checkbox"/> System Misconfiguration	<input type="checkbox"/> Vibration
<input type="checkbox"/> Earthquake	<input type="checkbox"/> Indoor Humidity	<input type="checkbox"/> System Penetration	<input type="checkbox"/> Volcano
<input type="checkbox"/> Extreme Cold	<input type="checkbox"/> Landslide	<input type="checkbox"/> System Tampering	<input type="checkbox"/> Water Damage
<input type="checkbox"/> Extreme Heat			<input 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 type="checkbox"/> Access Control	<input type="checkbox"/> Configuration Management	<input type="checkbox"/> Media Protection	<input type="checkbox"/> System and Services Acquisition
<input type="checkbox"/> Audit and Accountability	<input type="checkbox"/> Contingency Planning	<input type="checkbox"/> Personnel Security	<input type="checkbox"/> System and Communication 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"/> Maintenance

## 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)

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)

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 controls are being considered for the project based on the selections from the previous assessments? The ultimate objective is to conduct the day-to-day operations of the VA and to accomplish our stated mission with what the Office of Management and Budget (OMB) Circular A-130 defines as adequate security including the magnitude of harm to individuals, the VA, or its assets resulting from the unauthorized access, use, disclosure, disruption, modification, or destruction of information. Many of the security controls such as contingency planning, controls, incident response controls, security training and awareness controls, personnel security controls, physical and environmental protection controls and intrusion detection controls are common security controls used throughout the VA. Our overall security controls follow NIST SP800-53 low impact defined set of controls

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(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 (AMIE II)
Agent Orange	Centralized Property Tracking System	Automated Standardized Performance Elements Nationwide (ASPE)
Appraisal System	Common Security User Manager (CSUM)	Broomes Closet
ASSISTS	Compensation and Pension (C&P)	Centralized Accounts Receivable System (CARS)
Awards	Control of Veterans Records (COVRES)	Committees on Waivers and Compromises (COWC)
Baker System	Coursesware Delivery System (CDS)	Compensation and Pension (C&P) Record Interchange (CAPRI)
Bbrun (CP Memo)	Dental Records Manager	Compensation & Pension Training Website
C&P Payment System	Education Training Website	Distribution of Operational Resources (DOR)
C&P Training Website	Electronic Appraisal System	Educational Assistance for Members of the Selected Reserve Program, CH 1506
CONDO PUD Builder	Electronic Card System (ECS)	Electronic Performance Support System (EPSS)
Endosoft	Electronic Payroll Reduction (EPR)	Enterprise Wireless Messaging System (Blackberry)
FOCAS	Eligibility Verification Report (EVR)	Financial Management Information System (FMIS)
Inforce	Fiduciary Beneficiary System (FBS)	Hearing Officer Letters and Reports System (HOLAR)
INS-BIRLS	Fiduciary STAR Case Review	Inquiry Routing Information System (IRIS)
Insurance Online	Financial and Accounting System (FAS)	Modern Awards Process Development (MAP-D)
Insurance Self Service	Financial Unclaimed Liabilities	Mental Health Assistant (NSM)
IGY Home Loans	Interactive Voice Response (IVR)	National Silent Monitor
IGY Processing	Insurance Centralized Fax System	Personal Computer Generated Letters (PCGL)
MES	Loan Guaranty Training Website	Purchase Order Management System (POMS)
Mobilization	Mental Health Assistant	Reinstatement Entitlement Program for Survivors (REAPS)
Montgomery GI Bill	National Silent Monitor	Reserve Educational Assistance Program, CH 507
MUSE	Powerscribe Dictation System	Righthak
Omnicell	Rating Board Automation 2000 (RBA2000)	Service Member Records Tracking System
Priv-plus	Records Locator System	Survivors and Dependents Education Assistance, CH 35
RAI/MDS	Remittance Processing System	Systematic Technical Accuracy Review (STAR)
Right Now Web	Review of Quality (ROQ)	Training and Performance Support System (TPSS)
SATISHA	Search Participant Profile (SPP)	VA Online Certification of Enrollment (VA.ONCE)
Script Pro	Spinal Blifia Program, Ch 18	VA Reserve Educational Assistance Program
SHARE	State Benefits Reference System	Veterans Assistance Discharge System (VADS)
Sidexis	State Case (SOC/SOSC)	Veterans Exam Request Info System (VERIS)
Syquest	Telecare Record Manager	Veterans Insurance Claims Tracking and Response System (VICTARS)
VBA Training Academy	VBA Enterprise Messaging System	Veterans Service Representative (VSR) Advisor
Veterans Canteen Web	Vocational Rehabilitation & Employment (VR&E), CH 31	Web Automated Folder Processing System (WAFFS)
VETSNET Housekeeping	Web Electronic Vendor Identification	Web Automated Reference Material System (WARMs)
VR&E Training Website	Web-Enabled Approval Management System (WEAMS)	Web-Enabled Verification of Enrollment
Web (IG)	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	
Does this minor application store PI  ?	
If Yes, where?	
Who has access to this data?	
Who has access to this data?	
Name	
Description	
Comments	
Does this minor application store PI  ?	
Is PI collected by this minor application?	
Does this minor application store PI  ?	
If Yes, where?	
Who has access to this data?	

Which of these are sub-components of your system?						
FY 2012) PIA: Minor Applications A-M	1184 Web	Citrix	Electronic Signature	Imaging		
	Accu Check	Répository	Clinical Data Repository/Health Data	ENCODE 2	Incident Reporting	
	ACCU MD	Clinical Information Network	EDSOFT	Income Verification	Income Verification Metrics	
	Adobe Acrobat	Clinical Records	Enterprise Application System	Engagement	Enterprise Application System	
	ADT Planning (PlanMaster)	Clinical Procedures	Enterprise Terminal Server & VHA	Enterprise Terminal Server & VHA	Enterprise Terminal Server & VHA	
	ADT Reminders	Clinical Reminders	Enterprise Terminal Servers	Enterprise Terminal Servers	Enterprise Terminal Servers	
	Affiliate Sebier	Address Resolution	Event Listener	Event Listener	Event Listener	
	AIR Fortress	Consolidation	Event Listener and Compressions	Event Listener and Compressions	Event Listener and Compressions	
	ASITS	Corporate Subscription/Subscription	Event Listener	Event Listener	Event Listener	
	AUTOTRACK	CP&E	Fee Basis	Fee Basis	Fee Basis	
	Automated Access Request/Ward Stock	Controlled Substances	FEELAP	Gen. Medic. Rec - /O	Gen. Medic. Rec - /O	
	Automated Lab Test Interpretations	Credit Card Authorization	Furnished Management System (FMS)	List Manager	List Manager	
	BON 301	CRM	Furnished Management System (FMS)	Library	Library	
	Bureau Center Travel	DIGI Grupper	Genesis	Genesis	Genesis	
	BRIG Fix	DIGI Plus	Get Well Networks	GEMD	GEMD	
	BUSINESS UNIT BUSI	Business Acctability	GRC	GRC	GRC	
	CACI Healthcare Components - DSI	DSI	Health Data and Informatics	MICOM	MICOM	
	CACI Worldwide - RUM	DSS Interests	Health Summary	Mittry/Vet vs Injury Registry	Mittry/Vet vs Injury Registry	
	Capacify Management - RUM	DSS Interests	Health Summary	Minimal Patient Dataset	Minimal Patient Dataset	
	Capacify Management Tools	DSS Interests	Healthcare Summary	Missing Patient Reg (Orignal) AAE	Missing Patient Reg (Orignal) AAE	
	Capacify Platform	DSI	Healthcare Summary	Health Summary Contingency	Health Summary Contingency	
	Capacify Systems from Stand Alone servers from	ECD System	Hospital Based Home Care	HINQ	HINQ	
	Caridiology Systems (stand alone servers from	EDD Complainant Tracking	Homebased Tracking	Homebased Tracking	Homebased Tracking	
	Case Tracker	ECG System	ICB	ICAP	ICAP	
	CheckPoint	Electronic Health System (EHS)	ICR - Immunology Case Registry	IICAP	IICAP	
	Comments	Comments	ICR - Immunology Case Registry	IIS II Collected By this minor application	IIS II Collected By this minor application	
	Description	Description	IIS II Collected By this minor application	Does this minor application store PI1?	Does this minor application store PI1?	
	Name	Name	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	Notes	Notes	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI Description	PI Description	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI Details	PI Details	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI Name	PI Name	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI Notes	PI Notes	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI PI Description	PI PI Description	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI PI Details	PI PI Details	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI PI Name	PI PI Name	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI PI Notes	PI PI Notes	Who has access to this data?	Who has access to this data?	Who has access to this data?	
	PI Who Has Access To This Data?	PI Who Has Access To This Data?	Who has access to this data?	Who has access to this data?	Who has access to this data?	
Names	Describe 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.					
Comments	Comments					
Details	Does this minor application store PI?					
Description	Does this minor application store PI?					
Name	Who has access to this data?					
Notes	Who has access to this data?					
PI Description	Who has access to this data?					
PI Details	Who has access to this data?					
PI Name	Who has access to this data?					
PI Notes	Who has access to this data?					
PI PI Description	Who has access to this data?					
PI PI Details	Who has access to this data?					
PI PI Name	Who has access to this data?					
PI PI Notes	Who has access to this data?					
PI Who Has Access To This Data?	Who has access to this data?					

Which of these are sub-components of your system?		(FY 2012) PIA: VISTA Minor Applications N-Z							
National Cemetery Association	National Drug File	Pharmacy Data Management	Pharmacy Exam and Evaluation System	VBECS	Scanning	Scanning	Scanning	NATIONAL	
NIDBI	National Laboratory Test	Pharmacy Prescription Practice	Pharmacy Prescription Practice	VSys	VSys	Sentillion	VSys	VSys	
NOIs	NOAHLINK	Programmable	Programmable	VENDER	VSys	VSys	VSys	VSys	
Omnicell	Omnicard (VLOG)	OmniScript	OmniScript	Sugger	Scenari	Scenari	Scenari	Scenari	
Opfili	Opfili	Q-Market	Q-Market	Survey Generator	VISITA RD	VISITA RD	VISITA RD	VISITA RD	
Outpatient Report	Outpatient Pharmacy	P2000 ROBOT	P2000 ROBOT	Text Interpreter Utilities	VISITALink	VISITALink	VISITALink	VISITALink	
PAWS database	Patient Database	RADS	RADS	ToolKit	VIXIS	VIXIS	VIXIS	VIXIS	
Patient Feedback	Patient Feedback	Record Tracking	Record Tracking	Topcon	Voluntary Tracking	Voluntary Tracking	Voluntary Tracking	Voluntary Tracking	
Patient Encounter	Patient Encounter	WE HING	WE HING	Widespread	WHOmen's Health	WHOmen's Health	WHOmen's Health	WHOmen's Health	
Personal Computer Extended Letters	Personal Computer Extended Letters	PCP Doctor/ Entry System	PCP Doctor/ Entry System	Utilization Review	VA Center of Excellence Room Registration				
Pharmacy Benefits Management	Pharmacy Benefits Management	RPP Broker	RPP Broker	Run Time Library	VAMedSafe	VAMedSafe	VAMedSafe	VAMedSafe	
Comments	Comments	Name	Name	Who has access to this data?	Who has access to this date?				
Description	Description	Name	Name	Who was where?	Who was where?	Who was where?	Who was where?	Who was where?	
Comments	Comments	Name	Name	Does this minor application store PII?	Does this minor application store PII?	Does this minor application store PII?	Does this minor application store PII?	Does this minor application store PII?	
Comments	Comments	Name	Name	Is this minor application minor?	Is this minor application minor?	Is this minor application minor?	Is this minor application minor?	Is this minor application minor?	
Comments	Comments	Name	Name	Who uses where?	Who uses where?	Who uses where?	Who uses where?	Who uses where?	
Comments	Comments	Name	Name	Who uses who?	Who uses who?	Who uses who?	Who uses who?	Who uses who?	
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.									

(FY 2012) PIA: Final Signatures

\*Green Highlight = Must Answer Question

Facility Name:	Jonathan M. Wainwright Memorial VAMC
Title:	Name: <b>Jonathan M. Wainwright Memorial VAMC</b> Phone: 509 525-5200 Email: x22740
Privacy Officer:	Name: <b>Laurie Beauchamp</b> Email: laurie.beauchamp@va.gov
Information Security Officer:	
<b>Laurie Beauchamp</b> 3/16/12	

System Owner/Delegate:	
<b>Sandra Lee</b> 3-16-12	
Chief Information Officer:	
<b>Gary Ramer</b> 3-16-12	

Other Titles:	0	0
Date of Report:	14-Mar-12	
OMU Unique Project Identifier	029-00-02-00-01-1120-00	REGION 1 > VHA > VISN 20 > Walla Walla VAMC > PBX
Project Name		

The Signature Process:	
• Complete the PIA form.	
• Name the PIA Excel FORM [“FY12-Region # - Facility Name - Facility # - Date(mmddyy).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(mmddyy).pdf”]	
• Obtain digital signatures on the “Final Signatures tab”	
• Submit signed PIA PDF form to the SMART Database.	