

<i>Welcome to the PIA for FY 2012!</i>	
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 <u>Enable Macros at the prompt</u> . Or 1) When file opens click on <u>Enable Macros at the prompt</u> .
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:	Privacy Impact Assessment Uploaded into SMART
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.	All PIA Validation Letters should be mailed to Christina.Pettit@va.gov to receive full credit for submission.
INTERNAL WEBSITE : http://vaww.privacy.va.gov/PIA.asp	Various Privacy Data Websites:
EXTERNAL WEBSITE : http://www.privacy.va.gov/PRIVACY/Privacy_Impact_Assessment.asp	SORNs : http://www.rms.oit.va.gov/SOR_Records.asp
	Directive Itself (6508): http://www.va.gov/vapubs/viewPublication.asp?Pub_ID=414&FTYPE=2
Roles and Responsibilities:	Schedule FY 2012 : http://www.privacy.va.gov/PRIVACY/Privacy_Impact_Assessment.asp
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 20 > PORTLAND VAMC > Vista-VMS			
OMB Unique System / Application / Program Identifier (AKA: UPID #):		029-00-01-11-01-1180-00			
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"		The Vista-VMS system is the hardware infrastructure (associated with clinical operations) on which the Portland VAMC operate their software applications and support for E-Government initiatives. It is not just clinical but administrative as it contains patient data, payroll, billing, etc. Vista-VMS is a client-server system. It links almost 200 applications, databases and "named" local applications.			
Facility or Program Office Name:		Portland VA Medical Center (648)			
Title:		Name:	Phone:	Email:	
Privacy Officer:		Phillip Cauthers	503-220-8262 x56480	Phillip.Cauthers@va.gov	
Information Security Officer:		Lois Furlong	360-567-4669	Lois.Furlong@va.gov	
System Owner/Delegate:		James Horner	503-273-5027	James.Horner@va.gov	
Chief Information Officer:		James Horner	503-273-5027	James.Horner@va.gov	
Information Owner:		John E. Patrick	503-273-5247	John.Patrick@va.gov	
Other Titles:					
Person Completing Document:		Phillip Cauthers	503-220-8262 x56480	Phillip.Cauthers@va.gov	
Other Titles:					
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)		07/2008			
What specific legal authorities authorize this program or system:		Title 38 of United States Code			
What is the expected number of individuals that will have their PII stored in this system:		100,000 +			
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.		25 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 checked="" type="radio"/> Yes <input 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?		79VA19			
7. Has this SORN been reviewed or updated within the last three years?		No, never reviewed			
Date of Report (MM/YYYY): 6/14/2012					
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					
<input checked="" type="checkbox"/> Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?					
<input checked="" type="checkbox"/> Will this system/application/program retrieve information on the basis of name, unique identifier, symbol or other PII data?					
<input checked="" type="checkbox"/> Does this system/application/program collect, store, or disseminate PII/PHI data?					
<input checked="" type="checkbox"/> Does this system/application/program collect, store or disseminate the SSN?					
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?

Yes No Not Sure

Yes 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) :

79VA19

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

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

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

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

Yes No

Yes 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)	Verbal	Healthcare	Written	Written
Family Relation (spouse, children, parents, grandparents, etc)	Verbal	Healthcare	Written	Written
Service Information	Electronic/File Transfer	Healthcare	Written	Written
Medical Information	Verbal	Healthcare	Written	Written
Criminal Record Information	N/A			
Guardian Information	Verbal	Healthcare	Written	Written
Education Information	N/A			
Benefit Information	Electronic/File Transfer	Eligibility	Written	Written
Other (Explain on Tab 8)				

Data Type	Storage Method	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Family Relation (spouse, children, parents, grandparents, etc)	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Service Information	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Medical Information	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Criminal Record Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Guardian Information	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Education Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Benefit Information	<input checked="" type="radio"/> Yes <input type="radio"/> No		<input checked="" type="radio"/> Mandatory <input type="radio"/> Voluntary
Other (Explain on Tab 8)	<input checked="" 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 checked="" type="radio"/> Yes <input type="radio"/> No
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	<input checked="" type="radio"/> Yes <input type="radio"/> No
routine use(s)	

(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	VBA	<input checked="" type="radio"/> Yes <input type="radio"/> No	Patient Eligibility	<input checked="" type="radio"/> Yes <input type="radio"/> No	VBA IRM Handbook
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	Other (Explain in Tab 8)	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Local Government Agency		<input type="radio"/> Yes <input checked="" type="radio"/> No	Other (Explain in Tab 8)	<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	
<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 checked="" 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 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	<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 <input type="checkbox"/> Received From <input checked="" type="checkbox"/> Verification Unknown			
(FY 2012) PIA: Retention & Disposal			
What is the data retention period?		RCS 10-1 link for VHA: www.va.gov/vhapublications/rcs10/rcs10-1.pdf	
75 years from the last episode of patient care		RCS VB-1, Part II Revised for VBA: www.benefits.va.gov/WARMS/docs/admin20/rcs/part2/part2.pdf	
		National Archives and Records Administration: www.nara.gov	
Explain why the information is needed for the indicated retention period?			
Answer: Medical Care			
What are the procedures for eliminating data at the end of the retention period?			
Answer: Electronic final version of patient medial record is destroyed/deleted 75 years after the episode of patient care per VA Records control scheduled 10-1. To date none of our records have reached this age limit so none have been eliminated.			
Where are these procedures documented?			
Answer: Region 1			
How are data retention procedures enforced?			
Answer: Data can only be permanently deleted from the VISTA system by an administrator with high VISTA Programmer level access.			
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)			
(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.	<input checked="" type="radio"/> Yes	<input type="radio"/> No (Explain on Tab)
Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls..	<input checked="" type="radio"/> Yes	<input type="radio"/> No (Explain on Tab)
Is security monitoring conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	<input checked="" type="radio"/> Yes	<input type="radio"/> No (Explain on Tab)
Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	<input checked="" type="radio"/> Yes	<input type="radio"/> No (Explain on Tab)
Is adequate physical security in place to protect against unauthorized access?	<input checked="" type="radio"/> Yes	<input type="radio"/> No (Explain on Tab 8)

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

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

<input checked="" type="checkbox"/> Biological Release	<input checked="" type="checkbox"/> Fire	<input checked="" type="checkbox"/> Lightning Strike	<input checked="" type="checkbox"/> J/terrorist
<input checked="" type="checkbox"/> Blizzard	<input checked="" type="checkbox"/> Flood	<input checked="" type="checkbox"/> Malicious Code	<input checked="" type="checkbox"/> Thunderstorm
<input checked="" type="checkbox"/> Burglar/Break In	<input checked="" type="checkbox"/> Hacker /Crackit	<input checked="" type="checkbox"/> Password Privacy Negligence	<input type="checkbox"/> Tornado
<input checked="" type="checkbox"/> Email Unrest	<input checked="" type="checkbox"/> Mail	<input checked="" type="checkbox"/> Personnel Unavailable	<input type="checkbox"/> Unstable
<input checked="" type="checkbox"/> Component Failure	<input checked="" type="checkbox"/> HAZMAT Release/Spill	<input checked="" type="checkbox"/> Power Failure	<input checked="" type="checkbox"/> User Negligence
<input checked="" type="checkbox"/> Dam Failure	<input checked="" type="checkbox"/> Human Health Emergency	<input checked="" type="checkbox"/> Sabotage	<input checked="" type="checkbox"/> User Sabotage
<input checked="" type="checkbox"/> Data/Database	<input checked="" type="checkbox"/> Hurricane	<input checked="" type="checkbox"/> System Intrusion, break-ins	<input checked="" type="checkbox"/> Vibration
<input checked="" type="checkbox"/> Earthquake	<input checked="" type="checkbox"/> HVAC Failure	<input checked="" type="checkbox"/> System Misconfiguration	<input checked="" type="checkbox"/> Volcano
<input checked="" type="checkbox"/> Extreme Cold	<input checked="" type="checkbox"/> Indoor Humidity	<input checked="" type="checkbox"/> System Penetration	<input checked="" type="checkbox"/> Water Damage
<input checked="" type="checkbox"/> Extreme Heat	<input checked="" type="checkbox"/> Landslide	<input checked="" type="checkbox"/> System Tampering	<input checked="" type="checkbox"/> Winter Weather Hazards

*If any other risks identified, explain in Tab 8

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

<input checked="" type="checkbox"/> Access Control	<input checked="" type="checkbox"/> Configuration Management	<input checked="" type="checkbox"/> Media Protection	<input checked="" type="checkbox"/> System and Services Acquisition
<input checked="" type="checkbox"/> Audit and	<input checked="" type="checkbox"/> Contingency Planning	<input checked="" type="checkbox"/> Personnel Security	<input checked="" type="checkbox"/> System and Communication Protection
<input checked="" type="checkbox"/> Awareness and	<input checked="" type="checkbox"/> Identification and Authentication	<input checked="" type="checkbox"/> Physical and Environmental Protection	<input checked="" type="checkbox"/> System and Information Integrity
<input checked="" type="checkbox"/> Security Assessment and	<input checked="" type="checkbox"/> Incident Response	<input checked="" type="checkbox"/> Risk Assessment	<input checked="" type="checkbox"/> Planning <input checked="" type="checkbox"/> Maintenance

Answer: (Other Controls) Explain on Tab 8

PIA: PIA Assessment

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

Answer:	
<p>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) <input type="checkbox"/></p>	<p>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.</p> <p>The potential impact is moderate if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.</p> <p>The potential impact is low if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.</p>
<p>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)</p>	<p><input checked="" type="checkbox"/> The potential impact is high if the loss of integrity could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.</p> <p><input type="checkbox"/> The potential impact is moderate if the loss of integrity could be expected to have a serious adverse effect on operations, assets or individuals.</p> <p><input type="checkbox"/> The potential impact is low if the loss of integrity could be expected to have a limited adverse effect on operations, assets or individuals.</p>
<p>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)</p>	<p>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.</p> <p><input type="checkbox"/> The potential impact is moderate if the loss of confidentiality could be expected to have a serious adverse effect on operations, assets or individuals.</p> <p><input type="checkbox"/> The potential impact is low if the loss of confidentiality could be expected to have a limited adverse effect on operations, assets or individuals.</p>

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.

(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	X	X Automated Medical Information System (AMIS)290
	Appraisal System	Centralized Property Tracking System	Automated Standardized Performance Elements Nationwide (ASPEN)
X	ASSISTS	Common Security User Manager (CSUM)	Broome Closet
	Awards	Compensation and Pension (C&P)	Centralized Accounts Receivable System (CARS)
X	Baker System	Control of Veterans Records (COVERS)	Committee on Waivers and Compromises (COWC)
	Bbraun (CP Hemo)	Courseware Delivery System (CDS)	X Compensation and Pension (C&P) Record Interchange (CAPRI)
		X Dental Records Manager	
		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)
		X 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	X Financial and Accounting System (FAS)	Inquiry Routing Information System (IRIS)
	Inforce	Insurance Unclaimed Liabilities	
	INS - BIRLS	X Inventory Management System (IMS)	Modern Awards Process Development (MAP-D)
	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	X Mental Health Assistant	Reserve Educational Assistance Program CH 1607
	Montgomery GI Bill	National Silent Monitoring (NSM)	RightFax
X	MUSE	X Powerscribe Dictation System	Service Member Records Tracking System
X	Omnicell	Rating Board Automation 2000 (RBA2000)	Survivors and Dependents Education Assistance CH 35
	Priv Plus	Records Locator System	Systematic Technical Accuracy Review (STAR)
X	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)	
X	Script Pro	Spinal Bifida Program Ch 18	VA Reserve Educational Assistance Program
	SHARE	State Benefits Reference System	Veterans Assistance Discharge System (VADS)
X	Sidexis	State of Case/Supplemental (SOC/SSOC)	Veterans Exam Request Info System (VERIS)
	Synquest	X 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
	VETNET Housekeeping	Web Electronic Lender Identification	Web Automated Folder Processing System (WAFFPS)
	VR&E Training Website		Web Automated Reference Material System (WARMS)
	Web LGY		Web Automated Verification of Enrollment
			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	<input checked="" type="checkbox"/>	Citrix	<input checked="" type="checkbox"/> Electronic Signature
A4P	<input checked="" type="checkbox"/>	Clinical Case Registries	<input checked="" type="checkbox"/> Embedded Fragment Registry
ACCU Care	<input checked="" type="checkbox"/>	Clinical Data Repository/Health Data Repository	<input checked="" type="checkbox"/> ENCORE 2
ACCU Check	<input checked="" type="checkbox"/>	Clinical Info Resource Network	<input checked="" type="checkbox"/> ENDSOFT
ACCU Med	<input checked="" type="checkbox"/>	Clinical Monitoring System	<input checked="" type="checkbox"/> Engineering
Adobe Acrobat	<input checked="" type="checkbox"/>	Clinical Notes Templates	<input checked="" type="checkbox"/> Enrollment Application System
ADP Planning (PlanMan)	<input checked="" type="checkbox"/>	Clinical Procedures	<input checked="" type="checkbox"/> Enterprise Terminology Server & VHA Enterprise Terminology Services
ADT	<input checked="" type="checkbox"/>	Clinical Reminders	<input checked="" type="checkbox"/> ePROMISE
Adverse Reaction Tracking	<input checked="" type="checkbox"/>	Clippership	<input checked="" type="checkbox"/> Equipment/ Turn-in Request
Agent Cashier	<input checked="" type="checkbox"/>	Combat Veteran Outreach	<input checked="" type="checkbox"/> Event Capture
Air Fortress	<input checked="" type="checkbox"/>	Committee on Waiver and Compromises	<input checked="" type="checkbox"/> Event Driven Reporting
ASISTS	<input checked="" type="checkbox"/>	Consult/ Request Tracking	<input checked="" type="checkbox"/> Extensible Editor
Authorization/ Subscription	<input checked="" type="checkbox"/>	Controlled Correspondence	<input checked="" type="checkbox"/> External Peer Review
Auto Instrument	<input checked="" type="checkbox"/>	Controlled Substances	<input checked="" type="checkbox"/> EYECAP
Auto Replenishment/ Ward Stock	<input checked="" type="checkbox"/>	CP&E	<input checked="" type="checkbox"/> Fee Based Claims System
AUTOCAD	<input checked="" type="checkbox"/>	CPRS	<input checked="" type="checkbox"/> Fee Basis
Automated Access Request	<input checked="" type="checkbox"/>	CPT/ HCPCS Codes	<input checked="" type="checkbox"/> Financial and Accounting System (FAS)
Automated Info Collection Sys	<input checked="" type="checkbox"/>	Credentials Tracking	<input checked="" type="checkbox"/> Financial Management System (FMS)
Automated Lab Instruments	<input checked="" type="checkbox"/>	Credit Card Authentication	<input checked="" type="checkbox"/> Functional Independence
Automated Med Info Exchange	<input checked="" type="checkbox"/>	Data Innovations	<input checked="" type="checkbox"/> Gen. Med. Rec. - I/O
Automated Sales Reporting	<input checked="" type="checkbox"/>	DELIVEREX	<input checked="" type="checkbox"/> Gen. Med. Rec. - Vitals
AutoMed	<input checked="" type="checkbox"/>	Dental	<input checked="" type="checkbox"/> Gen. Med. Rec. - Generator
Bad Code Med Admin	<input checked="" type="checkbox"/>	DICTATION-Power Scribe	<input checked="" type="checkbox"/> GENDEX
Barcode Medication Administration Contingency Plan (BCU)	<input checked="" type="checkbox"/>	Dietetics	<input checked="" type="checkbox"/> Generic Code Sheet
BCMA Contingency Workstations	<input checked="" type="checkbox"/>	Discharge Summary	<input checked="" type="checkbox"/> Genesys
BDN 301	<input checked="" type="checkbox"/>	DRG Grouper	<input checked="" type="checkbox"/> Get Well Networks
Beneficiary Travel	<input checked="" type="checkbox"/>	DRM Plus	<input checked="" type="checkbox"/> GMEC
Big Fix	<input checked="" type="checkbox"/>	Drug Accountability	<input checked="" type="checkbox"/> GRECC
CA Verified Components - DSSI	<input checked="" type="checkbox"/>	DSIT	<input checked="" type="checkbox"/> Health Data and Informatics
Capacity Management - RUM	<input checked="" type="checkbox"/>	DSS Extracts	<input checked="" type="checkbox"/> Health Level Seven
Capacity Management Tools	<input checked="" type="checkbox"/>	DSS Quadramed	<input checked="" type="checkbox"/> Health Summary
CAPRI	<input checked="" type="checkbox"/>	EDS Whiteboard (AVJED)	<input checked="" type="checkbox"/> Health Summary Contingency
Cardiff Teleform	<input checked="" type="checkbox"/>	Education Tracking	<input checked="" type="checkbox"/> HINQ
Cardiology Systems (stand alone servers from the network)	<input checked="" type="checkbox"/>	EEO Complaint Tracking	<input checked="" type="checkbox"/> Hospital Based Home Care
Care Management	<input checked="" type="checkbox"/>	EKG System	<input checked="" type="checkbox"/> ICB
CareTracker	<input checked="" type="checkbox"/>	Electronic Card System (ECD)	<input checked="" type="checkbox"/> ICR - Immunology Case Registry
CHECKPOINT	<input checked="" type="checkbox"/>	Electronic Payroll Deduction (EPD)	<input checked="" type="checkbox"/> 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?			
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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?				
	<input type="checkbox"/> National Cemetery Association	<input type="checkbox"/> Pharmacy Data Management	<input type="checkbox"/> Scanning Exam and Evaluation System	<input type="checkbox"/> VBECS
<input checked="" type="checkbox"/>	National Drug File	<input type="checkbox"/> Pharmacy National Database	<input checked="" type="checkbox"/> Scheduling	<input type="checkbox"/> VDEF
	<input type="checkbox"/> National Laboratory Test	<input type="checkbox"/> Pharmacy Prescription Practice	<input type="checkbox"/> Security Suite Utility Pack	<input type="checkbox"/> Vendor - Document Storage Sys
	<input type="checkbox"/> NDBI	<input type="checkbox"/> PICIS OR	<input checked="" type="checkbox"/> Sentillion	<input type="checkbox"/> Veterans Canteen Web
<input checked="" type="checkbox"/>	Network Health Exchange	<input checked="" type="checkbox"/> Police & Security	<input checked="" type="checkbox"/> Shift Change Handoff Tool	<input type="checkbox"/> Veterans Information Solution
	<input type="checkbox"/> NOAHLINK	<input checked="" type="checkbox"/> Problem List	<input type="checkbox"/> ShoreTel	<input type="checkbox"/> VHAHUNAPP1
<input checked="" type="checkbox"/>	NOIS	<input checked="" type="checkbox"/> Progress Notes	<input checked="" type="checkbox"/> Social Work	<input type="checkbox"/> VHAHUNFPP1
<input checked="" type="checkbox"/>	Nursing Service	<input checked="" type="checkbox"/> Prosthetics	<input type="checkbox"/> Stellant	<input type="checkbox"/> VHS & RA Tracking System
	<input type="checkbox"/> Occurrence Screen	<input type="checkbox"/> Purchase Order Management System	<input type="checkbox"/> Stentor	<input type="checkbox"/> Visit Tracking
<input checked="" type="checkbox"/>	Omnicell	<input type="checkbox"/> Pyxis	<input checked="" type="checkbox"/> Surgery	<input checked="" type="checkbox"/> VISTA RAD
<input checked="" type="checkbox"/>	Oncology	<input type="checkbox"/> Q-Matic	<input type="checkbox"/> Survey Generator	<input checked="" type="checkbox"/> VISTA RO
	<input type="checkbox"/> Onvicord (VLOG)	<input type="checkbox"/> QMSI Prescription Processing	<input checked="" type="checkbox"/> Telecare Record Manager	<input type="checkbox"/> VISTALink
	<input type="checkbox"/> Optifill	<input type="checkbox"/> Quality Assurance Integration	<input type="checkbox"/> Temp Trak	<input checked="" type="checkbox"/> VISTALink Security
<input checked="" type="checkbox"/>	Order Entry/ Results Reporting	<input type="checkbox"/> Quality Improvement Checklist	<input checked="" type="checkbox"/> Text Integration Utilities	<input type="checkbox"/> Visual Impairment Service Team ANRV
<input checked="" type="checkbox"/>	Outpatient Pharmacy	<input type="checkbox"/> QUASER	<input type="checkbox"/> Tickler Database	<input checked="" type="checkbox"/> Vitria BusinessWare
	<input type="checkbox"/> P2000 ROBOT	<input checked="" type="checkbox"/> Radiology/ Nuclear Medicine	<input checked="" type="checkbox"/> Toolkit	<input type="checkbox"/> VIXS
	<input type="checkbox"/> PACS database	<input type="checkbox"/> RAFT	<input type="checkbox"/> TopCon	<input type="checkbox"/> Voluntary Timekeeping
	<input type="checkbox"/> Patch Module	<input checked="" type="checkbox"/> RALS	<input type="checkbox"/> TraceMaster	<input type="checkbox"/> Voluntary Timekeeping National
<input checked="" type="checkbox"/>	Patient Data Exchange	<input checked="" type="checkbox"/> Record Tracking	<input type="checkbox"/> Tracking Continuing Education	<input checked="" type="checkbox"/> WEB HINQ
<input checked="" type="checkbox"/>	Patient Feedback	<input checked="" type="checkbox"/> Registration	<input checked="" type="checkbox"/> Traumatic Brain Injury	<input type="checkbox"/> Whiteboard
<input checked="" type="checkbox"/>	Patient Representative	<input checked="" type="checkbox"/> Release of Information - DSSI	<input type="checkbox"/> Unwinder	<input checked="" type="checkbox"/> Women's Health
<input checked="" type="checkbox"/>	PCE Patient Care Encounter	<input checked="" type="checkbox"/> Remote Order/ Entry System	<input type="checkbox"/> Utility Management Rollup	<input type="checkbox"/> Workload and Overtime
<input checked="" type="checkbox"/>	Personal Computer Generated Letters	<input checked="" type="checkbox"/> RPC Broker	<input checked="" type="checkbox"/> Utilization Review	
<input checked="" type="checkbox"/>	Pharmacy Benefits Mangement	<input type="checkbox"/> Run Time Library	<input type="checkbox"/> VA Conference Room Registration	
		<input type="checkbox"/> SAGG	<input checked="" type="checkbox"/> VA Fileman	
		<input type="checkbox"/> SAN	<input type="checkbox"/> 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				
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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:	Portland VA Medical Center (648)		
Title:	Name:	Phone:	Email:
Privacy Officer:	Phillip Cauthers	503-220-8262 x56480	Phillip.Cauthers@va.gov
Digital Signature Block			
Information Security Officer:	Lois Furlong	360-567-4669	Lois.Furlong@va.gov
Digital Signature Block			
System Owner/Delegate:	James Horner	503-273-5027	James.Horner@va.gov
Digital Signature Block			
Chief Information Officer:	James Horner	503-273-5027	James.Horner@va.gov
Digital Signature Block			
Other Titles:	0	0	0
Digital Signature Block			
Date of Report:	0-Jan-00		
OMB Unique Project Identifier	029-00-01-11-01-1180-00		
Project Name	REGION 1 > VHA > VISN 20 > PORTLAND VAMC > VistA-VMS		
<p>The Signature Process:</p> <ul style="list-style-type: none"> • Complete the PIA form. • 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. 			