

(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 2 > VHA > VISN 17 > Central Texas HCS > Vista - VMS			
OMB Unique System / Application / Program Identifier (AKA: UPIID #):		029-00-01-11-01-1180-00			
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"		Each Veterans Affairs (VA) medical center uses Vista Legacy (formerly DHCP, Decentralized Hospital Computer Program), an integrated hospital information system. DHCP was an M-based internally developed portfolio and Vista Legacy encompasses DHCP and a variety of other clinical and administrative applications, some on single-use platforms. Vista Legacy is currently running on two core platforms, Microsoft Windows 2000 (W2K)/Cache and Virtual Memory System (VMS)/Cache. This facility operates the following: [ ] InterSystems Cache on Microsoft Windows 2000 [W2K/Cache] [XX] InterSystems Cache on VMS [VMS/Cache]			
Facility or Program Office Name:		Temple, TX			
Title:		Name:	Phone:	Email:	
Privacy Officer:		Carl Davenport	254-743-2711	carl.davenport@va.gov	
Information Security Officer:		Anita Baez	(254) 743-0547	anita.baez@va.gov	
System Owner/Delegate:		Ron Cook for BK Hack	817.385.3740	ron.cook1@va.gov	
Chief Information Officer:		Victor Vitolas	254-743-1200	victor.vitolas@va.gov	
Information Owner:					
Other Titles: OI&T Compliance Officer		Franklin Black	254-743-0275	franklin.black@va.gov	
Person Completing Document:		Sandra Hedtke	701-237-2566	sandra.hedtke@va.gov	
Other Titles:					
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)					
What specific legal authorities authorize this program or system:		Title 38, USC, section 7301(a)			
What is the expected number of individuals that will have their PII stored in this system:		300,000+			
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.		26			
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			
<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 checked="" type="radio"/> Yes <input type="radio"/> No			
3. Does the system include information on the public?		<input checked="" type="radio"/> Yes <input 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?		Yes two years ago			
Date of Report (MM/YYYY):		02/2012			
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 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 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?			
<a href="#">Directions</a>			

(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 checked="" 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) :

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 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 checked="" type="radio"/> Yes	<input type="radio"/> No
<input checked="" 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](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)	ALL	All	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	All	All	All
Service Information	ALL	All	All	All
Medical Information	ALL	All	All	All
Criminal Record Information				
Guardian Information	ALL	All	All	All
Education Information	ALL	All	All	All
Benefit Information	ALL	All	All	All
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	Veteran	<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	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Service Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Medical Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Criminal Record Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Guardian Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Education Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Benefit Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
Other (Explain on Tab 8)	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary
<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?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	<a href="#">routine use(s)</a>		

(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	VARO/VBA	<input checked="" type="radio"/> Yes <input type="radio"/> No	Healthcare	<input checked="" type="radio"/> Yes <input type="radio"/> No	VA Release of Information Form
Other Veteran Organization	VSO	<input checked="" type="radio"/> Yes <input type="radio"/> No	Healthcare	<input checked="" type="radio"/> Yes <input type="radio"/> No	VA Release of Information Form
Other Federal Government Agency		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
State Government Agency		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Local Government Agency		<input checked="" type="radio"/> Yes <input type="radio"/> No		<input type="radio"/> Yes <input checked="" type="radio"/> No	
Research Entity		<input checked="" 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)					
<b>(FY 2012) PIA: Access to Records</b>					
Does the system gather information from another system?	<input checked="" type="radio"/> Yes <input type="radio"/> No				
Please enter the name of the system:	VBA Comp & Pen database				
<b>(FY 2012) PIA: Secondary Use</b>					
Will PII data be included with any secondary use request?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="checkbox"/> Mental Health	<input checked="" type="checkbox"/> HIV	<input checked="" type="checkbox"/> Drug/Alcohol Counseling	
Check all that apply		<input checked="" type="checkbox"/> Sickle Cell	<input type="checkbox"/> Other (Explain on Tab 8)	<input checked="" type="checkbox"/> Research	

<b>(FY 2012) PIA: Records Management</b> *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 checked="" type="checkbox"/> Veteran Verified <input checked="" type="checkbox"/> Received From Database <input checked="" type="checkbox"/> Verification Unknown			
<b>(FY 2012) PIA: Retention &amp; Disposal</b>			
What is the data retention period?		RCS 10-1 link for VHA: <a href="http://www.va.gov/vhapublications/rcs10/rcs10-1.pdf">www.va.gov/vhapublications/rcs10/rcs10-1.pdf</a>	
Clinical Information is retained in accordance VA Records Control Schedule 10-1. demographic information is updated as applications for care are submitted and retained in accordance with VA Records Control Schedule 10-1. 75 years past the last recorded event in the record.		RCS VB-1, Part II Revised for VBA: <a href="http://www.benefits.va.gov/WARMS/docs/admin20/rcs/part2/part2.pdf">www.benefits.va.gov/WARMS/docs/admin20/rcs/part2/part2.pdf</a>	
		National Archives and Records Administration: <a href="http://www.nara.gov">www.nara.gov</a>	
Explain why the information is needed for the indicated retention period?			
Answer:healthcare, continuance of care, benefits, etc.			
What are the procedures for eliminating data at the end of the retention period?			
Answer:Electronic final version of patient medical record is destroyed/deleted 75 years after the last episode of patient care as instructed in VA Records Control Schedule 10-1item XLIII, 2.b. (Pg 190). At the present time ViTa imaging retains all images. We are performing a study to explore whether some images can be eliminated on an earlier schedule.			
Where are these procedures documented?			
Answer:VHA Handbook 6300 and the Records Control Schedule 10-1.			
How are data retention procedures enforced?			
Answer:VA Records Control Schedule 10-1 (page 8): Records Management Responsibilities The Health Information Resources Service (HIRS) is responsible for developing policies and procedures for effective and efficient records management throughout VHA. In addition, HIRS acts as the liaison between VHA and National Archives and Records Administration (NARA) on issues pertaining to records management practices and procedures. Field records officers are responsible for records management activities at their facilities. Program officials are responsible for creating, maintaining, protecting, and disposing of records in their program area in accordance with NARA regulations and VA policy. All VHA employees are responsible to ensure that records are created, maintained, protected, and disposed of in accordance with NARA regulations and VA policies and procedures. Disposition of Records			
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)			
<b>(FY 2012) PIA: Children's Online Privacy Protection Act (COPPA)</b>			
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 8)
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 8)
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 8)
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 8)
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"/> Terrorist
<input type="checkbox"/> Blizzard	<input type="checkbox"/> Flood	<input checked="" type="checkbox"/> Malicious Code	<input checked="" type="checkbox"/> Thunderstorm
<input checked="" type="checkbox"/> Burglary/Break In	<input checked="" type="checkbox"/> Hacker - Cracker	<input checked="" type="checkbox"/> Password Privacy Negligence	<input checked="" type="checkbox"/> Tornado
<input checked="" type="checkbox"/> Civil Unrest	<input checked="" type="checkbox"/> Hail	<input checked="" type="checkbox"/> Personnel Unavailable	<input type="checkbox"/> Tsunami
<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 type="checkbox"/> Dam Failure	<input checked="" type="checkbox"/> Human Health Emergency	<input checked="" type="checkbox"/> Sabotage	<input checked="" type="checkbox"/> User Sabotage
<input type="checkbox"/> Dust/Debris	<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 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 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 Accountability	<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 Training	<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 Authorization	<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:	Health Care Delivery Services Information Type		
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 checked="" type="checkbox"/> The potential impact is <b>high</b> if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. <input type="checkbox"/> The potential impact is <b>moderate</b> if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals. <input type="checkbox"/> The potential impact is <b>low</b> if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.		Protection Requirements
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)	<input checked="" type="checkbox"/> The potential impact is <b>high</b> if the loss of integrity could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. <input type="checkbox"/> The potential impact is <b>moderate</b> if the loss of integrity could be expected to have a serious adverse effect on operations, assets or individuals. <input type="checkbox"/> The potential impact is <b>low</b> if the loss of integrity could be expected to have a limited adverse effect on operations, assets or individuals.		Confidentiality – Unauthorized <del>integrity</del> modification or destruction of <del>availability</del> <del>some</del> health care delivery services information is
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)	<input type="checkbox"/> 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. <input checked="" 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. <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.		

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)
x	Agent Orange		Automated Medical Information System (AMIS)290
x	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)
	Baker System	Control of Veterans Records (COVERS)	Committee on Waivers and Compromises (COWC)
	Bbraun (CP Hemo)	Courseware Delivery System (CDS)	Compensation and Pension (C&P) Record Interchange (CAPRI)
		Dental Records Manager	
		Education Training Website	Compensation & Pension Training Website
x	C&P Payment System	Electronic Appraisal System	Distribution of Operational Resources (DOOR)
	C&P Training Website	Electronic Card System (ECS)	Educational Assistance for Members of the Selected Reserve Program CH 1606
	CONDO PUD Builder	Electronic Payroll Deduction (EPD)	Electronic Performance Support System (EPSS)
		Eligibility Verification Report (EVR)	Enterprise Wireless Messaging System (Blackberry)
		Fiduciary Beneficiary System (FBS)	Financial Management Information System (FMI)
	EndoSoft	Fiduciary STAR Case Review	Hearing Officer Letters and Reports System (HOLAR)
	FOCAS	Financial and Accounting System (FAS)	Inquiry Routing Information System (IRIS)
	Inforce	Insurance Unclaimed Liabilities	Modern Awards Process Development (MAP-D)
x	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		Reserve Educational Assistance Program CH 1607
	Mobilization	Mental Health Assistant	RightFax
	Montgomery GI Bill	National Silent Monitoring (NSM)	Service Member Records Tracking System
x	MUSE	Powerscribe Dictation System	Survivors and Dependents Education Assistance CH 35
	Omnicell	Rating Board Automation 2000 (RBA2000)	Systematic Technical Accuracy Review (STAR)
	Priv Plus	Records Locator System	Training and Performance Support System (TPSS)
x	RAI/MDS	Remittance Processing System	VA Online Certification of Enrollment (VA-ONCE)
	Right Now Web	Review of Quality (ROQ)	VA Reserve Educational Assistance Program
	SAHSHA	Search Participant Profile (SPP)	Veterans Assistance Discharge System (VADS)
x	Script Pro	Spinal Bifida Program Ch 18	Veterans Exam Request Info System (VERIS)
	SHARE	State Benefits Reference System	Veterans Insurance Claims Tracking and Response System (VICTARS)
	Sidexis	State of Case/Supplemental (SOC/SSOC)	Veterans Service Representative (VSR) Advisor
x	Synquest	Telecare Record Manager	Vocational Rehabilitation & Employment (VR&E) CH 31
	VBA Training Academy	VBA Enterprise Messaging System	Web Automated Folder Processing System (WAFPS)
x	Veterans Canteen Web		Web Automated Reference Material System (WARMS)
	VETSNET Housekeeping	Web Electronic Lender Identification	Web Automated Verification of Enrollment
x	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: VISTA Minor Applications N-Z

Which of these are sub-components of your system?				
	National Cemetery Association	x Pharmacy Data Management	Scanning Exam and Evaluation System	x VBECs
x	National Drug File	x Pharmacy National Database	x Scheduling	VDEF
x	National Laboratory Test	x Pharmacy Prescription Practice	Security Suite Utility Pack	Vendor - Document Storage Sys
	NDBI	PICIS OR	Sentillion	x Veterans Canteen Web
x	Network Health Exchange	x Police & Security	x Shift Change Handoff Tool	Veterans Information Solution
	NOAHLINK	x Problem List	ShoreTel	VHAHUNAPP1
x	NOIS	x Progress Notes	x Social Work	VHAHUNFPC1
x	Nursing Service	x Prosthetics	Stellant	VHS & RA Tracking System
x	Occurrence Screen	x Purchase Order Management System	Stentor	x Visit Tracking
x	Omnicell	x Pyxis	x Surgery	x VISTA RAD
x	Oncology	Q-Matic	x Survey Generator	x VISTA RO
	Onwicord (VLOG)	x QMSI Prescription Processing	Telecare Record Manager	VistALink
x	Optifill	x Quality Assurance Integration	x Temp Trak	VistALink Security
x	Order Entry/ Results Reporting	Quality Improvement Checklist	x Text Integration Utilities	Visual Impairment Service Team ANRV
x	Outpatient Pharmacy	x QUASER	Tickler Database	Vitria BusinessWare
x	P2000 ROBOT	x Radiology/ Nuclear Medicine	x Toolkit	VIXS
x	PACS database	RAFT	x TopCon	x Voluntary Timekeeping
	Patch Module	x RALS	TraceMaster	x Voluntary Timekeeping National
x	Patient Data Exchange	x Record Tracking	Tracking Continuing Education	WEB HINQ
	Patient Feedback	x Registration	x Traumatic Brain Injury	x Whiteboard
x	Patient Representative	x Release of Information - DSSI	Unwinder	x Women's Health
x	PCE Patient Care Encounter	x Remote Order/ Entry System	Utility Management Rollup	x Workload and Overtime
x	Personal Computer Generated Letters	x RPC Broker	x Utilization Review	
x	Pharmacy Benefits Mangement	Run Time Library	VA Conference Room Registration	
		SAGG	x VA Fileman	
		x 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:	Temple, TX		
Title:	Name:	Phone:	Email:
Privacy Officer:	Carl Davenport	254-743-2711	carl.davenport@va.gov
Digital Signature Block			
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Date of Report:	02/2012		
OMB Unique Project Identifier	029-00-01-11-01-1180-00		
Project Name	REGION 2 > VHA > VISN 17 > Central Texas HCS > VistA - VMS		
The Signature Process: <ul style="list-style-type: none"> <li>• Complete the PIA form.</li> <li>• Name the PIA Excel FORM ["FY12-Region # - Facility Name - Facility # -Date(mmddyyyy).xls"]               <ul style="list-style-type: none"> <li>• Example: "FY12-Region3-Lexington VAMC-596-10302008.xls"</li> <li>• Submit the completed PIA Excel form to SMART Database.</li> </ul> </li> <li>• Fix errors the reviewers sent back, rename the file and submit to SMART Database               <ul style="list-style-type: none"> <li>• If no errors, convert form into PDF with Nuance PDF Professional.</li> </ul> </li> <li>• Name the PIA PDF form ["FY12-Region #-Facility Name- Facility # -Date(mmddyyyy).xls"]               <ul style="list-style-type: none"> <li>• Obtain digital signatures on the "Final Signatures tab"</li> <li>• Submit signed PIA PDF form to the SMART Database.</li> </ul> </li> </ul>			