

(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 5> VBA> CP> Philadelphia ITC> VONAPP		
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-01-13-01-1268-00		
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"	The mission of the Veterans Online Applications (VONAPP) system is to provide an easy to use and easy to understand Internet version of various Veterans Benefits Administration (VBA) forms. This will enable veterans and their beneficiaries to fill out their claim forms and submit them electronically, which will facilitate claims processing and enable VBA staff to respond more rapidly. In addition, the data submitted by the veteran and their beneficiaries will be more accurate, since VONAPP includes numerous aids to filling in valid data.		
Facility or Program Office Name:	Philadelphia Information Technology Center		
Title:	Name:	Phone:	Email:
Privacy Officer:	Lisa Matuszczak	202-461-9039	lisa.matuszczak@va.gov
Information Security Officer:	Jessica L. Carriveau	727-319-5954	jessica.carriveau@va.gov
System Owner/Delegate:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
Facility Chief Information Officer:	Bryan Emery	512-326-7425	bryan.emery@va.gov
Information Owner:	Thomas J. Murphy	202-461-9700	thomas.j.murphy@va.gov
Other Titles: A&A Project Officer	Mary D. Barley	202-461-9175	mary.barley@va.gov
Person Completing Document:	Michael Singleton	512-326-7872	michael.singleton3@va.gov
Other Titles:			
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)			04/2009
What specific legal authorities authorize this program or system:	Title 10, U.S.C.; Title 38 U.S.C Chapters 11, 13, 15, 30, 31, 32, 33, 34, 35, and 36; Pub. L. 102-484, Pub. L. 98-77		
What is the expected number of individuals that will have their PII stored in this system:	~20,000,000		
Identify what stage the System / Application / Program is at:	Operations/Maintenance		
The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation.	8 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 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 identifier?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
6. What is the System of Records Notice (SORN) for this system?	58VA21, 58VA22, 58VA28		
7. Has this SORN been reviewed or updated within the last three years?	Yes three years ago		
Date of Report (MM/YYYY):	11-Apr-12		
Any check mark in the boxes below will require a full PIA. Please continue to the next TAB and complete the remaining questions.			
If there is no Personally Identifiable Information on your system, please complete TAB 2 & TAB 12. (See Comment for Definition of PII).			
<input type="checkbox"/> Have any changes been made to the system since the last PIA?			
<input type="checkbox"/> Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?			

<input 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?

<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

58VA21/22/28 SOR Name: Compensation,
Pension, Education, and Rehabilitation Records-
VA

LIST OF SORN NUMBER(S) :

58VA21, 58VA22, 58VA28

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 checked="" 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

(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	Benefits	All	All
Family Relation (spouse, children, parents, grandparents, etc)	ALL	Benefits	All	All
Service Information	VA File Database	Benefits	All	All
Medical Information	ALL	Benefits	All	All
Criminal Record Information	N/A	N/A	N/A	N/A
Guardian Information	ALL	Benefits	All	All
Education Information	N/A	N/A	N/A	N/A
Benefit Information	N/A	N/A	N/A	N/A
Other (Explain on Tab 8)				
Data Type	Storage Method	Source (If requested, identify the specific file, entity and/or name of agency)	Is data collection Mandatory or Voluntary?	
Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary	Automated
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	Automated
Service Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary	Automated
Medical Information	<input checked="" type="radio"/> Yes <input type="radio"/> No	Veteran	<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary	Automated
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	Automated
Education Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<input type="radio"/> Mandatory <input checked="" type="radio"/> Voluntary	
Benefit Information	<input type="radio"/> Yes <input checked="" type="radio"/> No		<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			
	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	VHA	<input type="radio"/> Yes <input checked="" type="radio"/> No	Healthcare	<input type="radio"/> Yes <input checked="" type="radio"/> No	MOU
Other Veteran Organization	VSOs (various)	<input type="radio"/> Yes <input checked="" type="radio"/> No	Other (Explain in Tab 8)	<input type="radio"/> Yes <input checked="" type="radio"/> No	Other (Explain in Tab 8)
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	
<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 checked="" type="radio"/> Yes <input type="radio"/> No			
Please enter the name of the system:					
(FY 2012) PIA: Secondary Use					
Will PII data be included with any secondary use request?		<input type="radio"/> Yes <input 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 8)	<input type="checkbox"/> Research

(FY 2012) PIA: Records Management		*Green Highlight = Must Answer Question	
Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public?			
<input type="radio"/> Yes (Explain on Tab 8) <input checked="" type="radio"/> No			
Is the data collected to only what is necessary to provide requested service?			
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)			
Has the data provided been verified as complete?			
<input checked="" type="checkbox"/> Veteran Verified <input type="checkbox"/> Received From Database <input type="checkbox"/> Verification Unknown			
(FY 2012) PIA: Retention & Disposal			
What is the data retention period?			
Forms that have been initiated but not completed will remain in the VONAPP system for 30 days of continuous inactivity, after which time they will automatically be deleted.			
		RCS 10-1 link for VHA:	www.va.gov/vhapublications/rcs10/rcs10-1.pdf
		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: A record of benefits approved for any veteran are retained indefinitely; PII data collected is integral to the VA's ability to identify these benefits.			
What are the procedures for eliminating data at the end of the retention period?			
Answer: Simple data erasure techniques will remove old data from VONAPP. VA HBK 6300.1 Records Management Procedures explains the Records Control Schedule procedures for shredding or burning for hard copy, erasure, and destruction of storage media for electronic records.			
Where are these procedures documented?			
Answer: The VONAPP SSP and website state that incomplete forms will be deleted after 30 days of inactivity			
How are data retention procedures enforced?			
Answer: VONAPP retention rules are software controlled within the system. PII stored on central automated VBA systems are backed-up and stored according to policy at each ITC.			
Has the retention schedule been approved by the National Archives and Records Administration (NARA)?			
<input checked="" type="radio"/> Yes <input type="radio"/> No (Explain on Tab 8)			
(FY 2012) PIA: Children's Online Privacy Protection Act (COPPA)			
Will information be collected through the internet from children under age 13?			
<input type="radio"/> Yes (Explain on Tab 8) <input checked="" type="radio"/> No			

(FY 2012) PIA: Security *Green Highlight = Must Answer Question

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured.	<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 type="checkbox"/> Lightning Strike	<input checked="" type="checkbox"/> Terrorism
<input checked="" type="checkbox"/> Blizzard	<input checked="" type="checkbox"/> Flood	<input type="checkbox"/> Malicious Code	<input type="checkbox"/> Thunderstorm
<input type="checkbox"/> Burrows/Break In	<input checked="" type="checkbox"/> Hacker / Cracker	<input type="checkbox"/> Document Privacy Negligence	<input type="checkbox"/> Tornado
<input type="checkbox"/> Civil Unrest	<input type="checkbox"/> Mail	<input 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 type="checkbox"/> Hear Negligence
<input type="checkbox"/> Data Failure	<input type="checkbox"/> Human Health Emergency	<input checked="" type="checkbox"/> Sabotage	<input checked="" type="checkbox"/> Hear Sabotage
<input checked="" type="checkbox"/> Dust/Debris	<input type="checkbox"/> Hurricane	<input checked="" type="checkbox"/> System Intrusion, Break-Ins	<input type="checkbox"/> Vibration
<input checked="" type="checkbox"/> Earthquake	<input checked="" type="checkbox"/> HVAC Failure	<input type="checkbox"/> System Misconfiguration	<input type="checkbox"/> Wireless
<input checked="" type="checkbox"/> Extreme Cold	<input 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 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 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 type="checkbox"/> Incident Response	<input checked="" type="checkbox"/> Risk Assessment	<input type="checkbox"/> Planning <input 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:	The VBA continually applies emphasis and attention to addressing security and privacy concerns including the assurance that collection of data and personal information contains appropriate consent and release information and that all information stored in VBA databases are secured per VA security standards. This is an agency-mandated activity performed across individual system boundaries. The PIA helped emphasize the need to revisit, review and update retention and disposal policies and procedures as was planned for 2012.
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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"/> 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. <input checked="" type="checkbox"/> The potential impact is moderate 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 low if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.
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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 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. <input checked="" 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. <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.
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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.
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The controls are being considered for the project based on the selections from the previous assessments? The VA's risk assessment validates the security control set and determines if any additional controls are needed to protect agency operations. 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 moderate impact defined set of controls. The system owner is responsible for any system-specific issues associated with the implementation of this facility' common security controls. These issues are identified and described in the system security plans for the individual information systems.



(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.

Tab 3, Line 25: Information is retrievable by the use of name only, name and one or more numbers (service, social security, VA claims file and VA insurance file, Loan number, VA File number, Type of Benefit), name and one or more criteria (e.g., dates of birth, death and service), number only, or initials or first five letters of the last name with incorrect file number.

Tab 5, Line 6: VSOs can enter information into VONAPP to initiate claims paperwork on behalf of the veteran.

VONAPP lists the approved VA-VSO partnerships and acknowledgements, as well as a disclaimer statement regarding non-VSO entities who may submit on the veteran's behalf.

(FY 2012) PIA: VBA Minor Applications		
Which of these are sub-components of your system?		
Access Manager	Automated Sales Reporting (ASR)	Automated Folder Processing System (AFPS)
Actuarial	BCMA Contingency Machines	Automated Medical Information Exchange II (AIME II)
Agent Orange	Centralized Property Tracking System	Automated Medical Information System (AMIS)290
Appraisal System	Common Security User Manager (CSUM)	Automated Standardized Performance Elements Nationwide (ASPEN)
ASSISTS	Compensation and Pension (C&P)	Broome Closet
Awards	Control of Veterans Records (COVERS)	Centralized Accounts Receivable System (CARS)
Baker System	Courseware Delivery System (CDS)	Committee on Waivers and Compromises (COWC)
Bbraun (CP Hemo)	Dental Records Manager	Compensation and Pension (C&P) Record Interchange (CAPRI)
	Education Training Website	
	Electronic Appraisal System	Distribution of Operational Resources (DOOR)
C&P Payment System	Electronic Card System (ECS)	Educational Assistance for Members of the Selected Reserve Program CH 1606
C&P Training Website	Electronic Payroll Deduction (EPD)	Electronic Performance Support System (EPSS)
CONDO PUD Builder	Eligibility Verification Report (EVR)	Enterprise Wireless Messaging System (Blackberry)
	Fiduciary Beneficiary System (FBS)	Financial Management Information System (FMI)
	Fiduciary STAR Case Review	Hearing Officer Letters and Reports System (HOLAR)
EndoSoft	Financial and Accounting System (FAS)	Inquiry Routing Information System (IRIS)
FOCAS	Insurance Unclaimed Liabilities	Modern Awards Process Development (MAP-D)
Inforce	Inventory Management System (IMS)	Personal Computer Generated Letters (PCGL)
INS - BIRLS	Interactive Voce Response (IVR)	Personnel Information Exchange System (PIES)
Insurance Online	LGY Centralized Fax System	Post Vietnam Era educational Program (VEAP) CH 32
Insurance Self Service	Loan Service and Claims	Purchase Order Management System (POMS)
LGY Home Loans	Loan Guaranty Training Website	Reinstatement Entitlement Program for Survivors (REAPS)
LGY Processing	Mental Health Assistant	Reserve Educational Assistance Program CH 1607
MES	National Silent Monitoring (NSM)	RightFax
Mobilization	Powerscribe Dictation System	Service Member Records Tracking System
Montgomery GI Bill	Rating Board Automation 2000 (RBA2000)	Survivors and Dependents Education Assistance CH 35
MUSE	Records Locator System	Systematic Technical Accuracy Review (STAR)
Omniceil	Remittance Processing System	Training and Performance Support System (TPSS)
Priv Plus	Review of Quality (ROQ)	VA Online Certification of Enrollment (VA-ONCE)
RAI/MDS	Search Participant Profile (SPP)	VA Reserve Educational Assistance Program
Right Now Web	Spinal Bifida Program Ch 18	Veterans Assistance Discharge System (VADS)
SAHSHA	State Benefits Reference System	Veterans Exam Request Info System (VERIS)
Script Pro	State of Case/Supplemental (SOC/SSOC)	Veterans Insurance Claims Tracking and Response System (VICTARS)
SHARE	Telecare Record Manager	Veterans Service Representative (VSR) Advisor
Sidexis	VBA Enterprise Messaging System	Vocational Rehabilitation & Employment (VR&E) CH 31
Synquest	Web Electronic Lender Identification	Web Automated Folder Processing System (WAFPS)
VBA Training Academy		Web Automated Reference Material System (WARMS)
Veterans Canteen Web		Web Automated Verification of Enrollment
VETSNET Housekeeping		Web-Enabled Approval Management System (WEAMS)
VR&E Training Website		Web Service Medical Records (WebSMR)
Web LGY		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			Electronic Signature	Imaging
AAP	Citrix		Embedded Fragment Registry	Incentive Awards
ACCU Care	Clinical Case Registries			
ACCU Check	Clinical Data Repository/Health Data Repository		ENCORE 2	Incident Reporting
ACCU Med	Clinical Info Resource Network		ENDSOFT	Income Verification Match
Adobe Acrobat	Clinical Monitoring System		Engineering	Incomplete Records Tracking
ADP Planning (PlanMan)	Clinical Notes Templates		Enrollment Application System	Inpatient Medications
ADT	Clinical Procedures		Enterprise Terminology Server & VHA Enterprise Terminology Services	Intake/ Output
Adverse Reaction Tracking	Clinical Reminders		ePROMISE	Integrated Billing
Agent Cashier	Clippership		Equipment/ Turn-in Request	Integrated Patient Funds
Air Fortress	Combat Veteran Outreach		Event Capture	Interim Mangement Support
ASISTS	Committee on Waiver and Compromises		Event Driven Reporting	Inventory Management System
Authorization/ Subscription	Consult/ Request Tracking		Extensible Editor	Kernal
Auto Instrument	Controlled Correspondence		External Peer Review	Kids
Auto Replenishment/ Ward Stock	Controlled Substances		EYECAP	KOWA
AUTCAD	CP&E		Fee Based Claims System	Lab Service
Automated Access Request	CPRS		Fee Basis	Laboratory Electronic Data Interchange
Automated Info Collection Sys	CPT/ HCPCS Codes		Financial and Accounting System (FAS)	Letterman
Automated Lab Instruments	Credentials Tracking		Financial Management System (FMS)	Lexicon Utility
Automated Med Info Exchange	Credit Card Authentication		Functional Independence	Library
Automated Sales Reporting	Data Innovations		Gen. Med. Rec. - I/O	List Manager
AutoMed	DELIVEREX		Gen. Med. Rec. - Vitals	Lynx Duress Alarm
Bad Code Med Admin	Dental		Gen. Med.Rec. - Generator	Mailman
Barcode Medication Administration Contingency Plan (BCU)	DICTATION-Power Scribe		GENDEX	MCCR National Database
BCMA Contingency Workstations	Dietetics		Generic Code Sheet	Meadows (MDWS)
BDN 301	Discharge Summary		Genesys	Medicine
Beneficiary Travel	DRG Grouper		Get Well Networks	Mental Health
Big Fix	DRM Plus		GMED	MHTP
CA Verified Components - DSSI	Drug Accountability		GRECC	MICOM
Capacity Management - RUM	DSIT		Health Data and Informatics	Microsoft Exchange E-mail System
Capacity Management Tools	DSS Extracts		Health Level Seven	Military/Vet Eye Injury Registry
CAPRI	DSS Quadramed		Health Summary	Minimal Patient Dataset
Cardiff Teleform	EDS Whiteboard (AVIED)		Health Summary Contingency	Missing Patient Reg (Original) A4EL
Cardiology Systems (stand alone servers from the network)	Education Tracking		HINQ	Mumps AudioFAX
Care Management	EEO Complaint Tracking		Hospital Based Home Care	MyHealthEVet
CareTracker	EKG System		ICB	
CHECKPOINT	Electronic Card System (ECD)		ICR - Immunology Case Registry	
	Electronic Payroll Deduction (EPD)		IFCAP	

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

Name				
Description				
Comments				
Is PII collected by this minor application?				
Does this minor application store PII?				
If yes, where?				
Who has access to this data?				
Name				
Description				
Comments				
Is PII collected by this minor application?				
Does this minor application store PII?				
If yes, where?				
Who has access to this data?				
Name				
Description				
Comments				
Is PII collected by this minor application?				
Does this minor application store PII?				
If yes, where?				
Who has access to this data?				

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

Which of these are sub-components of your system?			
National Cemetery Association	Pharmacy Data Management	Scanning Exam and Evaluation System	VBEC5
National Drug File	Pharmacy National Database	Scheduling	VDEF
National Laboratory Test	Pharmacy Prescription Practice	Security Suite Utility Pack	Vendor - Document Storage Sys
NDBI	PICIS OR	Sentillion	Veterans Canteen Web
Network Health Exchange	Police & Security	Shift Change Handoff Tool	Veterans Information Solution
NOAHLINK	Problem List	ShoreTel	VHAHUNAPP1
NOIS	Progress Notes	Social Work	VHAHUNFPC1
Nursing Service	Prosthetics	Stellant	VHS & RA Tracking System
Occurrence Screen	Purchase Order Management System	Stentor	Visit Tracking
Omnicell	Pyxis	Surgery	VISTA RAD
Oncology	Q-Matic	Survey Generator	VISTA RO
Onvicon (VLOG)	QMSI Prescription Processing	Telecare Record Manager	VISTALink
Optifill	Quality Assurance Integration	Temp Trak	VISTALink Security
Order Entry/ Results Reporting	Quality Improvement Checklist	Text Integration Utilities	Visual Impairment Service Team ANRV
Outpatient Pharmacy	QUASER	Tickler Database	Vitria BusinessWare
P2000 ROBOT	Radiology/ Nuclear Medicine	Toolkit	VIXS
PACS database	RAFT	TopCon	Voluntary Timekeeping
Patch Module	RALS	TraceMaster	Voluntary Timekeeping National
Patient Data Exchange	Record Tracking	Tracking Continuing Education	WEB HINQ
Patient Feedback	Registration	Traumatic Brain Injury	Whiteboard
Patient Representative	Release of Information - DSSI	Unwinder	Women's Health
PCE Patient Care Encounter	Remote Order/ Entry System	Utility Management Rollup	Workload and Overtime
Personal Computer Generated Letters	RPC Broker	Utilization Review	
Pharmacy Benefits Mangement	Run Time Library	VA Conference Room Registration	
	SAGG	VA Fileman	
	SAN	VAMedSafe	
Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.			
Name			
Description			
Comments			
Is PII collected by this minor application?			
Does this minor application store PII?			
If yes, where?			
Who has access to this data?			
Name			
Description			
Comments			
Is PII collected by this minor application?			
Does this minor application store PII?			
If yes, where?			
Who has access to this data?			
Name			
Description			
Comments			
Is PII collected by this minor application?			
Does this minor application store PII?			
If yes, where?			
Who has access to this data?			

(FY 2012) PIA: Final Signatures		*Green Highlight = Must Answer Question	
Facility Name:	Philadelphia Information Technology Center		
Title:	Name:	Phone:	Email:
Privacy Officer:	Lisa Matuszczak	202-461-9039	lisa.matuszczak@va.gov
Digital Signature Block			
Information Security Officer:	Jessica L. Carriveau	727-319-5954	jessica.carriveau@va.gov
Digital Signature Block			
System Owner/Delegate:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
Digital Signature Block			
Facility Chief Information Officer:	Bryan Emery	512-326-7425	bryan.emery@va.gov
Digital Signature Block			
Other Titles: A&A Project Officer	Mary D. Barley	202-461-9175	mary.barley@va.gov
Digital Signature Block			
Date of Report:	11-Apr-12		
OMB Unique Project Identifier	029-00-01-13-01-1268-00		
Project Name	REGION 5> VBA> CP> Philadelphia ITC> VONAPP		
<p>The Signature Process:</p> <ul style="list-style-type: none"> • Complete the PIA form. <ul style="list-style-type: none"> • Name the PIA Excel FORM ["FY12-Region # - Facility Name - Facility # -Date(mmddyyyy).xls"] <ul style="list-style-type: none"> • Example: "FY12-Region3-Lexington VAMC-596-10302008.xls" • Submit the completed PIA Excel form to SMART Database. • Fix errors the reviewers sent back, rename the file and submit to SMART Database <ul style="list-style-type: none"> • If no errors, convert form into PDF with Nuance PDF Professional. • Name the PIA PDF form ["FY12-Region #-Facility Name- Facility # -Date(mmddyyyy).xls"] <ul style="list-style-type: none"> • Obtain digital signatures on the "Final Signatures tab" • Submit signed PIA PDF form to the SMART Database. 			