(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> INS> Philadelphia ITC> IPS		
OMB Unique System / Application / Program Identifier (AKA: UPID #):	029-00-01-16-01-1268-00		
Description of System/ Application/ Program : "must match what is stated in System Security Plan (SSP)"	Insurance Payment System (IPS) is the master system of records for insurance policyholders and beneficiaries, although detail and aggregate data may be replicated in other systems. IPS produces the disbursement files and other external interfaces to Treasury, SSA, and DoD, and generates over five million pieces of mail annually. Other IPS minor applications include DD/EFT (direct deposit), inquiry and data entry capabilities. All IPS minor applications are described on Tab 8, Additional Comments.		
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:	Connie Hamm	317-9163408	connie.hamm@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:	Vincent Markey	215-842-2000 x5008	vincent.markey@va.gov
Other Titles: A&A Project Officer	Mary D. Barley	202-461-9175	mary.barley@va.gov
Person Completing Document:	Gregory Watson	512-326-6889	gregory.watson@va.gov
Other Titles:			
Date of Last Full Approved PIA by VACO Privacy Services: (MM/YYYY)			08/2008
What specific legal authorities authorize this program or system:	Title 10, U.S.C.; Title 38 U.S.C Chapters 11,38 U.S.C. 501(a), 7304 and 7406(c)(1), and 7802		
What is the expected number of individuals that will have their PII stored in this system:			2000000
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.			50 years
Is there an authorized change control process which documents any changes to existing applications or systems?			◉ Yes ○ No ○ 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?			◉ Yes ○ No ○ N/A : First PIA
Has a PIA been completed within the last three years?			◉ Yes ○ No ○ N/A : First PIA
FISMA QUESTIONS			
1. Is this a new system?	○ Yes ◉ No		
2. Does this system contain Federal information in identifiable form?	◉ Yes ○ No		
3. Does the system include information on the public?	◉ Yes ○ No		
4. Is there a Privacy Impact Assessment (PIA) that covers this system?	◉ Yes ○ No ○ 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?	◉ Yes ○ No		
6. What is the System of Records Notice (SORN) for this system?	36VA29		
7. Has this SORN been reviewed or updated within the last three years?	Yes three years ago		
Date of Report (MM/YYYY):			27-Mar-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)			
☐ Have any changes been made to the system since the last PIA?			
☐ Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?			
☑ Will this system/application/program retrieve information on the basis of name, unique identifier, symbol or other PII data?			
☑ Does this system/application/program collect, store, or disseminate PII/PHI data?			

☑ 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? — (●) Yes ( ) No ( ) Not Sure
2. Is there a SORN already in place? — (●) Yes ( ) No

***If Yes, select all of the appropriate SORN number(s):
***If Not Sure, contine to question 3

36VA29 SOR Name: Veterans and Uniformed Services Personnel Programs of U.S. Government Life Insurance-VA

LIST OF SORN NUMBER(S) :

36VA29 SOR Name: Veterans and Uniformed Services Personnel Programs of U.S. Government Life Insurance-VA

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)

- [x] Full Name
- [ ] Maiden Name
- [ ] Mother's Maiden Name
- [ ] Alias
- [x] Social Security Number
- [ ] Passport Number
- [ ] Driver's License Number
- [ ] Taxpayer Identification Number
- [ ] Financial Account Number
- [ ] Credit Card Number
- [ ] Street Address
- [ ] Email Address
- [ ] Photographic Image
- [ ] Fingerprints
- [ ] Handwriting
- [ ] Other Biometric Data
- [x] Other (Explain on Tab 8)

4. Based on Question 3, is a SORN required? — (●) Yes ( ) No

***If Yes, has the process begun to obtain/acquire a SORN — (●) Yes ( ) No

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)	Paper & Electronic	Eligibility	Written	Written
Family Relation (spouse, children, parents, grandparents, etc)	Paper & Electronic	Eligibility	Written	Written
Service Information	VA File Database	N/A	Provided By Another System	Provided By Another System
Medical Information	N/A	N/A	N/A	N/A
Criminal Record Information	N/A	N/A	N/A	N/A
Guardian Information	N/A	N/A	N/A	N/A
Education Information	N/A	N/A	N/A	N/A
Benefit Information	VA File Database	N/A	Provided By Another System	Provided By Another System
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)	(●) Yes ( ) No	Veteran	( ) Mandatory (●) Voluntary	Automated
Family Relation (spouse, children, parents, grandparents, etc)	(●) Yes ( ) No	Veteran	( ) Mandatory (●) Voluntary	Automated
Service Information	(●) Yes ( ) No	VA Files/Databases (Identify File)	( ) Mandatory (●) Voluntary	Automated
Medical Information	( ) Yes (●) No		( ) Mandatory (●) Voluntary	Automated
Criminal Record Information	( ) Yes (●) No		( ) Mandatory (●) Voluntary	Automated
Guardian Information	( ) Yes (●) No		( ) Mandatory (●) Voluntary	Automated
Education Information	( ) Yes (●) No		( ) Mandatory (●) Voluntary	Automated
Benefit Information	(●) Yes ( ) No	VA Files/Databases (Identify File)	( ) Mandatory (●) Voluntary	Automated
Other (Explain on Tab 8)	( ) Yes (●) No		( ) Mandatory (●) Voluntary	Automated

	(Please Select Yes/No)
Proximity and Timing: Is the privacy notice provided at the time of data collection?	(●) Yes ( ) No
Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used?	(●) Yes ( ) No
Authority: Does the privacy notice specify the effects of providing information on a voluntary basis?	(●) Yes ( ) No
Disclosures: Does the privacy notice specify routine use(s) that may be made of the information?	(●) Yes ( ) 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	(●) Yes ( ) No	Other (Explain in Tab 8)	(●) Yes ( ) No	VHA Handbook 1605.2
Other Veteran Organization		( ) Yes (●) No		( ) Yes (●) No	
Other Federal Government Agency	Department of Defense (DoD), Social Security Administration (SSA), Federal Reserve Bank (FRB), Treasury	(●) Yes ( ) No	Payments	(●) Yes ( ) No	MOU
State Government Agency		( ) Yes (●) No		( ) Yes (●) No	
Local Government Agency		( ) Yes (●) No		( ) Yes (●) No	
Research Entity		( ) Yes (●) No		( ) Yes (●) No	
[ ] Other Project/ System (Explain on Tab 8)					

(FY 2012) PIA: Access to Records

Does the system gather information from another system?	(●) Yes ( ) No	
Please enter the name of the system:		BIRLS, VICTARS, BDN

(FY 2012) PIA: Secondary Use

Will PII data be included with any secondary use request?	( ) Yes (●) No	[ ] Mental Health	[ ] HIV	[ ] Drug/Alcohol Counseling
Check all that apply		[ ] Sickle Cell	[ ] Other (Explain on Tab 8)	[ ] Research

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

Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public?

○ Yes (Explain on Tab 8) ◉ No

Is the data collected to only what is necessary to provide requested service?

◉ Yes ○ No (Explain on Tab 8)

Has the data provided been verified as complete?

☑ Veteran Verified ☑ Received From Database ☐ Verification Unknown

(FY 2012) PIA: Retention & Disposal

What is the data retention period?

The data retention period for veteran data is contained in RCS VBA-1, Part I, Item Number 08-065.000 and subparagraphs, which states "Destroy files data in accordance with system design." Record information pertaining to service members will continue to be maintained into perpetuity. Records are archived in accordance with retention policies and procedures.

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: Data is not eliminated, it is controlled in accordance with NARA control schedules determined by agency involved. VA HBK 6300.1 Records Management Procedures explains the Records Control Schedule procedures. Operating units will be in compliance with VA policy.

Where are these procedures documented?

Answer: VA HBK 6300.1 Records Management Procedures explains the Records Control Schedule procedures.

How are data retention procedures enforced?

Answer: The Director of each RO enforces retention procedures at his/her station. 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)

◉ Yes ○ 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?

○ Yes (Explain on Tab 8) ◉ No

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

Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured.	◉ Yes	○ No (Explain on Tab 8)
Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls..	◉ Yes	○ No (Explain on Tab 8)
Is security monitoring conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	◉ Yes	○ No (Explain on Tab 8)
Is security assessment conducted annually or as needed to ensure that controls continue to work properly, safeguarding the information?	◉ Yes	○ No (Explain on Tab 8)
Is adequate physical security in place to protect against unauthorized access?	◉ Yes	○ No (Explain on Tab 8)

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

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

☑ Biological Release	☑ Fire	☑ Lightning Strike	☑ Terrorist
☑ Blizzard	☑ Flood	☑ Malicious Code	☑ Thunderstorm
☑ Burglary/Break In	☑ Hacker, Cracker	☑ Password Privacy Negligence	☑ Tornado
☑ Civil Unrest	☑ Hail	☑ Personnel Unavailable	☐ Tsunami
☑ Component Failure	☑ HAZMAT Release/Spill	☑ Power Failure	☑ User Negligence
☑ Dam Failure	☑ Human Health Emergency	☑ Sabotage	☑ User Sabotage
☑ Dust/Debris	☑ Hurricane	☑ System Intrusion, Break-Ins	☑ Vibration
☑ Earthquake	☑ HVAC Failure	☑ System Misconfiguration	☐ Volcano
☑ Extreme Cold	☑ Indoor Humidity	☑ System Penetration	☑ Water Damage
☑ Extreme Heat	☑ Landslide	☑ System Tampering	☑ 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)*

☑ Access Control	☑ Configuration Management	☑ Media Protection	☑ System and Services Acquisition
☑ Audit and Accountability	☑ Contingency Planning	☑ Personnel Security	☑ System and Communication Protection
☑ Awareness and Training	☑ Identification and Authentication	☑ Physical and Environmental Protection	☑ System and Information Integrity
☑ Security Assessment and Authorization	☑ Incident Response	☑ Risk Assessment	☑ Planning ☑ 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: PII and Finacial data

Availability Assessment: If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization? **(Choose One)**	☐ The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. ☑ The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals. ☐ The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.
Integrity Assessment: If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization? **(Choose One)**	☐ The potential impact is **high** if the loss of integrity could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. ☑ The potential impact is **moderate** if the loss of integrity could be expected to have a serious adverse effect on operations, assets or individuals. ☐ The potential impact is **low** if the loss of integrity could be expected to have a limited adverse effect on operations, assets or individuals.
Confidentiality Assessment: If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization? **(Choose One)**	☐ The potential impact is high if the loss of confidentiality could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals. ☑ The potential impact is moderate if the loss of confidentiality could be expected to have a serious adverse effect on operations, assets or individuals. ☐ The potential impact is low if the loss of confidentiality could be expected to have a limited adverse effect on operations, assets or individuals.

The controls are being considered for the project based on the selections from the previous assessments?

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.

All VA loan applications and loan records are indexed by name and VA loan file number in the local VA office having jurisdiction over the geographic area in which the property is located. Automated records are indexed for statistical purposes by a file number, field station and county code number and lender identification number. However, an individual loan record in automated format may only be retrieved by name or loan number. Records in CAIVRS may only be retrieved by social security number.

IPS Minor Applications

Inforce
Stores and updates information about living policyholders, including addresses and bank data. Inforce processes payments received from various sources via personal check, deduction from benefits, and pre-authorized debits from bank accounts. Inforce performs annual dividend processing, and controls loan/lien and liabilities handling for VA indebtedness.

Awards
Controls the processing and initiation of lump-sum and recurring payments to insurance beneficiaries and certain classes of insured veterans.

Actuarial
Collects statistical data daily from the Inforce and Awards subsystems and aggregates the data weekly, monthly, quarterly, and annually.

Insurance Self Service
Allows veterans to access life insurance records online, allowing them to see basic information about their policy, such as the policy plan and coverage amount, premium payment status, dividend payment, and loan and cash values.

Insurance Unclaimed Liabilities
Allows veterans to search for unclaimed insurance funds that may be owed to certain current and former policyholders or their beneficiaries. Unclaimed SGLI/VGLI insurance funds are not included as part of this service.

Insurance On-line
Also known as the Insurance Terminal System (ITS), it provides claims adjusters with inquiry and data entry capabilities for managing individual case file data used by the Inforce and Awards subsystems. Insurance On-line interfaces with Insurance Self Service and Insurance Unclaimed Liabilities but is functionally separate and used for internal purposes only.

(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)
x	Actuarial		BCMA Contingency Machines		Automated Medical Information Exchange II (AIME II)
	Agent Orange				Automated Medical Information System (AMIS)290
	Appraisal System		Centralized Property Tracking System		Automated Standardized Performace Elements Nationwide (ASPEN)
	ASSISTS		Common Security User Manager (CSUM)		Broome Closet
x	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		Compensation & Pension Training Website
			Education Training Website		
	C&P Payment System		Electronic Appraisal System		Distribution of Operational Resources (DOOR)
	C&P Training Website		Electronic Card System (ECS)		Educational Assistance for Members of the Selected Reserve Program CH 1606
	CONDO PUD Builder		Electronic Payroll Deduction (EPD)		Electronic Performance Support System (EPSS)
			Eligibility Verification Report (EVR)		Enterprise Wireless Messaging System (Blackberry)
			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)
x	Inforce	x	Insurance Unclaimed Liabilities		Modern Awards Process Development (MAP-D)
	INS - BIRLS		Inventory Management System (IMS)		
x	Insurance Online		Interactive Voce Response (IVR)		Personal Computer Generated Letters (PCGL)
x	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		Mental Health Assistant		Reserve Educational Assistance Program CH 1607
	Montgomery GI Bill		National Silent Monitoring (NSM)		RightFax
	MUSE		Powerscribe Dictation System		Service Member Records Tracking System
	Omnicell		Rating Board Automation 2000 (RBA2000)		Survivors and Dependents Education Assistance CH 35
	Priv Plus		Records Locator System		Systematic Technical Accuracy Review (STAR)
	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)		VA Reserve Educational Assistance Program
	Script Pro		Spinal Bifida Program Ch 18		
	SHARE		State Benefits Reference System		Veterans Assistance Discharge System (VADS)
	Sidexis		State of Case/Supplemental (SOC/SSOC)		Veterans Exam Request Info System (VERIS)
	Synquest		Telecare Record Manager		Veterans Insurance Claims Trancking and Response System (VICTARS)
			VBA Enterprise Messaging System		Veterans Service Representative (VSR) Advisor
	VBA Training Academy				Vocational Rehabilitation & Employment (VR&E) CH 31
	Veterans Canteen Web				
	VETSNET Housekeeping		Web Electronic Lender Identification		Web Automated Folder Processing System (WAFPS)
					Web Automated Reference Material System (WARMS)
	VR&E Training Website				Web Automated Verification of Enrollment
	Web LGY				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	**Citrix**	**Electronic Signature**	**Imaging**
A4P	**Clinical Case Registries**	**Embedded Fragment Registry**	**Incentive Awards**
ACCu Care	**Clinical Data Repository/Health Data Repository**	**ENCORE 2**	**Incident Reporting**
ACCU Check	**Clinical Info Resource Network**	**ENDSOFT**	**Income Verification Match**
ACCU Med	**Clinical Monitoring System**	**Engineering**	**Incomplete Records Tracking**
Adobe Acrobat	**Clinical Notes Templates**	**Enrollment Application System**	**Inpatient Medications**
ADP Planning (PlanMan)	**Clinical Procedures**	**Enterprise Terminology Server & VHA Enterprise Terminology Services**	**Intake/ Output**
ADT	**Clinical Reminders**	**ePROMISE**	**Integrated Billing**
Adverse Reaction Tracking	**Clippership**	**Equipment/ Turn-in Request**	**Integrated Patient Funds**
Agent Cashier	**Combat Veteran Outreach**	**Event Capture**	**Interim Mangement Support**
Air Fortress	**Committee on Waiver and Compromises**	**Event Driven Reporting**	**Inventory Management System**
ASISTS	**Consult/ Request Tracking**	**Extensible Editor**	**Kernal**
Authorization/ Subscription	**Controlled Correspondence**	**External Peer Review**	**Kids**
Auto Instrument	**Controlled Substances**	**EYECAP**	**KOWA**
Auto Replenishment/ Ward Stock	**CP&E**	**Fee Based Claims System**	**Lab Service**
AUTOCAD	**CPRS**	**Fee Basis**	**Laboratory Electronic Data Interchange**
Automated Access Request	**CPT/ HCPCS Codes**	**Financial and Accounting System (FAS)**	**Letterman**
Automated Info Collection Sys	**Credentials Tracking**	**Financial Management System (FMS)**	**Lexicon Utility**
Automated Lab Instruments	**Credit Card Authentication**	**Functional Independence**	**Library**
Automated Med Info Exchange	**Data Innovations**	**Gen. Med. Rec. - I/O**	**List Manager**
Automated Sales Reporting	**DELIVEREX**	**Gen. Med. Rec. - Vitals**	**Lynx Duress Alarm**
AutoMed	**Dental**	**Gen. Med.Rec. - Generator**	**Mailman**
Bad Code Med Admin	**DICTATION-Power Scribe**	**GENDEX**	**MCCR National Database**
Barcode Medication Administration Contingency Plan (BCU)	**Dietetics**	**Generic Code Sheet**	**Meadows (MDWS)**
BCMA Contingency Workstations	**Discharge Summary**	**Genesys**	**Medicine**
BDN 301	**DRG Grouper**	**Get Well Networks**	**Mental Health**
Beneficiary Travel	**DRM Plus**	**GMED**	**MHTP**
Big Fix	**Drug Accountability**	**GRECC**	**MICOM**
CA Vertified Components - DSSI	**DSIT**	**Health Data and Informatics**	**Microsoft Exchange E-mail System**
Capacity Management - RUM	**DSS Extracts**	**Health Level Seven**	**Military/Vet Eye Injury Registry**
Capacity Management Tools	**DSS Quadramed**	**Health Summary**	**Minimal Patient Dataset**
CAPRI	**EDS Whiteboard (AVJED)**	**Health Summary Contingency**	**Missing Patient Reg (Original) A4EL**
Cardiff Teleform	**Education Tracking**	**HINQ**	**Mumps AudioFAX**
Cardiology Systems (stand alone servers from the network)	**EEO Complaint Tracking**	**Hospital Based Home Care**	**MyHealthEVet**
Care Management	**EKG System**	**ICB**	
CareTracker	**Electronic Card System (ECD)**	**ICR - Immunology Case Registry**	
CHECKPOINT	**Electronic Payroll Deduction (EPD)**	**IFCAP**	

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

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

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

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

Which of these are sub-components of your system?

National Cemetery Association	**Pharmacy Data Management**	**Scanning Exam and Evaluation System**	**VBECS**
National Drug File	**Pharmacy National Database**	**Scheduling**	**VDEF**
National Laboratory Test	**Pharmacy Prescription Practice**	**Security Suite Utility Pack**	**Vendor - Document Storage Sys**
NDBI	**PICIS OR**	**Sentillion**	**Veterans Canteen Web**
Network Health Exchange	**Police & Security**	**Shift Change Handoff Tool**	**Veterans Information Solution**
NOAHLINK	**Problem List**	**ShoreTel**	**VHAHUNAPP1**
NOIS	**Progress Notes**	**Social Work**	**VHAHUNFPC1**
Nursing Service	**Prosthetics**	**Stellant**	**VHS & RA Tracking System**
Occurrence Screen	**Purchase Order Management System**	**Stentor**	**Visit Tracking**
Omnicell	**Pyxis**	**Surgery**	**VISTA RAD**
Oncology	**Q-Matic**	**Survey Generator**	**VISTA RO**
Onvicord (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?	
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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:	Philadelphia Information Technology Center		
Title:	Name:	Phone:	Email:
Privacy Officer:	Lisa Matuszczak	202-461-9039	Lisa.Matuszczak@va.gov
Lisa M. Matuszczak Digital Signature Block	Digitally signed by Lisa M. Matuszczak DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=Internal Staff, 0.9.2342.19200300.100.1.1=Lisa.Matuszczak@va.gov, cn=Lisa M. Matuszczak Date: 2012.04.23 11:36:10 -04'00'		
Information Security Officer:	Connie Hamm	317-9163408	connie.hamm@va.gov
Connie M. Hamm Digital Signature Block	Digitally signed by Connie M. Hamm DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=Internal Staff, 0.9.2342.19200300.100.1.1=connie.hamm@va.gov, cn=Connie M. Hamm Date: 2012.04.19 08:26:32 -04'00'		
System Owner/Delegate:	Kevin C. Causley	202-461-9170	kevin.causley@va.gov
Kevin Causley Digital Signature Block	Digitally signed by Kevin Causley DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=Internal Staff, 0.9.2342.19200300.100.1.1=kevin.causley@va.gov, cn=Kevin Causley Date: 2012.04.18 08:35:47 -04'00'		
Facility Chief Information Officer:	Bryan Emery	512-326-7425	bryan.emery@va.gov
Bryan K. Emery Digital Signature Block	Digitally signed by Bryan K. Emery DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=Internal Staff, 0.9.2342.19200300.100.1.1=bryan.emery@va.gov, cn=Bryan K. Emery Date: 2012.04.20 07:39:30 -05'00'		
Other Titles: A&A Project Officer	Mary D. Barley	202-461-9175	mary.barley@va.gov
Mary Barley Digital Signature Block	Digitally signed by Mary Barley DN: c=US, o=U.S. Government, ou=Department of Veterans Affairs, ou=Internal Staff, 0.9.2342.19200300.100.1.1=mary.barley@va.gov, cn=Mary Barley Date: 2012.04.18 08:36:03 -04'00'		
Date of Report:	27-Mar-12		
OMB Unique Project Identifier	029-00-01-16-01-1268-00		
Project Name	REGION 5> VBA> INS> Philadelphia ITC> IPS		

The Signature Process:

- Complete the PIA form.
- Name the PIA Excel FORM [“FY12-Region # - Facility Name - Facility # -Date(mmddyyyy).xls”]
- Example: “FY12-Region3-Lexington VAMC-596-10302008.xls”
- Submit the completed PIA Excel form to SMART Database.
- Fix errors the reviewers sent back, rename the file and submit to SMART Database
- If no errors, convert form into PDF with Nuance PDF Professional.
- Name the PIA PDF form [“FY12-Region #-Facility Name- Facility # -Date(mmddyyyy).xls”]
- Obtain digital signatures on the “Final Signatures tab”
- Submit signed PIA PDF form to the SMART Database.