Application Name: Healthcare Application, vets.gov

Data Owner: HEC

Current System Owner:

Data/Information Types: PII, PHI

Point of Contact:

Each Question will require the following

- Comments

- Implementation Details

- Evidence

**1-2 SSP Information**

System Acronym [What is the System Acronym?]

Answer:

Unique Identifier [What is the system’s unique identifier?]

Answer:

Operational Status [What is the systems operational status?]

Answer:

Information System Type [What is the Information System Type]

Major Application

General Support System

Program

Unassigned

System Description [Please enter the system description]

Answer:

System Environment [Describe the System Environment]

Answer:

Control Information:

Management control risks [The most significant management control related risks include]

Answer:

Operational control risks [The most significant operational control related risks include]

Answer:

Technical control risks [The most significant technical control related risks include]

Answer:

Supplemental Information

New System [Is this a new system?]

Yes

No

System Type [What is the system type designation?]

LAN/WAN

VistA

PBX

Financial

Other VBA Sponsored

Other VHA Sponsored

Other NCA Sponsored

Other OM Sponsored

Other VA CO Sponsored

EDM Champion Area

PCI/PIV

CFM

Exhibit 300 ID [What is the Exhibit 300 ID?]

Answer:

Non-FISMA System [Is the system Non- FISMA?]

Yes

No

Operated By [Who is the system operated by?]

VA

Contractor

VA and Contractor

PIV Status [What is the current PIV status of the system?]

Not Enabled

Enabled

Enabled and Enforced

Unassigned

Privacy Documentation [Has the information in the Privacy tab been documented for the system?]

No

Yes