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

**1-3 VA System Documentation**

**Ensure Documentation Attached** [Ensure that you have attached the following documentation, or appropriate evidence for each area.]

System Security Plan

Risk Assessment

Configuration Management Plan

Disaster Recovery Plan

Incident Response Plan

IS Contingency Plan

Interconnection Security Agreement (ISA)/Memorandum of Understanding (MOU)

Privacy Impact Assessment (PIA)

ISCP Testing Results (ISCP TR)

DRP Testing Results (DRP TR)

Additional documentation:

SIA

Documented Data Types from the 800-60 vol.1 and vol. 2

6 stories

* explore 🡪 vets.gov
* HCD story
* VOA
* Appeals behind the scenes
* User research

Steven-Levy