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| **DEA.04.16.02** Master Veterans Index (MVI) | **Acceptance Criteria** | **Design Content in SDD** | **Artifact Compliance to DE&A Templates** | **DE&A Artifact**  **Sample** | **SDD Artifact** |
| Additional  Compliance Document:  N/A | (1)-VA IT Solutions/Systems with Veteran/Service Member identity requirements use MVI to conduct person lookups. | SDD Section 4.5. Enterprise Architecture | N/A | N/A | N/A |
| Additional  Compliance Document:  N/A | (2)-Documented controls are implemented to prevent storing VA Sensitive Data, Personally identifiable information (PII), or Protected Health Information (PHI) in exception messages, log files, or persistent cookies. | SDD Section 6.4.2. Privacy | N/A | N/A | N/A |
| Additional  Compliance Document:  N/A | (3)-The usage of PII and PHI within this system is identified and recorded in VA Systems Inventory. | SDD Section 6.4.2. Privacy | N/A | N/A | N/A |