

Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
VHA			
11/3/2020, 7:24:31 AM	VISN 01 Bedford, MA	0	1
11/6/2020, 2:03:59 PM	VISN 01 Boston, MA	1	0
11/18/2020, 3:12:39 PM	VISN 01 Boston, MA	0	1
12/3/2020, 10:17:50 AM	VISN 01 Boston, MA	1	0
12/7/2020, 9:15:17 AM	VISN 01 Boston, MA	1	0
12/7/2020, 10:16:39 AM	VISN 01 Boston, MA	1	0
12/8/2020, 7:54:32 AM	VISN 01 Boston, MA	0	1
10/1/2020, 10:08:01 AM	VISN 01 Manchester, NH	1	0
10/8/2020, 2:23:35 PM	VISN 01 Manchester, NH	0	1
11/9/2020, 7:45:45 AM	VISN 01 Manchester, NH	1	0
12/9/2020, 10:18:40 AM	VISN 01 Nor hampton, MA	2	0
10/21/2020, 12:28:56 PM	VISN 01 Providence, RI	1	0
10/23/2020, 10:46:41 AM	VISN 01 Providence, RI	1	0
11/16/2020, 1:18:12 PM	VISN 01 Providence, RI	1	0
10/9/2020, 2:52:53 PM	VISN 01 Togus, ME	1	0
10/27/2020, 8:09:42 AM	VISN 01 Togus, ME	1	0
11/10/2020, 8:25:32 AM	VISN 01 Togus, ME	1	0
11/12/2020, 12:01:09 PM	VISN 01 White River Junction, VT	1	0
12/10/2020, 3:46:09 PM	VISN 01 White River Junction, VT	1	0
12/9/2020, 9:31:25 AM	VISN 02 Buffalo, NY	1*	0
11/12/2020, 2:53:37 PM	VISN 02 Canandaigua, NY	1	0
10/6/2020, 3:11:19 PM	VISN 02 Syracuse, NY	1	0
10/7/2020, 10:03:02 AM	VISN 02 Syracuse, NY	1	0
10/7/2020, 8:29:35 AM	VISN 02 West Haven, CT	1	0
10/19/2020, 9:16:36 AM	VISN 02 West Haven, CT	0	1
10/27/2020, 12:36:14 PM	VISN 02 West Haven, CT	1	0
11/5/2020, 6:34:54 AM	VISN 02 West Haven, CT	1	0
12/11/2020, 12:09:47 PM	VISN 02 West Haven, CT	1	0
11/20/2020, 12:39:23 PM	VISN 03 Montrose, NY	1*	0
10/5/2020, 12:21:37 PM	VISN 03 Nor hport, NY	1	0
12/1/2020, 10:34:52 AM	VISN 03 Nor hport, NY	3*	0
10/13/2020, 3:05:16 PM	VISN 04 Altoona, PA	1	0
11/16/2020, 2:39:20 PM	VISN 04 Altoona, PA	0	1
11/20/2020, 5:45:17 PM	VISN 04 Altoona, PA	0	1
12/14/2020, 7:55:54 AM	VISN 04 Altoona, PA	1*	0
12/22/2020, 4:53:17 PM	VISN 04 Altoona, PA	0	1*
10/6/2020, 7:48:50 AM	VISN 04 Butler, PA	0	1
11/10/2020, 7:11:53 AM	VISN 04 Butler, PA	1	0
11/20/2020, 12:58:58 PM	VISN 04 Butler, PA	0	1
10/30/2020, 2:02:00 PM	VISN 04 Clarksburg, WV	1	0
12/7/2020, 12:13:35 PM	VISN 04 Clarksburg, WV	1	0
12/16/2020, 2:34:04 PM	VISN 04 Coatesville, PA	2*	0
10/26/2020, 10:24:38 AM	VISN 04 Lebanon, PA	0	1
11/3/2020, 1:31:27 PM	VISN 04 Lebanon, PA	0	1
11/6/2020, 3:48:25 PM	VISN 04 Lebanon, PA	1	0
11/20/2020, 10:29:53 AM	VISN 04 Philadelphia, PA	1*	0
11/23/2020, 10:55:47 AM	VISN 04 Philadelphia, PA	1*	0
10/8/2020, 10:44:27 AM	VISN 04 Pittsburgh, PA	1	0
10/28/2020, 8:42:42 AM	VISN 04 Pittsburgh, PA	1	0
11/17/2020, 3:30:44 PM	VISN 04 Pittsburgh, PA	1	0
11/19/2020, 9:51:30 AM	VISN 04 Pittsburgh, PA	1	0
10/22/2020, 1:05:17 PM	VISN 04 Wilkes-Barre, PA	0	1
10/30/2020, 3:48:41 PM	VISN 04 Wilkes-Barre, PA	1	0
11/20/2020, 11:01:14 AM	VISN 04 Wilkes-Barre, PA	1	0
10/22/2020, 2:48:29 PM	VISN 05 Baltimore, MD	0	2
10/30/2020, 2:14:41 PM	VISN 05 Baltimore, MD	0	1
10/20/2020, 11:02:07 AM	VISN 05 Huntington, WV	0	1*
10/23/2020, 1:14:27 PM	VISN 05 Washington, DC	0	1*
10/14/2020, 3:51:27 PM	VISN 06 Asheville, NC	0	1
10/27/2020, 8:03:59 AM	VISN 06 Asheville, NC	1	0
11/17/2020, 9:19:13 AM	VISN 06 Asheville, NC	0	1
12/3/2020, 9:52:39 AM	VISN 06 Asheville, NC	1	0
12/14/2020, 1:27:51 PM	VISN 06 Asheville, NC	0	1*
12/15/2020, 2:17:31 PM	VISN 06 Asheville, NC	1	0
12/18/2020, 2:03:40 PM	VISN 06 Asheville, NC	1*	0
10/29/2020, 9:59:49 AM	VISN 06 Durham, NC	1	0
11/18/2020, 1:21:07 PM	VISN 06 Durham, NC	0	1
12/10/2020, 11:20:11 AM	VISN 06 Durham, NC	1	0
12/21/2020, 12:23:58 PM	VISN 06 Durham, NC	1	0

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Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
12/28/2020, 9:56:21 AM	VISN 06 Durham, NC	1	0
10/8/2020, 10:11:44 AM	VISN 06 Fayetteville, NC	0	1
12/4/2020, 8:25:13 AM	VISN 06 Fayetteville, NC	0	1
12/14/2020, 11:22:59 AM	VISN 06 Fayetteville, NC	2	0
12/15/2020, 12:04:26 PM	VISN 06 Fayetteville, NC	1*	0
11/3/2020, 3:24:18 PM	VISN 06 Hampton, VA	1	0
12/5/2020, 6:42:02 PM	VISN 06 Hampton, VA	1	0
10/22/2020, 9:06:41 AM	VISN 06 Richmond, VA	1	0
10/26/2020, 9:26:44 AM	VISN 06 Richmond, VA	0	1
10/29/2020, 12:52:48 PM	VISN 06 Richmond, VA	1	0
10/29/2020, 2:58:32 PM	VISN 06 Richmond, VA	1	0
11/6/2020, 1:05:57 PM	VISN 06 Richmond, VA	1	0
11/6/2020, 2:32:43 PM	VISN 06 Richmond, VA	1	0
12/31/2020, 12:22:49 PM	VISN 06 Richmond, VA	1*	0
10/2/2020, 2:12:39 PM	VISN 06 Salem, VA	0	1
10/2/2020, 2:19:25 PM	VISN 06 Salem, VA	1	0
11/17/2020, 10:52:01 AM	VISN 06 Salem, VA	1	0
12/17/2020, 11:43:23 AM	VISN 06 Salem, VA	1	0
12/23/2020, 1:37:02 PM	VISN 06 Salem, VA	1	0
12/3/2020, 11:06:37 AM	VISN 07 Augusta, GA	1*	0
10/8/2020, 4:25:32 PM	VISN 07 Birmingham, AL	1	0
10/22/2020, 10:27:37 AM	VISN 07 Birmingham, AL	1	0
10/29/2020, 3:58:07 PM	VISN 07 Birmingham, AL	1	0
11/12/2020, 12:46:26 PM	VISN 07 Birmingham, AL	2	0
10/27/2020, 12:13:51 PM	VISN 07 Charleston, SC	0	6
10/8/2020, 11:08:38 AM	VISN 07 Columbia, SC	0	1
10/23/2020, 3:30:11 PM	VISN 07 Columbia, SC	0	1
11/18/2020, 2:44:41 PM	VISN 07 Columbia, SC	0	7
12/3/2020, 10:10:33 AM	VISN 07 Columbia, SC	0	1
12/11/2020, 8:49:01 AM	VISN 07 Columbia, SC	9	0
11/6/2020, 2:51:29 PM	VISN 07 Decatur, GA	1	0
11/18/2020, 1:10:21 PM	VISN 07 Decatur, GA	1	0
12/21/2020, 12:00:44 PM	VISN 07 Decatur, GA	1*	0
10/20/2020, 9:46:08 AM	VISN 07 Dublin, GA	0	1
10/26/2020, 1:41:27 PM	VISN 07 Dublin, GA	1	0
11/24/2020, 3:49:32 PM	VISN 07 Dublin, GA	1	0
12/15/2020, 2:35:55 PM	VISN 07 Dublin, GA	1*	0
12/18/2020, 10:08:34 AM	VISN 07 Dublin, GA	1	0
10/16/2020, 2:02:32 PM	VISN 07 Montgomery, AL	1	0
11/9/2020, 3:20:24 PM	VISN 07 Montgomery, AL	1	0
10/23/2020, 1:07:19 PM	VISN 07 Tuscaloosa, AL	0	2
12/2/2020, 1:14:59 PM	VISN 07 Tuscaloosa, AL	1	0
10/29/2020, 12:26:54 PM	VISN 08 Bay Pines, FL	1	0
12/1/2020, 3:30:52 PM	VISN 08 Bay Pines, FL	1	0
12/7/2020, 11:20:14 AM	VISN 08 Bay Pines, FL	1	0
12/23/2020, 12:46:11 PM	VISN 08 Bay Pines, FL	1*	0
10/23/2020, 8:08:59 AM	VISN 08 Gainesville, FL	1	0
11/10/2020, 3:43:14 PM	VISN 08 Gainesville, FL	2	0
12/9/2020, 12:31:00 PM	VISN 08 Gainesville, FL	1	0
12/23/2020, 11:42:53 AM	VISN 08 Gainesville, FL	1*	0
11/5/2020, 9:05:27 AM	VISN 08 Miami, FL	1	0
11/30/2020, 2:31:40 PM	VISN 08 Orlando, FL	0	1
10/5/2020, 9:16:53 AM	VISN 09 Lexington, KY	1	0
10/16/2020, 2:06:30 PM	VISN 09 Lexington, KY	1	0
10/28/2020, 1:40:08 PM	VISN 09 Lexington, KY	1	0
11/2/2020, 11:59:55 AM	VISN 09 Lexington, KY	1	0
11/9/2020, 3:19:15 PM	VISN 09 Lexington, KY	1	0
11/23/2020, 2:26:20 PM	VISN 09 Lexington, KY	0	1*
11/18/2020, 1:55:38 PM	VISN 09 Louisville, KY	0	1
11/24/2020, 2:14:29 PM	VISN 09 Louisville, KY	0	1*
10/16/2020, 3:50:09 PM	VISN 09 Memphis, TN	0	236
12/3/2020, 11:57:36 AM	VISN 09 Memphis, TN	2	0
12/14/2020, 12:44:29 PM	VISN 09 Memphis, TN	2	0
10/1/2020, 12:19:07 PM	VISN 09 Mountain Home, TN	1	0
10/8/2020, 9:39:59 AM	VISN 09 Mountain Home, TN	1	0
10/8/2020, 3:01:51 PM	VISN 09 Mountain Home, TN	1	0
10/28/2020, 11:27:55 AM	VISN 09 Mountain Home, TN	0	1
11/3/2020, 8:53:58 AM	VISN 09 Mountain Home, TN	1	0
11/4/2020, 9:06:27 AM	VISN 09 Mountain Home, TN	1	0
11/6/2020, 8:16:09 AM	VISN 09 Mountain Home, TN	1	0
11/10/2020, 11:44:40 AM	VISN 09 Mountain Home, TN	1	0

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October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
12/21/2020, 9:50:55 AM	VISN 09 Mountain Home, TN	1*	0
10/19/2020, 1:27:26 PM	VISN 09 Murfreesboro, TN	1	0
10/27/2020, 1:58:17 PM	VISN 09 Murfreesboro, TN	1	0
11/30/2020, 11:24:48 AM	VISN 09 Murfreesboro, TN	0	2
10/27/2020, 3:50:23 PM	VISN 09 Nashville, TN	1	0
10/28/2020, 12:46:54 PM	VISN 09 Nashville, TN	1	0
10/30/2020, 10:42:32 AM	VISN 09 Nashville, TN	1	0
10/30/2020, 2:47:00 PM	VISN 09 Nashville, TN	1	0
11/24/2020, 11:37:13 AM	VISN 09 Nashville, TN	1	0
12/28/2020, 9:50:08 AM	VISN 09 Nashville, TN	1*	0
10/6/2020, 11:55:28 AM	VISN 10 Chillicothe, OH	1	0
10/26/2020, 11:35:04 AM	VISN 10 Chillicothe, OH	1	0
12/28/2020, 11:27:12 AM	VISN 10 Chillicothe, OH	1	0
10/1/2020, 5:14:44 PM	VISN 10 Cincinnati, OH	0	2
10/5/2020, 11:08:10 AM	VISN 10 Cincinnati, OH	1	0
11/25/2020, 11:46:46 AM	VISN 10 Cincinnati, OH	1	0
12/4/2020, 5:29:33 PM	VISN 10 Cincinnati, OH	1*	0
12/15/2020, 4:55:46 PM	VISN 10 Cincinnati, OH	1*	0
10/6/2020, 7:35:01 AM	VISN 10 Cleveland, OH	1	0
10/8/2020, 12:47:09 PM	VISN 10 Cleveland, OH	1	0
11/2/2020, 12:54:35 PM	VISN 10 Cleveland, OH	1	0
11/2/2020, 1:03:05 PM	VISN 10 Cleveland, OH	1	0
11/23/2020, 11:35:54 AM	VISN 10 Cleveland, OH	1	0
12/22/2020, 10:24:42 AM	VISN 10 Cleveland, OH	0	2*
12/28/2020, 1:50:31 PM	VISN 10 Cleveland, OH	0	1*
12/30/2020, 10:05:58 AM	VISN 10 Cleveland, OH	1*	0
10/2/2020, 3:43:56 PM	VISN 10 Columbus, OH	1	0
10/9/2020, 11:06:44 AM	VISN 10 Columbus, OH	1	0
10/9/2020, 2:52:39 PM	VISN 10 Columbus, OH	1	0
10/13/2020, 10:33:49 AM	VISN 10 Columbus, OH	1	0
10/14/2020, 3:04:02 PM	VISN 10 Columbus, OH	0	6
10/15/2020, 1:14:41 PM	VISN 10 Columbus, OH	1	0
10/19/2020, 8:10:20 AM	VISN 10 Columbus, OH	1	0
10/22/2020, 2:05:20 PM	VISN 10 Columbus, OH	1	0
10/26/2020, 7:44:37 AM	VISN 10 Columbus, OH	1	0
10/26/2020, 7:58:02 AM	VISN 10 Columbus, OH	1	0
10/28/2020, 10:27:18 AM	VISN 10 Columbus, OH	1	0
11/2/2020, 11:59:23 AM	VISN 10 Columbus, OH	1	0
11/2/2020, 12:07:55 PM	VISN 10 Columbus, OH	1	0
11/2/2020, 12:56:56 PM	VISN 10 Columbus, OH	1	0
11/2/2020, 2:20:10 PM	VISN 10 Columbus, OH	1	0
11/3/2020, 9:03:46 AM	VISN 10 Columbus, OH	1	0
11/6/2020, 8:05:14 AM	VISN 10 Columbus, OH	1	0
11/10/2020, 7:35:49 AM	VISN 10 Columbus, OH	1	0
11/4/2020, 9:09:46 AM	VISN 10 Dayton, OH	1	0
12/9/2020, 10:53:53 AM	VISN 10 Dayton, OH	1	0
10/20/2020, 8:30:55 AM	VISN 10 Ann Arbor, MI	3	0
10/23/2020, 1:08:37 PM	VISN 10 Ann Arbor, MI	1	0
10/27/2020, 3:38:24 PM	VISN 10 Ann Arbor, MI	1	0
11/2/2020, 9:50:59 AM	VISN 10 Ann Arbor, MI	1	0
11/4/2020, 3:51:56 PM	VISN 10 Ann Arbor, MI	1	0
11/10/2020, 3:38:27 PM	VISN 10 Ann Arbor, MI	1	0
12/14/2020, 1:47:51 PM	VISN 10 Ann Arbor, MI	1	0
12/30/2020, 2:27:56 PM	VISN 10 Ann Arbor, MI	1*	0
10/14/2020, 5:50:58 PM	VISN 10 Detroit, MI	0	1
10/9/2020, 12:17:42 PM	VISN 10 Fort Wayne, IN	0	1
10/27/2020, 2:34:04 PM	VISN 10 Fort Wayne, IN	1	0
10/28/2020, 4:21:39 PM	VISN 10 Fort Wayne, IN	1	0
11/13/2020, 3:10:47 PM	VISN 10 Fort Wayne, IN	6	0
11/13/2020, 3:36:06 PM	VISN 10 Fort Wayne, IN	1	0
12/15/2020, 3:59:20 PM	VISN 10 Fort Wayne, IN	0	1
12/31/2020, 3:45:35 PM	VISN 10 Fort Wayne, IN	0	5*
10/15/2020, 5:02:13 PM	VISN 12 Hines, IL	1	0
12/7/2020, 12:41:30 PM	VISN 12 Hines, IL	1*	0
12/10/2020, 10:38:30 AM	VISN 12 Hines, IL	1*	0
12/7/2020, 2:18:10 PM	VISN 12 Iron Mountain, MI	1	0
10/6/2020, 12:11:59 PM	VISN 12 Madison, WI	1	0
11/5/2020, 9:26:30 AM	VISN 12 Madison, WI	1	0
12/28/2020, 11:38:00 AM	VISN 12 Madison, WI	1*	0
10/1/2020, 8:28:56 AM	VISN 12 Milwaukee, WI	2	0
10/8/2020, 3:22:42 PM	VISN 12 Milwaukee, WI	0	1

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First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
10/9/2020, 9:28:21 AM	VISN 12 Milwaukee, WI	1	0
10/13/2020, 3:08:53 PM	VISN 12 Milwaukee, WI	1	0
10/27/2020, 3:46:07 PM	VISN 12 Milwaukee, WI	1	0
11/5/2020, 8:39:50 AM	VISN 12 Milwaukee, WI	1	0
11/23/2020, 2:28:11 PM	VISN 12 Milwaukee, WI	1*	0
11/24/2020, 12:27:37 PM	VISN 12 Milwaukee, WI	2*	0
11/25/2020, 10:45:17 AM	VISN 12 Nor h Chicago, IL	1*	0
12/18/2020, 8:53:23 AM	VISN 12 Nor h Chicago, IL	1	0
10/7/2020, 5:22:06 PM	VISN 12 Tomah, WI	0	1
10/19/2020, 1:50:36 PM	VISN 12 Tomah, WI	1	0
11/20/2020, 4:49:30 PM	VISN 12 Tomah, WI	1*	0
12/4/2020, 8:28:44 AM	VISN 12 Tomah, WI	1	0
12/15/2020, 11:39:33 AM	VISN 12 Tomah, WI	1	0
12/15/2020, 11:51:15 AM	VISN 12 Tomah, WI	1*	0
12/17/2020, 3:53:55 PM	VISN 12 Tomah, WI	1*	0
12/21/2020, 10:56:51 AM	VISN 12 Tomah, WI	0	1*
10/15/2020, 2:57:52 PM	VISN 15 Columbia, MO	1	0
10/15/2020, 4:03:56 PM	VISN 15 Columbia, MO	1	0
11/3/2020, 10:57:37 AM	VISN 15 Columbia, MO	1	0
12/2/2020, 2:51:53 PM	VISN 15 Columbia, MO	1	0
12/2/2020, 2:57:11 PM	VISN 15 Columbia, MO	1	0
12/8/2020, 11:05:33 AM	VISN 15 Columbia, MO	1	0
12/15/2020, 3:11:03 PM	VISN 15 Columbia, MO	1	0
10/22/2020, 8:40:53 AM	VISN 15 Kansas City, MO	1	0
10/29/2020, 8:50:56 AM	VISN 15 Kansas City, MO	0	1
10/16/2020, 3:40:46 PM	VISN 15 Marion, IL	0	1
10/5/2020, 9:49:09 AM	VISN 15 Poplar Bluff, MO	1	0
11/20/2020, 1:44:44 PM	VISN 15 St Louis, MO	1*	0
11/25/2020, 9:42:28 AM	VISN 15 St Louis, MO	1	0
12/7/2020, 3:49:55 PM	VISN 15 St Louis, MO	0	1*
12/10/2020, 2:59:12 PM	VISN 15 St Louis, MO	17*	0
12/29/2020, 4:31:10 PM	VISN 15 St Louis, MO	2*	0
11/2/2020, 11:27:25 AM	VISN 15 Topeka, KS	0	1
11/6/2020, 10:40:49 AM	VISN 15 Topeka, KS	0	1
12/22/2020, 3:13:52 PM	VISN 15 Wichita, KS	0	1*
12/9/2020, 2:41:30 PM	VISN 16 Alexandria, LA	1*	0
10/2/2020, 12:38:19 PM	VISN 16 Fayetteville, AR	1	0
10/19/2020, 9:34:47 AM	VISN 16 Fayetteville, AR	1	0
10/19/2020, 11:16:22 AM	VISN 16 Fayetteville, AR	1	0
10/30/2020, 12:00:46 PM	VISN 16 Fayetteville, AR	1	0
11/4/2020, 11:53:06 AM	VISN 16 Fayetteville, AR	1	0
11/6/2020, 5:32:55 PM	VISN 16 Fayetteville, AR	1	0
11/20/2020, 10:42:57 AM	VISN 16 Fayetteville, AR	1	0
12/4/2020, 4:46:28 PM	VISN 16 Fayetteville, AR	1*	0
12/14/2020, 3:26:26 PM	VISN 16 Fayetteville, AR	0	1*
11/6/2020, 5:33:11 PM	VISN 16 Houston, TX	0	43
11/16/2020, 5:13:50 PM	VISN 16 Houston, TX	1*	0
12/17/2020, 1:50:02 PM	VISN 16 Houston, TX	3*	0
12/23/2020, 2:37:55 PM	VISN 16 Houston, TX	0	1*
12/23/2020, 5:03:23 PM	VISN 16 Jackson, MS	1*	0
10/13/2020, 2:55:41 PM	VISN 16 Lit le Rock, AR	2	0
10/30/2020, 10:49:43 AM	VISN 16 Shreveport, LA	0	2*
12/30/2020, 12:53:32 PM	VISN 16 Shreveport, LA	1*	0
11/19/2020, 3:47:21 PM	VISN 17 Dallas, TX	1	0
10/13/2020, 4:24:53 PM	VISN 17 San Antonio, TX	1	0
10/14/2020, 11:24:58 AM	VISN 17 San Antonio, TX	1	0
10/23/2020, 1:56:41 PM	VISN 17 San Antonio, TX	1	0
11/9/2020, 10:41:02 AM	VISN 17 San Antonio, TX	0	1
11/20/2020, 10:18:57 AM	VISN 17 San Antonio, TX	1	0
12/7/2020, 2:56:04 PM	VISN 17 San Antonio, TX	0	1
11/17/2020, 11:54:32 AM	VISN 17 Temple, TX	0	20
11/24/2020, 1:27:44 PM	VISN 17 Temple, TX	1	0
12/7/2020, 4:28:10 PM	VISN 17 Temple, TX	0	1
11/25/2020, 3:01:39 PM	VISN 18 Amarillo, TX	1	0
10/2/2020, 3:36:38 PM	VISN 18 Big Spring, TX	1	0
10/13/2020, 10:39:47 AM	VISN 18 Big Spring, TX	0	1
11/30/2020, 4:17:02 PM	VISN 18 El Paso, TX	1	0
10/6/2020, 2:01:51 PM	VISN 19 Denver, CO	1	0
11/4/2020, 11:41:26 AM	VISN 19 Denver, CO	0	1
11/12/2020, 3:14:18 PM	VISN 19 Denver, CO	1	0
11/25/2020, 12:19:50 PM	VISN 19 Denver, CO	1	0

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12/3/2020, 9:36:18 AM	VISN 19 Denver, CO	3	0
12/15/2020, 5:37:38 PM	VISN 19 Denver, CO	1	0
12/21/2020, 11:41:38 AM	VISN 19 Denver, CO	0	1
12/21/2020, 4:48:35 PM	VISN 19 Denver, CO	1*	0
12/30/2020, 1:25:26 PM	VISN 19 Denver, CO	1	0
10/19/2020, 11:52:32 AM	VISN 19 Fort Harrison, MT	0	1
10/22/2020, 3:36:24 PM	VISN 19 Fort Harrison, MT	1	0
10/26/2020, 10:01:45 AM	VISN 19 Fort Harrison, MT	1	0
10/27/2020, 12:16:39 PM	VISN 19 Fort Harrison, MT	1	0
10/30/2020, 2:43:56 PM	VISN 19 Fort Harrison, MT	1	0
11/13/2020, 12:43:48 PM	VISN 19 Fort Harrison, MT	1	0
11/20/2020, 9:13:08 AM	VISN 19 Fort Harrison, MT	1	0
12/8/2020, 1:25:53 PM	VISN 19 Fort Harrison, MT	0	2
12/10/2020, 4:46:16 PM	VISN 19 Fort Harrison, MT	1	0
12/22/2020, 12:19:06 PM	VISN 19 Fort Harrison, MT	1	0
10/8/2020, 4:00:44 PM	VISN 19 Grand Junction, CO	0	1
10/29/2020, 12:10:59 PM	VISN 19 Grand Junction, CO	1*	0
11/9/2020, 1:44:32 PM	VISN 19 Grand Junction, CO	8*	0
10/23/2020, 11:39:42 AM	VISN 19 Muskogee, OK	2	0
10/1/2020, 10:29:29 AM	VISN 19 Salt Lake City, UT	1	0
10/13/2020, 3:26:26 PM	VISN 19 Sheridan, WY	1	0
11/2/2020, 2:46:37 PM	VISN 19 Sheridan, WY	1	0
11/17/2020, 11:06:15 AM	VISN 19 Sheridan, WY	19	0
10/6/2020, 12:13:41 PM	VISN 19 Oklahoma City, OK	0	1
11/5/2020, 1:18:53 PM	VISN 19 Oklahoma City, OK	0	1
11/20/2020, 1:03:44 PM	VISN 20 Boise, ID	1	0
11/30/2020, 4:27:34 PM	VISN 20 Boise, ID	1	0
12/1/2020, 5:53:46 PM	VISN 20 Boise, ID	1	0
12/18/2020, 2:58:36 PM	VISN 20 Boise, ID	0	1
10/5/2020, 5:18:23 PM	VISN 20 Portland, OR	1	0
10/15/2020, 12:02:06 PM	VISN 20 Portland, OR	1	0
10/22/2020, 3:32:11 PM	VISN 20 Portland, OR	1	0
10/28/2020, 6:16:57 PM	VISN 20 Portland, OR	1	0
11/2/2020, 9:26:58 AM	VISN 20 Portland, OR	1	0
11/2/2020, 5:47:55 PM	VISN 20 Portland, OR	1	0
11/3/2020, 1:15:19 PM	VISN 20 Portland, OR	1	0
11/3/2020, 1:48:12 PM	VISN 20 Portland, OR	1	0
11/4/2020, 1:52:17 PM	VISN 20 Portland, OR	1	0
11/16/2020, 1:10:15 PM	VISN 20 Portland, OR	1	0
11/24/2020, 10:38:11 AM	VISN 20 Portland, OR	1*	0
11/24/2020, 5:35:56 PM	VISN 20 Portland, OR	9*	0
11/25/2020, 2:57:44 PM	VISN 20 Portland, OR	1*	0
12/3/2020, 9:35:35 AM	VISN 20 Portland, OR	1*	0
12/4/2020, 2:56:22 PM	VISN 20 Portland, OR	0	1*
12/7/2020, 5:13:32 PM	VISN 20 Portland, OR	0	1*
12/7/2020, 6:55:35 PM	VISN 20 Portland, OR	1*	0
12/9/2020, 10:35:49 AM	VISN 20 Portland, OR	1*	0
12/14/2020, 12:43:10 PM	VISN 20 Portland, OR	0	1*
12/16/2020, 3:34:58 PM	VISN 20 Portland, OR	1*	0
12/29/2020, 3:22:36 PM	VISN 20 Portland, OR	1*	0
12/31/2020, 2:06:26 PM	VISN 20 Portland, OR	0	1*
12/31/2020, 2:59:53 PM	VISN 20 Portland, OR	0	1*
10/23/2020, 10:54:16 AM	VISN 20 Roseburg, OR	0	1
11/16/2020, 12:49:04 PM	VISN 20 Roseburg, OR	1	0
11/16/2020, 12:55:12 PM	VISN 20 Roseburg, OR	1	0
12/31/2020, 11:17:05 AM	VISN 20 Roseburg, OR	1*	0
10/14/2020, 2:02:09 PM	VISN 20 Seat le, WA	1	0
10/26/2020, 3:10:11 PM	VISN 20 Seat le, WA	1	0
11/9/2020, 9:44:53 AM	VISN 20 Seat le, WA	2*	0
11/20/2020, 12:53:53 PM	VISN 20 Seat le, WA	1*	0
12/3/2020, 10:50:08 AM	VISN 20 Seat le, WA	1*	0
12/9/2020, 10:14:43 AM	VISN 20 Seat le, WA	1*	0
10/21/2020, 5:33:05 PM	VISN 20 Spokane, WA	1	0
12/8/2020, 6:17:37 PM	VISN 20 Spokane, WA	1*	0
10/30/2020, 2:24:38 PM	VISN 21 Fresno, CA	0	1
10/28/2020, 1:12:33 PM	VISN 21 Honolulu, HI	1	0
11/23/2020, 6:30:55 PM	VISN 21 Honolulu, HI	1	0
11/18/2020, 3:57:48 AM	VISN 21 Manila, PI	1	0
10/13/2020, 3:04:03 PM	VISN 21 Martinez, CA	1	0
11/2/2020, 5:50:58 PM	VISN 21 Martinez, CA	0	1
11/23/2020, 6:44:53 PM	VISN 21 Martinez, CA	1	0

* Represents Letters Pending To Be Mailed

Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
12/7/2020, 3:11:23 PM	VISN 21 Martinez, CA	0	3*
12/28/2020, 5:26:36 PM	VISN 21 Martinez, CA	0	1*
11/16/2020, 6:12:01 PM	VISN 21 Palo Alto, CA	1	0
12/2/2020, 3:19:33 PM	VISN 21 Palo Alto, CA	1	0
11/27/2020, 2:04:58 PM	VISN 21 Reno, NV	1	0
11/27/2020, 3:34:25 PM	VISN 21 Reno, NV	1	0
11/30/2020, 6:11:26 PM	VISN 21 Reno, NV	32	0
12/28/2020, 1:25:26 PM	VISN 21 Reno, NV	1*	0
11/6/2020, 6:28:53 PM	VISN 22 Las Vegas, NV	1	0
11/18/2020, 3:34:39 PM	VISN 22 Las Vegas, NV	1	0
12/7/2020, 10:48:29 AM	VISN 22 Las Vegas, NV	1	0
12/16/2020, 12:03:28 PM	VISN 22 Las Vegas, NV	0	1
10/1/2020, 2:43:49 PM	VISN 22 Loma Linda, CA	0	1
11/3/2020, 2:59:54 PM	VISN 22 Loma Linda, CA	1	0
11/27/2020, 11:03:15 AM	VISN 22 Loma Linda, CA	1	0
11/27/2020, 11:09:15 AM	VISN 22 Loma Linda, CA	1	0
12/9/2020, 12:48:32 PM	VISN 22 Loma Linda, CA	2	0
12/14/2020, 5:29:59 PM	VISN 22 Loma Linda, CA	0	1*
10/9/2020, 3:00:23 PM	VISN 22 Long Beach, CA	1	0
11/3/2020, 12:03:01 PM	VISN 22 Long Beach, CA	0	1
12/4/2020, 5:55:16 PM	VISN 22 Los Angeles, CA	1	0
12/4/2020, 8:28:00 PM	VISN 22 Los Angeles, CA	0	1*
10/8/2020, 8:06:59 PM	VISN 22 Phoenix, AZ	6	0
10/9/2020, 7:04:27 PM	VISN 22 Phoenix, AZ	1	0
10/20/2020, 1:29:46 PM	VISN 22 Phoenix, AZ	1	0
11/25/2020, 7:01:11 PM	VISN 22 Phoenix, AZ	1	0
12/4/2020, 4:29:37 PM	VISN 22 Phoenix, AZ	0	21
12/29/2020, 10:57:36 AM	VISN 22 Phoenix, AZ	0	1*
10/20/2020, 7:45:16 PM	VISN 22 Prescott, AZ	1	0
12/30/2020, 4:03:28 PM	VISN 22 Prescott, AZ	1*	0
10/19/2020, 4:50:09 PM	VISN 22 San Diego, CA	0	1
11/3/2020, 4:38:28 PM	VISN 22 San Diego, CA	1	0
12/28/2020, 3:09:49 PM	VISN 22 San Diego, CA	1	0
10/8/2020, 1:54:58 PM	VISN 22 Tucson, AZ	1	0
10/29/2020, 6:18:41 PM	VISN 22 Tucson, AZ	0	1
10/28/2020, 10:22:41 AM	VISN 23 Des Moines, IA	1	0
11/4/2020, 3:20:43 PM	VISN 23 Des Moines, IA	1	0
11/24/2020, 12:18:55 PM	VISN 23 Des Moines, IA	0	1*
10/14/2020, 4:21:11 PM	VISN 23 Fargo, ND	1	0
10/19/2020, 9:59:05 AM	VISN 23 Fargo, ND	1	0
10/20/2020, 9:01:11 AM	VISN 23 Fargo, ND	1	0
10/22/2020, 5:53:45 PM	VISN 23 Fargo, ND	1	0
10/27/2020, 3:36:51 PM	VISN 23 Fargo, ND	1	0
11/13/2020, 10:22:20 AM	VISN 23 Fargo, ND	1	0
11/20/2020, 9:11:10 AM	VISN 23 Fargo, ND	0	1
12/8/2020, 2:09:07 PM	VISN 23 Fargo, ND	1	0
12/14/2020, 12:50:19 PM	VISN 23 Fargo, ND	1	0
11/16/2020, 5:30:28 PM	VISN 23 Ft. Meade, SD	1*	0
10/5/2020, 5:03:46 PM	VISN 23 Iowa City, IA	1	0
11/10/2020, 3:31:54 PM	VISN 23 Iowa City, IA	1	0
11/12/2020, 4:56:25 PM	VISN 23 Iowa City, IA	1	0
12/2/2020, 3:40:15 PM	VISN 23 Iowa City, IA	1	0
12/21/2020, 3:14:39 PM	VISN 23 Iowa City, IA	0	1
12/23/2020, 12:39:58 PM	VISN 23 Iowa City, IA	2	0
12/30/2020, 1:07:20 PM	VISN 23 Iowa City, IA	1*	0
10/15/2020, 11:35:17 AM	VISN 23 Minneapolis, MN	1	0
11/12/2020, 8:14:59 AM	VISN 23 Minneapolis, MN	1	0
11/17/2020, 9:49:46 AM	VISN 23 Minneapolis, MN	1	0
11/17/2020, 10:00:24 AM	VISN 23 Minneapolis, MN	1	0
11/19/2020, 9:29:06 AM	VISN 23 Minneapolis, MN	1	0
12/7/2020, 11:46:13 AM	VISN 23 Minneapolis, MN	1	0
12/7/2020, 12:11:30 PM	VISN 23 Minneapolis, MN	1	0
12/21/2020, 11:07:27 AM	VISN 23 Minneapolis, MN	0	1
12/22/2020, 5:17:33 PM	VISN 23 Minneapolis, MN	0	1
12/29/2020, 8:04:43 AM	VISN 23 Minneapolis, MN	1*	0
10/5/2020, 2:34:02 PM	VISN 23 Omaha, NE	0	1
11/17/2020, 12:53:44 PM	VISN 23 Omaha, NE	0	1
12/11/2020, 12:38:27 PM	VISN 23 Sioux Falls, SD	0	260*
10/1/2020, 12:42:54 PM	VISN 23 St. Cloud, MN	1	0
10/9/2020, 6:05:29 PM	VISN 23 St. Cloud, MN	0	1
10/19/2020, 4:20:30 PM	VISN 23 St. Cloud, MN	0	1

* Represents Letters Pending To Be Mailed

Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
10/23/2020, 1:10:04 PM	VISN 23 St. Cloud, MN	1	0
11/2/2020, 9:16:24 AM	VISN 23 St. Cloud, MN	1	0
11/2/2020, 11:52:56 AM	VISN 23 St. Cloud, MN	1	0
11/17/2020, 11:54:15 AM	VISN 23 St. Cloud, MN	1	0
11/17/2020, 2:42:48 PM	VISN 23 St. Cloud, MN	0	1
11/18/2020, 6:21:18 PM	VISN 23 St. Cloud, MN	1	0
12/1/2020, 9:58:40 AM	VISN 23 St. Cloud, MN	1	0
12/8/2020, 2:38:28 PM	VISN 23 St. Cloud, MN	1	0
12/17/2020, 2:59:24 PM	VISN 23 St. Cloud, MN	1	0
12/23/2020, 12:02:29 PM	VISN 23 St. Cloud, MN	1	0
12/29/2020, 11:40:04 AM	VISN 23 St. Cloud, MN	0	1*
10/23/2020, 11:19:57 AM	Office of Human Capital Management Oklahoma City, OK	0	2
10/23/2020, 11:50:41 AM	Office of Human Capital Management Oklahoma City, OK	0	1
12/25/2020, 3:14:53 AM	Office of Mental Health and Suicide Prevention Topeka, KS	1*	0
10/5/2020, 4:36:34 PM	VACO Field Program Office Denver, CO	0	1
10/6/2020, 3:21:25 PM	VACO Field Program Office Denver, CO	1	0
10/13/2020, 12:42:28 PM	VACO Field Program Office Denver, CO	0	1
10/19/2020, 11:40:17 AM	VACO Field Program Office Denver, CO	0	1
12/17/2020, 11:48:22 AM	VACO Field Program Office Denver, CO	1*	0
10/6/2020, 9:25:22 AM	VHA CMOP Charleston, SC	1	0
10/6/2020, 9:40:12 AM	VHA CMOP Charleston, SC	1	0
10/15/2020, 4:24:04 PM	VHA CMOP Charleston, SC	1	0
10/20/2020, 1:30:08 PM	VHA CMOP Charleston, SC	1	0
10/27/2020, 1:39:32 PM	VHA CMOP Charleston, SC	1	0
12/23/2020, 11:16:09 AM	VHA CMOP Charleston, SC	1	0
12/23/2020, 12:03:25 PM	VHA CMOP Charleston, SC	1	0
12/30/2020, 8:33:54 AM	VHA CMOP Charleston, SC	1	0
12/31/2020, 9:49:58 AM	VHA CMOP Charleston, SC	1*	0
10/16/2020, 9:59:53 AM	VHA CMOP Chelmsford, MA	1	0
10/16/2020, 10:10:15 AM	VHA CMOP Chelmsford, MA	1	0
10/27/2020, 10:44:22 AM	VHA CMOP Chelmsford, MA	1	0
12/3/2020, 1:43:56 PM	VHA CMOP Chelmsford, MA	1	0
12/3/2020, 1:48:07 PM	VHA CMOP Chelmsford, MA	1	0
12/21/2020, 2:29:07 PM	VHA CMOP Chelmsford, MA	1	0
12/28/2020, 10:16:44 AM	VHA CMOP Chelmsford, MA	1*	0
10/2/2020, 10:43:23 AM	VHA CMOP Dallas, TX	1	0
10/13/2020, 10:20:40 AM	VHA CMOP Dallas, TX	1	0
10/22/2020, 4:12:21 PM	VHA CMOP Dallas, TX	1	0
10/27/2020, 9:19:22 AM	VHA CMOP Dallas, TX	1	0
11/3/2020, 2:15:34 PM	VHA CMOP Dallas, TX	1	0
11/17/2020, 8:37:37 AM	VHA CMOP Dallas, TX	1	0
11/23/2020, 10:59:49 AM	VHA CMOP Dallas, TX	1	0
12/16/2020, 2:03:30 PM	VHA CMOP Dallas, TX	1	0
12/17/2020, 12:05:24 PM	VHA CMOP Dallas, TX	1	0
12/28/2020, 10:35:14 AM	VHA CMOP Dallas, TX	1	0
12/28/2020, 10:52:45 AM	VHA CMOP Dallas, TX	1	0
12/28/2020, 3:56:53 PM	VHA CMOP Dallas, TX	1	0
12/29/2020, 4:17:33 PM	VHA CMOP Dallas, TX	1	0
10/7/2020, 4:20:21 PM	VHA CMOP Hines, IL	1	0
10/19/2020, 9:13:27 AM	VHA CMOP Hines, IL	1	0
10/19/2020, 5:01:22 PM	VHA CMOP Hines, IL	1	0
10/22/2020, 10:29:28 AM	VHA CMOP Hines, IL	1	0
10/22/2020, 10:32:40 AM	VHA CMOP Hines, IL	1	0
10/22/2020, 3:04:37 PM	VHA CMOP Hines, IL	1	0
10/27/2020, 11:54:43 AM	VHA CMOP Hines, IL	1	0
10/27/2020, 12:44:34 PM	VHA CMOP Hines, IL	1	0
10/27/2020, 1:05:49 PM	VHA CMOP Hines, IL	1	0
11/16/2020, 2:57:07 PM	VHA CMOP Hines, IL	1	0
11/27/2020, 12:14:58 PM	VHA CMOP Hines, IL	1	0
12/2/2020, 3:16:09 PM	VHA CMOP Hines, IL	1	0
12/2/2020, 4:34:05 PM	VHA CMOP Hines, IL	1	0
12/4/2020, 11:29:31 AM	VHA CMOP Hines, IL	1	0
12/17/2020, 8:55:18 AM	VHA CMOP Hines, IL	1	0
12/22/2020, 1:49:26 PM	VHA CMOP Hines, IL	1*	0
12/22/2020, 4:07:54 PM	VHA CMOP Hines, IL	1*	0
12/23/2020, 11:29:00 AM	VHA CMOP Hines, IL	1*	0
12/28/2020, 11:09:17 AM	VHA CMOP Hines, IL	1*	0
12/28/2020, 11:22:54 AM	VHA CMOP Hines, IL	1*	0
12/28/2020, 11:42:47 AM	VHA CMOP Hines, IL	1*	0
10/13/2020, 4:02:19 PM	VHA CMOP Leavenworth, KS	1	0
10/14/2020, 9:06:31 AM	VHA CMOP Leavenworth, KS	1	0

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Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
10/23/2020, 3:58:51 PM	VHA CMOP Leavenworth, KS	1	0
11/5/2020, 3:38:29 PM	VHA CMOP Leavenworth, KS	1	0
11/9/2020, 8:45:45 AM	VHA CMOP Leavenworth, KS	1	0
11/10/2020, 12:39:30 PM	VHA CMOP Leavenworth, KS	1	0
11/23/2020, 1:19:28 PM	VHA CMOP Leavenworth, KS	1	0
11/23/2020, 1:23:24 PM	VHA CMOP Leavenworth, KS	1	0
12/3/2020, 9:29:49 AM	VHA CMOP Leavenworth, KS	1	0
12/4/2020, 11:47:27 AM	VHA CMOP Leavenworth, KS	1	0
12/18/2020, 12:23:52 PM	VHA CMOP Leavenworth, KS	1	0
10/2/2020, 2:53:59 PM	VHA CMOP Murfreesboro, TN	1	0
10/5/2020, 1:34:36 PM	VHA CMOP Murfreesboro, TN	1	0
10/13/2020, 8:53:08 AM	VHA CMOP Murfreesboro, TN	1	0
10/29/2020, 4:49:15 PM	VHA CMOP Murfreesboro, TN	1	0
11/2/2020, 12:18:35 PM	VHA CMOP Murfreesboro, TN	1	0
11/13/2020, 1:03:23 PM	VHA CMOP Murfreesboro, TN	1	0
11/19/2020, 11:18:04 AM	VHA CMOP Murfreesboro, TN	1	0
12/9/2020, 11:43:47 AM	VHA CMOP Murfreesboro, TN	1	0
12/14/2020, 11:58:46 AM	VHA CMOP Murfreesboro, TN	1	0
10/21/2020, 3:34:25 PM	VHA CMOP Tucson, AZ	1	0
10/28/2020, 8:57:38 AM	VHA CMOP Tucson, AZ	1	0
11/9/2020, 8:50:11 AM	VHA CMOP Tucson, AZ	1	0
11/12/2020, 8:31:31 AM	VHA CMOP Tucson, AZ	1	0
12/14/2020, 9:14:53 AM	VHA CMOP Tucson, AZ	1	0
12/30/2020, 10:01:29 AM	VHA CMOP Tucson, AZ	1*	0
10/2/2020, 3:42:01 PM	VHA Prvcy Office (19F2) VHA CO (101) Washington, DC	0	2
12/17/2020, 4:27:29 PM	VHA VHACO 119D Pharmacy Group NATIONAL CMOP 770 Leavenworth, KS	1	0
VHA Total		532	716
NCA			
11/3/2020, 4:09:37 PM	NCA Central Office Washington , DC	0	1
NCA Total		0	1
VBA			
10/20/2020, 10:27:42 AM	VBA Atlanta, GA	0	1
11/23/2020, 10:54:38 AM	VBA Atlanta, GA	0	1*
11/24/2020, 10:20:57 AM	VBA Atlanta, GA	0	1*
12/29/2020, 7:47:15 AM	VBA Atlanta, GA	0	1*
12/29/2020, 6:42:38 PM	VBA Atlanta, GA	1*	0
10/1/2020, 5:07:00 PM	VBA Boise, ID	0	2
12/15/2020, 6:29:34 PM	VBA Boise, ID	0	1
12/29/2020, 6:01:05 PM	VBA Boise, ID	0	1*
12/10/2020, 12:36:50 PM	VBA Boston, MA	0	1
12/18/2020, 1:44:30 PM	VBA Buffalo, NY	0	1
10/5/2020, 6:46:12 AM	VBA Columbia, SC	1	0
10/20/2020, 1:38:34 PM	VBA Columbia, SC	1	0
10/21/2020, 3:28:47 PM	VBA Columbia, SC	0	1
10/22/2020, 12:00:20 PM	VBA Columbia, SC	0	1
11/2/2020, 3:22:02 PM	VBA Columbia, SC	0	1
11/16/2020, 6:09:10 PM	VBA Columbia, SC	1	0
11/18/2020, 6:17:26 PM	VBA Columbia, SC	0	1
12/7/2020, 5:58:17 PM	VBA Columbia, SC	0	1*
12/28/2020, 6:40:15 PM	VBA Columbia, SC	1*	0
10/6/2020, 8:07:14 AM	VBA Denver, CO	0	1
12/18/2020, 10:52:13 AM	VBA Denver, CO	0	1
12/29/2020, 9:50:51 AM	VBA Denver, CO	0	1
12/18/2020, 3:41:41 PM	VBA Des Moines, IA	0	1
11/17/2020, 3:03:04 PM	VBA Detroit, MI	0	1
12/3/2020, 10:08:23 AM	VBA Detroit, MI	1	0
10/23/2020, 6:04:49 PM	VBA Indianapolis, IN	1	0
10/29/2020, 3:25:19 PM	VBA Indianapolis, IN	1	0
12/15/2020, 3:26:23 PM	VBA Indianapolis, IN	0	1
12/28/2020, 2:52:51 PM	VBA Indianapolis, IN	1*	0
10/6/2020, 1:14:25 PM	VBA Lincoln, NE	0	1
10/9/2020, 8:21:32 AM	VBA Lincoln, NE	0	1
10/27/2020, 1:53:46 PM	VBA Lincoln, NE	1	0
11/3/2020, 10:59:54 AM	VBA Lincoln, NE	1	1
12/7/2020, 12:05:30 PM	VBA Lincoln, NE	0	1
12/14/2020, 10:53:18 AM	VBA Lincoln, NE	1	0
12/22/2020, 10:10:50 AM	VBA Lincoln, NE	1	0
10/20/2020, 12:05:45 PM	VBA Little Rock, AR	0	1
10/27/2020, 6:34:59 PM	VBA Los Angeles, CA	1	0

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Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
10/15/2020, 12:07:33 PM	VBA Louisville, KY	0	1
11/18/2020, 3:12:36 PM	VBA Louisville, KY	0	1
11/23/2020, 1:47:53 PM	VBA Louisville, KY	1	0
12/14/2020, 1:35:27 PM	VBA Louisville, KY	0	1
10/6/2020, 2:46:28 PM	VBA Milwaukee, WI	1	0
10/6/2020, 2:59:41 PM	VBA Milwaukee, WI	1	0
10/6/2020, 3:53:02 PM	VBA Milwaukee, WI	1	0
10/6/2020, 4:01:05 PM	VBA Milwaukee, WI	1	0
10/7/2020, 4:39:53 PM	VBA Milwaukee, WI	1	0
10/15/2020, 12:49:44 PM	VBA Milwaukee, WI	0	1
10/16/2020, 1:42:59 PM	VBA Milwaukee, WI	1	0
10/16/2020, 3:45:36 PM	VBA Milwaukee, WI	1	0
10/20/2020, 2:42:16 PM	VBA Milwaukee, WI	1	0
10/20/2020, 4:24:28 PM	VBA Milwaukee, WI	1	0
10/20/2020, 4:43:57 PM	VBA Milwaukee, WI	1	0
10/21/2020, 3:27:57 PM	VBA Milwaukee, WI	1	0
10/26/2020, 4:48:29 PM	VBA Milwaukee, WI	0	1
10/27/2020, 10:47:46 AM	VBA Milwaukee, WI	1	0
10/27/2020, 11:57:00 AM	VBA Milwaukee, WI	1	0
10/27/2020, 12:20:44 PM	VBA Milwaukee, WI	1	0
10/28/2020, 11:10:27 AM	VBA Milwaukee, WI	0	1
11/4/2020, 2:46:46 PM	VBA Milwaukee, WI	1	0
11/4/2020, 3:35:41 PM	VBA Milwaukee, WI	1	0
11/6/2020, 11:44:58 AM	VBA Milwaukee, WI	0	1
11/6/2020, 12:38:22 PM	VBA Milwaukee, WI	1	0
11/12/2020, 3:22:30 PM	VBA Milwaukee, WI	1	0
11/13/2020, 4:20:43 PM	VBA Milwaukee, WI	1	0
11/13/2020, 4:37:31 PM	VBA Milwaukee, WI	1	0
11/16/2020, 1:48:07 PM	VBA Milwaukee, WI	1	0
11/16/2020, 2:55:43 PM	VBA Milwaukee, WI	0	1
11/19/2020, 1:01:29 PM	VBA Milwaukee, WI	1	0
11/19/2020, 1:22:58 PM	VBA Milwaukee, WI	1	0
11/20/2020, 1:33:01 PM	VBA Milwaukee, WI	1	0
11/20/2020, 1:44:20 PM	VBA Milwaukee, WI	1	0
11/30/2020, 4:39:14 PM	VBA Milwaukee, WI	1	0
11/30/2020, 5:10:57 PM	VBA Milwaukee, WI	1	0
12/1/2020, 11:57:29 AM	VBA Milwaukee, WI	0	1
12/3/2020, 1:25:37 PM	VBA Milwaukee, WI	1	0
12/10/2020, 10:21:27 AM	VBA Milwaukee, WI	1	0
12/21/2020, 12:31:09 PM	VBA Milwaukee, WI	1*	0
12/21/2020, 1:20:28 PM	VBA Milwaukee, WI	1*	0
12/21/2020, 2:21:37 PM	VBA Milwaukee, WI	0	1
12/21/2020, 3:53:30 PM	VBA Milwaukee, WI	1	0
11/2/2020, 5:35:52 PM	VBA Montgomery, AL	0	1
11/23/2020, 3:23:03 PM	VBA Montgomery, AL	0	1
10/2/2020, 3:24:31 PM	VBA Muskogee, OK	0	1
10/13/2020, 4:12:01 PM	VBA Muskogee, OK	1	0
10/14/2020, 1:26:38 PM	VBA Muskogee, OK	0	1
12/7/2020, 12:24:39 PM	VBA Muskogee, OK	1	1
12/7/2020, 2:13:31 PM	VBA Muskogee, OK	0	1
12/9/2020, 10:00:56 AM	VBA Muskogee, OK	0	1
12/9/2020, 10:56:03 AM	VBA Muskogee, OK	1	0
12/14/2020, 2:10:26 PM	VBA Muskogee, OK	0	1
12/22/2020, 2:24:48 PM	VBA Muskogee, OK	0	1
12/29/2020, 1:15:57 PM	VBA Muskogee, OK	0	1
10/6/2020, 3:33:27 PM	VBA Nashville, TN	0	1
10/22/2020, 7:39:58 AM	VBA Nashville, TN	1	0
10/22/2020, 2:08:21 PM	VBA Nashville, TN	0	1
10/28/2020, 11:08:51 AM	VBA Nashville, TN	1	0
11/2/2020, 9:46:42 AM	VBA Nashville, TN	0	1
11/2/2020, 4:58:15 PM	VBA Nashville, TN	1	0
11/5/2020, 5:18:39 PM	VBA Nashville, TN	0	2
11/10/2020, 3:48:58 PM	VBA Nashville, TN	0	1
11/16/2020, 12:01:49 PM	VBA Nashville, TN	0	1
11/16/2020, 12:46:55 PM	VBA Nashville, TN	0	1
11/24/2020, 12:33:32 PM	VBA Nashville, TN	1	0
11/25/2020, 7:51:12 AM	VBA Nashville, TN	0	1
12/9/2020, 9:18:56 AM	VBA Nashville, TN	1	0
12/10/2020, 10:45:04 AM	VBA Nashville, TN	0	1
12/10/2020, 12:07:04 PM	VBA Nashville, TN	0	1
10/13/2020, 3:58:22 PM	VBA New York, NY	1	0

* Represents Letters Pending To Be Mailed

Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
10/14/2020, 3:20:31 PM	VBA Newark, NJ	1	0
10/26/2020, 1:02:42 PM	VBA Newark, NJ	0	1
10/31/2020, 12:18:41 PM	VBA Newark, NJ	0	1
12/9/2020, 2:42:42 PM	VBA Oakland, CA	1	0
10/9/2020, 5:29:35 PM	VBA Philadelphia, PA	1	0
10/28/2020, 12:16:30 PM	VBA Phoenix, AZ	0	1
11/3/2020, 5:21:17 PM	VBA Phoenix, AZ	0	1
11/5/2020, 10:53:13 AM	VBA Phoenix, AZ	1	0
11/18/2020, 3:13:44 PM	VBA Phoenix, AZ	1	0
11/19/2020, 3:03:31 PM	VBA Phoenix, AZ	1	0
11/24/2020, 9:24:16 AM	VBA Phoenix, AZ	0	1
11/25/2020, 10:59:15 AM	VBA Phoenix, AZ	0	1
12/14/2020, 4:06:08 PM	VBA Phoenix, AZ	0	1
12/28/2020, 3:24:47 PM	VBA Phoenix, AZ	0	1
11/4/2020, 7:30:18 PM	VBA Portland, OR	0	1
10/6/2020, 2:59:42 PM	VBA Providence, RI	0	1
12/2/2020, 12:47:11 PM	VBA Providence, RI	1	0
10/7/2020, 2:22:24 PM	VBA Salt Lake City, UT	1	0
10/27/2020, 1:32:10 PM	VBA Salt Lake City, UT	1	0
11/12/2020, 12:55:28 PM	VBA Salt Lake City, UT	1	0
11/24/2020, 11:33:02 AM	VBA Salt Lake City, UT	1	0
11/25/2020, 11:38:15 AM	VBA Salt Lake City, UT	1	0
12/17/2020, 2:00:47 PM	VBA Salt Lake City, UT	1	0
12/21/2020, 6:39:54 AM	VBA Salt Lake City, UT	1*	0
10/8/2020, 12:56:34 PM	VBA San Diego, CA	2	0
10/16/2020, 4:07:05 PM	VBA San Diego, CA	1	0
10/16/2020, 5:00:37 PM	VBA San Diego, CA	0	1
10/27/2020, 2:05:01 PM	VBA San Diego, CA	0	1
10/29/2020, 1:16:59 PM	VBA San Diego, CA	0	1
11/17/2020, 3:04:25 PM	VBA San Diego, CA	0	1
11/19/2020, 12:13:14 PM	VBA San Diego, CA	0	1
11/25/2020, 10:12:33 AM	VBA San Diego, CA	0	1
12/29/2020, 4:33:48 PM	VBA San Diego, CA	0	1*
10/9/2020, 9:27:28 AM	VBA San Juan, PR	1	0
11/20/2020, 11:21:06 AM	VBA San Juan, PR	0	1
10/2/2020, 1:09:31 PM	VBA Seat le, WA	0	1
10/9/2020, 1:16:59 PM	VBA Seat le, WA	0	1
12/7/2020, 9:23:49 AM	VBA Seat le, WA	0	1
12/15/2020, 5:28:11 PM	VBA Seat le, WA	0	1*
12/17/2020, 6:57:32 PM	VBA Seat le, WA	1	0
10/7/2020, 3:46:03 PM	VBA Sioux Falls, SD	0	1
10/2/2020, 11:00:34 AM	VBA St Louis, MO	0	1
10/6/2020, 6:24:42 AM	VBA St Louis, MO	0	1
10/8/2020, 4:16:03 PM	VBA St Louis, MO	0	1
10/9/2020, 1:24:08 PM	VBA St Louis, MO	0	1
10/14/2020, 10:14:28 AM	VBA St Louis, MO	0	1
10/29/2020, 4:14:42 PM	VBA St Louis, MO	0	1
11/10/2020, 4:21:54 PM	VBA St Louis, MO	0	1
11/10/2020, 4:32:35 PM	VBA St Louis, MO	0	1
11/11/2020, 6:41:29 AM	VBA St Louis, MO	0	1
11/19/2020, 11:15:44 AM	VBA St Louis, MO	0	1
11/25/2020, 5:21:43 PM	VBA St Louis, MO	0	1*
12/30/2020, 3:18:31 PM	VBA St Louis, MO	0	1*
12/31/2020, 3:01:46 PM	VBA St Louis, MO	0	1*
12/31/2020, 3:33:39 PM	VBA St Louis, MO	0	1*
10/1/2020, 3:00:50 PM	VBA St Paul, MN	1	1
10/7/2020, 6:56:04 PM	VBA St Paul, MN	0	1
10/14/2020, 12:18:06 PM	VBA St Paul, MN	1	0
10/16/2020, 8:42:57 AM	VBA St Paul, MN	1	0
10/26/2020, 3:48:19 PM	VBA St Paul, MN	1	0
10/28/2020, 5:13:42 PM	VBA St Paul, MN	1	0
11/9/2020, 8:51:30 PM	VBA St Paul, MN	1	0
11/16/2020, 4:31:24 PM	VBA St Paul, MN	1	0
11/17/2020, 10:49:17 AM	VBA St Paul, MN	0	1
11/23/2020, 1:54:28 PM	VBA St Paul, MN	0	1
11/27/2020, 10:52:02 AM	VBA St Paul, MN	1	0
11/27/2020, 11:03:49 AM	VBA St Paul, MN	1	0
11/30/2020, 11:28:37 AM	VBA St Paul, MN	0	1
12/1/2020, 5:14:42 PM	VBA St Paul, MN	0	1
12/9/2020, 12:40:33 PM	VBA St Paul, MN	0	1*
12/14/2020, 10:00:43 AM	VBA St Paul, MN	1*	0

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Department of Veterans Affairs
Quarterly Notice to Congress on Data Breaches
First Quarter of Fiscal Year 2021
October 1, 2020 through December 31, 2020

Date of Incident	Location of Event	Number of Notification Letters	Number of Credit Protection Letters
12/15/2020, 3:04:33 PM	VBA St Paul, MN	1*	0
12/17/2020, 11:41:34 AM	VBA St Paul, MN	1*	0
12/18/2020, 4:04:02 PM	VBA St Paul, MN	1*	0
12/22/2020, 10:07:26 AM	VBA St Paul, MN	1*	0
10/2/2020, 8:46:29 AM	VBA St Petersburg, FL	0	1
11/16/2020, 2:47:21 PM	VBA St Petersburg, FL	1	0
12/9/2020, 6:14:54 AM	VBA St Petersburg, FL	0	1
12/9/2020, 10:07:53 AM	VBA St Petersburg, FL	0	1
12/15/2020, 10:08:58 AM	VBA St Petersburg, FL	0	1
12/28/2020, 2:43:21 PM	VBA St Petersburg, FL	0	1
12/17/2020, 2:56:28 PM	VBA Togus, ME	0	1
10/5/2020, 2:59:12 PM	VBA Waco, TX	1	0
11/19/2020, 12:50:38 PM	VBA Washington, DC	137*	60*
11/25/2020, 9:30:57 AM	VBA Washington, DC	1	0
12/16/2020, 1:19:14 PM	VBA Washington, DC	0	1*
10/22/2020, 3:37:48 PM	VBA White River Junction, VT	0	1
11/20/2020, 1:06:07 PM	VBA White River Junction, VT	0	1
	VBA Total	229	170
	VACO		
12/8/2020, 5:04:26 PM	Corporate Data Center Operations (CDCO) Hines, IL	1	0
10/5/2020, 9:06:12 AM	OFFICE OF GENERAL COUNSEL GENERAL COUNSEL - 026G Washington, DC	1	1
12/29/2020, 2:55:32 PM	VACO Field Program Office Leavenworth, KS	2	0
10/27/2020, 9:48:30 AM	VACO Field Program Office Madison, WI	0	1
12/23/2020, 4:18:47 PM	VACO Field Program Office Topeka, KS	1*	0
12/17/2020, 1:36:37 PM	VACO HR ADMINISTRATION - 006 RESOLUTION MGT (ORM) - 08 Washington, DC	7*	0
	VACO Total	12	2
	Grand Total	773	889