Records Schedule: DAA-0560-2017-0022

Request for Records Disposition Authority

Records Schedule Number DAA-0560-2017-0022

Schedule Status Approved

Agency or Establishment Transportation Security Administration

Record Group / Scheduling Group Records of the Transportation Security Administration

Records Schedule applies to Agency-wide

Schedule Subject Common Use Records

Internal agency concurrences will

be provided

No

Background Information

Item Count

Number of Total Disposition Items			Number of Withdrawn Disposition Items
3	0	3	0

GAO Approval

Outline of Records Schedule Items for DAA-0560-2017-0022

Sequence N	lumber
1	Planning Disposition Authority Number: DAA-0560-2017-0022-0001
2	Program Policy and Guidance Disposition Authority Number: DAA-0560-2017-0022-0002
3	Marketing and Customer Outreach and Education Disposition Authority Number: DAA-0560-2017-0022-0003

Records Schedule Items

Sec	luence	Number
009	Jacinoc	140111001

2

1 Planning

Disposition Authority Number DAA-0560-2017-0022-0001

General correspondence drafts, background material, annual work plans, and documents relating to program planning.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing?

GRS or Superseded Authority

Citation

N1-560-06-001 / 5

Disposition Instruction

Cutoff Instruction Cut off at end of fiscal year.

No

Retention Period Destroy when 3 years old.

Additional Information

GAO Approval Not Required

Program Policy and Guidance

Disposition Authority Number DAA-0560-2017-0022-0002

Programmatic policies and guidance, and related letters, memoranda and other correspondence used to develop, support, implement, revise or cancel/supersede such records that deal wholly and exclusively with that program office. (Excludes similar policy and guidance disseminated TSA-wide.) NOTE: Does not apply to OSHE Policy Files Operation Policy, Revenue, Strategic Communication and Public Affairs, Training and Quality Performance or Strategic Management and Analysis.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in

No

electronic format(s) other than email and word processing?

GRS or Superseded Authority

Citation

3

N1-560-06-001 / 6

Disposition Instruction

Retention Period Destroy when obsolete or superseded, but no earlier

than three years after the issue date.

Additional Information

GAO Approval Not Required

Marketing and Customer Outreach and Education

Disposition Authority Number DAA-0560-2017-0022-0003

Includes brochures, "Sentinel" articles, presentations, education briefing materials, outreach materials and all other marketing materials.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? No

GRS or Superseded Authority

Citation

N1-560-06-001 / 10

Disposition Instruction

Cutoff Instruction Cut off at end of fiscal year.

Retention Period Destroy when superseded or obsolete.

Additional Information

GAO Approval Not Required

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	Ву	Title	Organization
09/06/2017	Certify	Glenn Stoll	Agency Records Off icer	Office of Information Technology - Operations and Engineering Division
09/13/2017	Return for Revisio n	Jeremy Schmidt	Archives Specialist	National Archives and Records Administration - ACRA Appraisal Team 1
07/11/2018	Submit For Certific ation	Nicole Adkinson- Calopietro	Management and Pr ogram Analyst	Office of Information Technology - Information Management Programs Division
07/11/2018	Certify	Glenn Stoll	Agency Records Off icer	Office of Information Technology - Operations and Engineering Division
02/13/2020	Return for Revisio n	Lloyd Beers	Appraisal Archivist	National Archives and Records Administration - ACNR Records Management Services
03/16/2020	Submit For Certific ation	Nicole Adkinson- Calopietro	Records Manageme nt Analyst	TSA - TSA
03/16/2020	Certify	Nicole Adkinson- Calopietro	Records Manageme nt Analyst	TSA - TSA
08/05/2020	Submit for Concur rence	Lloyd Beers	Appraisal Archivist	National Archives and Records Administration - ACNR Records Management Services
08/06/2020	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Services

08/11/2020	Concur	Laurence Brewer	Chief Records Office r	National Records and Archives Administration - National Records and Archives Administration
08/11/2020	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist