

National Archives and Records Administration  
REQUEST FOR DISPOSITION AUTHORITY

Records Schedule Number: DAA-0173-2022-0001

Status: APPROVED  
Date Approved: 08/21/2023

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## General Information

Agency or Establishment	Federal Communications Commission
Record/Scheduling Group	0173 - Records of the Federal Communications Commission
Records Schedule Applies to	Agency Subdivision
Major Subdivision	Wireline Competition Bureau
Minor Subdivision	Telecommunications Access Policy Division
Schedule Subject	Communications Supply Chain (Supply Chain)
Additional Schedule Information	<p>In November 2019, the Commission released the Supply Chain First Report and Order, which prohibits the use of Universal Service Fund (USF) support to purchase, obtain, maintain, improve, modify, operate, manage, or otherwise support equipment or services produced or provided by companies found to pose a national security threat to the integrity of communications networks or the communications supply chain.</p> <p>June 30, 2020, the Commission's Public Safety and Homeland Security Bureau designated Huawei Technologies Company and ZTE Corporation, and their parents, affiliates, and subsidiaries, as companies that pose such threats, and thus the prohibition against the use of USF support applies to them.</p> <p>December 11, 2020, the Commission implemented the Secure and Trusted Communications Networks Act of 2019, which created the Secure and Trusted Communications Networks Reimbursement Program (Reimbursement Program) and prohibited prospective use of certain federal subsidies, including USF funds or funding appropriated to the COVID-19 Programs, to purchase, rent, lease, or otherwise obtain any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, or otherwise obtained.</p>

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July 2021, the Commission implemented the Consolidated Appropriations Act (CAA), 2021 amendments to the Secure and Trusted Communications Networks Act of 2019. These changes increased the customer eligibility cap for participation in the Reimbursement Program; modified the type of equipment and services eligible for reimbursement and adjusted the date by which equipment or services must have been obtained to be eligible for Reimbursement Program funds; adopted the CAA's prioritization scheme and clarified the definition of "provider of advanced communications service" for purposes of the Reimbursement Program; and clarified portions of the Reimbursement Program to assist eligible providers as they prepare to seek reimbursement.

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Is there a classified version of this form? No

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Is consultation and coordination with Tribal Governments required? Exempt from requirement- Independent Regulatory Agency

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## Item Count

Total number of disposition items: 1

Number of Temporary disposition items: 1

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 0

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Outline of Records Schedule Items for DAA-0173-2022-0001

<b>Item #</b>	<b>Title</b>	<b>Disposition</b>
0001	Communications Supply Chain Filings and Submissions	Temporary

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Records Schedule Items

<b>DAA-0173-2022-0001-0001</b>		<b>STATUS: Active</b>
<b>ITEM GENERAL INFORMATION</b>		
Item Title	Communications Supply Chain Filings and Submissions	
Item Description	These records contain filings and submissions (certifications and other documents for identity verification, eligibility verification and recertification, request for funding, the disbursement of funds, request for reimbursement and recordkeeping, reporting, and audits appeals, audits, and reports), including electronic records (databases and audio files) and, if applicable, PII.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?	No	
<b>MANUAL CITATION</b>		
Agency Code	47 U.S.C. §§ 151-154, 201(b), 214, 229, 254, 303(r), 403, 503, sections 2, 3, 4, 5, and 7 of the Secure and Trusted Communications Networks Act of 2019.	
Manual Title	Consolidated Appropriations Act, (CAA) and Trusted Communications Networks Act of 2019.	
<b>SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS</b>		
Does this item supersede existing disposition authorities?	No	
Is this item a deviation from the GRS?	No	
<b>DISPOSITION INSTRUCTION</b>		
Final Disposition	Temporary	
Cutoff Instructions	Other: Cut off at the end of the calendar year from date filed or prepared.	
Retention Period	Destroy 10 year(s) after cut off	
<b>ADDITIONAL INFORMATION</b>		
Are any of the records covered by this item national security classified?	No	
GAO Approval Required	No	

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Signatory Information

<b>Action</b>	<b>User</b>	<b>Date</b>
Accept	Data Migration	06/23/2022
Approve	Colleen Shogan	08/21/2023