

Request for Records Disposition Authority

Records Schedule Number DAA-0361-2013-0009
Schedule Status Approved

Agency or Establishment Defense Logistics Agency
Record Group / Scheduling Group Records of the Defense Logistics Agency
Records Schedule applies to Agency-wide
Schedule Subject 283 20 Dispositon of Unclassified DoD Computer Hard Drives
Internal agency concurrences will be provided No

Background Information Records documenting the sanitization of Unclassified computer hard drives prior to them leaving the agency This requirement is prescribed by DoD Memorandum dated June 4, 2001

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0361-2013-0009

Sequence Number	
1	238 20 Disposition of Unclassified DoD Computer Hard Drives Disposition Authority Number DAA-0361-2013-0009-0001

Records Schedule Items

Sequence Number	
1	<p>238 20 Disposition of Unclassified DoD Computer Hard Drives</p> <p>Disposition Authority Number DAA-0361-2013-0009-0001</p> <p>Sanitization/destruction verification records related to the disposition of computers Forms, correspondence, and other information documenting the sanitization of computer hard drives being permanently removed from Agency custody</p> <p>Final Disposition Temporary</p> <p>Item Status Active</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes</p> <p>Do any of the records covered by this item exist as structured electronic data? No</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cut-off at the end of calendar year</p> <p>Retention Period Destroy 5 year(s) after cut-off</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>

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	By	Title	Organization
05/22/2013	Certify	Cecilia Wiker	Records Manager	Information Operations - Document Services
09/12/2013	Submit for Concurrency	David Weber	for	National Archives and Records Administration - Records Management Services
09/18/2013	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
09/18/2013	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
09/24/2013	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist