Records Schedule: DAA-0361-2017-0003

Request for Records Disposition Authority

Records Schedule Number

DAA-0361-2017-0003

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

Small Arms Control File (Active / Inactive)

Internal agency concurrences will

be provided

No

Background Information

Records are currently scheduled as hardcopy only and the functional

owner wants the records to be media neutral.

Item Count

Number of Total Disposition Items	I	l	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0361-2017-0003

Sequence Number	•
1	Small Arms Control File (Active / Inactive)
	Disposition Authority Number: DAA-0361-2017-0003-0001

Records Schedule Items

1

Small Arms Control File (Active / Inactive)

Disposition Authority Number

DAA-0361-2017-0003-0001

Record for each small arm, by serial number, that is under the activity's accountability either received/released/destroyed. Documents accumulated include: DTID 1348, Demil Certificate, Inert Certificate and listing of serial numbers accompanying turn in document, letter of authorized certified/verifier.

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? Yes

Do any of the records covered

Yes

by this item exist as structured

electronic data?

Manual Citation	•	Manual Title	
4160.16		DLA Records Schedule	

GRS or Superseded Authority

Citation

DAA-0361-2013-0008-0002

Disposition Instruction

Cutoff Instruction Cutoff when weapon is destroyed

Retention Period Destroy 75 year(s) after cutoff

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
12/22/2016	Certify .	Cecilia Wiker	Records Manager	Information Operations - Document Services
06/30/2017	Submit for Concur rence	David Weber	Senior Appraisal Arc hivisit	National Archives and Records Administration - Records Management Services
07/11/2017	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
07/11/2017	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
07/13/2017	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist