

WITHDRAWN - RETURNED WITHOUT ACTION

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
Request for Records Disposition Authority

Records Schedule: DAA-0371-2015-0001

Request for Records Disposition Authority

Records Schedule Number DAA-0371-2015-0001
Schedule Status Returned Without Action

Agency or Establishment Defense Information Systems Agency
Record Group / Scheduling Group Records of the Defense Information Systems Agency
Records Schedule applies to Agency-wide
Schedule Subject Security and Privacy Controls for DISA Information Systems and Organizations

Internal agency concurrences will be provided No

Background Information The selection and specification of security controls for an information system is accomplished as part of an organization-wide information security program that involves the management of organizational risk—that is, the risk to the organization or to individuals associated with the operation of an information system. The management of organizational risk is a key element in the organization's information security program and provides an effective framework for selecting the appropriate security controls for an information system—the security controls necessary to protect individuals and the operations and assets of the organization. This includes activities to Categorize, Select, Implement, Assess, Authorize, and Monitor potential risks in new and legacy systems.

Item Count

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of Total Disposition Items | Number of Permanent Disposition Items | Number of Temporary Disposition Items | Number of Withdrawn Disposition Items |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

GAO Approval

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Outline of Records Schedule Items for DAA-0371-2015-0001

| Sequence Number |
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| 1 |
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| DISA RMF Security Controls |
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| Disposition Authority Number: DAA-0371-2015-0001-0001 |
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Records Schedule Items

| Sequence Number | |
|-----------------|---|
| 1 | <p>DISA RMF Security Controls</p> <p>Disposition Authority Number DAA-0371-2015-0001-0001</p> <p>The Risk Management Framework (RMF) assesses new and legacy information systems within the context of the system development life cycle and the Federal Enterprise Architecture to Categorize, Select, Implement, Assess, Authorize, and Monitor risks to those systems. Records created document the audit and review of security controls tested and established under the RMF.</p> <p>Final Disposition Temporary</p> <p>Item Status Withdrawn</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? No</p> <p>Disposition Instruction</p> <p>Retention Period Destroy 5 year(s) after operational purposes or 1 year(s) after legal of audit occurs, whichever is later</p> <p>Additional Information</p> <p>GAO Approval Not Required</p> |

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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 |
|------------|-----------------------|----------------|----------------------------|--|
| 11/05/2014 | Certify | Benjamin Smith | Records Management Officer | CIO - CIO2 |
| 09/20/2016 | Return Without Action | Robyn Dexter | Appraisal Archivist | National Archives and Records Administration - RDTP2: Archives II Processing Section |

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