

REQUEST FOR RECORDS DISPOSITION AUTHORITY
 (See Instructions on reverse)

TO: **GENERAL SERVICES ADMINISTRATION,
 NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408**

1. FROM (AGENCY OR ESTABLISHMENT)
NATIONAL SECURITY AGENCY

2. MAJOR SUBDIVISION
INFORMATION RESOURCES MANAGEMENT

3. MINOR SUBDIVISION
OFFICE OF HISTORY AND ARCHIVES

NAME OF PERSON WITH WHOM TO CONTACT
 (b)(3)

| | |
|--|------------------------------------|
| LEAVE BLANK | |
| JOB NO. | N1-457-89-3 |
| DATE RECEIVED | |
| NOTIFICATION TO AGENCY | |
| In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10. | |
| 6/13/89 Date | Archivist of the United States |

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of _____ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

- A** Request for immediate disposal.
- B** Request for disposal after a specified period of time or request for permanent retention.

C. DATE (b)(3)

1/89

7. ITEM NO.

ADMINISTRATION ORGANIZATION (M)
 429 ITEMS TOTAL
~~38~~ 41 ITEMS PERMANENT

PERMANENT MEDIA INCLUDES PAPER, MICROFORM, AND MAGNETIC DISK

CLASSIFIED JOB FILE RETAINED AT NSA INCLUDES APPRAISAL MEMO DATED 10/29/88

PERMANENT SERIES WILL BE TRANSFERRED TO THE NATIONAL ARCHIVES AFTER 50 YEARS IF DECLASSIFIED.

SERIES STILL CLASSIFIED AFTER 50 YEARS WILL BE RE-REVIEWED EVERY 10 YEARS UNTIL DECLASSIFIED.

~~TOP SECRET~~



**NSA RECORDS DISPOSITION
SCHEDULE FOR
M
ADMINISTRATION ORGANIZATION**

NI-45789-3

~~HANDLE VIA COMINT CHANNELS ONLY~~
~~TOP SECRET~~

~~TOP SECRET~~



**NSA RECORDS DISPOSITION
SCHEDULE FOR
M
ADMINISTRATION ORGANIZATION**

~~HANDLE VIA COMINT CHANNELS ONLY~~
~~TOP SECRET~~

~~TOP SECRET~~



**NSA RECORDS DISPOSITION
SCHEDULE FOR
M
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~~HANDLE VIA COMINT CHANNELS ONLY~~
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INTRODUCTION

NSA RECORDS DISPOSITION SCHEDULES

WHAT ARE RECORDS DISPOSITION SCHEDULES?

Records disposition schedules provide for the proper disposition of an agency's records. Schedules list and describe the records generated by a Federal agency and provide guidance on how long records are to be maintained. As defined in 44 USC 30 "records" include all books, papers, maps, photographs, machine readable materials, or other documentary materials regardless of physical form or characteristic made or received by an agency of the United States Government under Federal law or in connection with the transaction of public business. Federal law mandates that the head of each agency submit to the Archivist of the United States record schedules proposing the disposition of that agency's records. The schedules provide for the prompt destruction of temporary records and for the permanent retention and preservation of records which illustrate and document the organization, functions, policies, decisions, procedures, operations, or other activities of the agency, or which contain informational data of an historical nature.

WHY NSA HAS RECORDS DISPOSITION SCHEDULES

NSA's Records Disposition Schedules are designed to provide for and to simplify the appropriate disposition of Agency records and to aid Agency officials in gaining intellectual control over the increasing amount of information generated by the Agency. Designed to reflect the records actually produced, used, or stored by each Agency Key Component, the proper application of these schedules will ensure that NSA complies with the Federal Records Act, the Privacy Act, and the Freedom of Information Act. Furthermore, the schedules, if properly implemented, will provide a cost effective, efficient management program for the Agency's information by drastically reducing duplication and the unnecessary storage of paper records.

Traditional schedules have dealt with records on a generic basis. In general, these schedules concentrated on paper records and ignored or dismissed the growing volume of electronically produced and stored information. Consequently, most schedules quickly became dated and virtually unusable as the records described in the schedules and the records maintained in agency offices did not correspond. The new schedules attempt to remedy these problems by identifying and describing in detail the specific records of each Key Component. The schedules reflect all records - paper, microform, or electronically generated, compiled, used, or maintained by each Key Component. They are uniquely designed for each Key Component.

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WHAT INFORMATION IS CONTAINED IN THE SCHEDULES?

Each schedule contains a list of the data bases or files generated or used by each Key Component. The description of each data base or file includes:

1. the title
2. a narrative description of the contents
3. the inclusive date span of the information contained in the data base or file
4. the physical location
5. the storage media
6. the volume of material created or held by the office per year (for paper files the volume is given in cu. ft., for data bases the volume is given in sectors, tracks, or the number of characters)
7. the highest classification of the inclusive material
8. the approved disposition
9. the disposition number.

For data bases the description also includes information on the hardware and the software required to run them.

HOW TO USE THE SCHEDULES

For the proper disposition of a data base or file locate the appropriate office in the Table of Contents, identify the data base or file, and apply the approved disposition. If a file is permanent retire it to the NSA Archives using the disposition number from the schedule. If you have records that are scheduled for destruction you may retire them to the NSA Records Center prior to their destruction date and the Records Center will handle the disposition or you may dispose of them yourself at the appropriate time. Records retired to the NSA Records Center must have a specific destruction date. If the schedule does not indicate a specific date call the NSA Records Center and the T54 staff will provide one. For the disposition of records not covered by the schedules contact T54, The Office of Archives and Records, and fill out a Standard Form 115.

The schedules are produced in loose leaf form to facilitate changes as they occur in the record keeping practices of the offices. New pages will reflect additions, deletions, or changes in the description and will be issued periodically. Future generations of the schedules will be available on-line with updates made by the Key Components following approval by T54 and the National Archives. This will ensure greater accuracy and currentness.

HOW TO RETIRE RECORDS

In order to retire noncurrent records – paper, microform, or audio-visual, to the NSA Records Center for temporary or permanent storage the office records monitor needs to follow the following procedures.

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(1) Call the Records Center (972-2295) to ascertain if storage space is presently available and to receive a unique accession control number for the material being retired.

(2) Prepare a triplicate Form 02295 for each series of records being retired. The office records monitor must assure that the proper disposition number from the Records Disposition Schedule is noted on the form. Please follow those instructions carefully. One form should be prepared for each series of records being retired.

(3) Follow the proper procedures for forwarding classified materials.

(4) Deliver to nearest NSA mail center for forwarding to the NSA Records Center via the NSA courier service.

Retirement requirements for special records (audio-visual, microform, electronic) are different because of the perishability of the media. The Code of Federal Regulations requires that permanent microform records be stored on silver halide process microform. A master copy of permanent audio-visual records (video tapes, audio tapes, etc.) should be sent as soon as possible to the NSA Archives to ensure their preservation. Permanent text files stored on floppy disks should be printed out in hard copy before retirement to the NSA Archives. The NSA Archives is at present not equipped to handle electronic records. Current handling procedures (SAB 3, OPI) should be followed in the interim.

REFERENCE SERVICE ON RETIRED RECORDS

Retired records are held in the NSA Records Center for the period of time prescribed in the NSA Records Disposition Schedules. During this period the records are available for loan or reference. Permanent records will be held indefinitely by the NSA Archives. They will be processed and made available for Agency reference purposes upon their arrival at the NSA Archives. After 30 years T54 archivists will review them and remove duplicative and extraneous materials. Requests for loans of retired records may be made by telephone or in writing to T541. The requester should know the accession control number as shown in Form 02295 in order to request records. The loan period is 30 days. Records may also be reviewed at the NSA Records Center by appointment.

USEFUL INFORMATION

THE UNLAWFUL REMOVAL OR DESTRUCTION OF RECORDS

Federal law requires the Director of the National Security Agency to establish safeguards against the unlawful removal or loss of agency records, and to make known to NSA personnel the penalties provided for the unlawful removal or destruction of such records. 44 USC 3106 provides that the Director, with the assistance of the Archivist of the United States, initiate action through the Attorney General for the recovery of records believed to be unlawfully removed from the

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Agency. 44 USC 3314 also states that no records of the United States Government may be altered or destroyed except as stipulated under 44 USC Chapter 31. Penalties for the willful and unlawful destruction, damage, or alteration of Federal records are stipulated in the U.S. Criminal Code (18 USC 2071).

OFFICIAL AND PERSONAL RECORDS

Records and papers of a private or nonofficial nature which pertain only to an individual's personal affairs but are maintained in a Federal office must be clearly designated as nonofficial and will at all times be filed and maintained separately from the official records of the office. In cases where matters requiring the transaction of official business are received in private correspondence, the portion of such correspondence pertaining to official business must be extracted and made a part of the official record. The definition of official records includes any materials generated or received in pursuance of Federal law or in connection with the transaction of public business. Correspondence designated "personal," "private," etc., but which pertains to the conduct of public business, is an official record subject to the provisions of Federal law. Official records are public records and belong to the office not the individual.

Questions regarding Agency records, official records, the schedules, or the transfer of records to the NSA Archives should be addressed to T54, The Office of Archives and Records.

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SPB Executive Data Base
SCEDP Data Base
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NATIONAL SECURITY AGENCY

CENTRAL SECURITY SERVICE

NSA/CSS

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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE
CREATION AND AUTHORITY**

Pursuant to the Presidential directives of 24 October 1952, which declare that Communications Intelligence (COMINT) and Communications Security (COMSEC) are national responsibilities, the Department of Defense established, by directive, the National Security Agency to succeed the Armed Forces Security Agency. The National Security Council added Electronic Intelligence (ELINT) to NSA's national mission in 1958.

In accordance with Presidential directives and pursuant to the National Security Act of 1947, the National Security Council issued National Security Council Intelligence Directive (NSCID) No. 9, dated 29 December 1952, and the National COMSEC Directive, dated 20 October 1953, which defined the NSA COMINT and COMSEC missions respectively. ELINT functions were first recognized in NSCID No. 7, dated 16 May 1955. The original COMINT and ELINT directives were superseded by and combined into NSCID No. 6, "Communications Intelligence and Electronics Intelligence," dated 15 September 1958. NSCID No. 6 was updated on 17 February 1972 and retitled "Signals Intelligence." The COMSEC directive of 1953 was updated on 25 April 1957, on 26 August 1968, and again on 20 June 1979. The SIGINT and COMSEC directives name the Secretary of Defense as executive agent for the conduct of SIGINT and COMSEC activities and direct that the SIGINT and COMSEC missions be carried out in response to guidance from the National Foreign Intelligence Board (NFIB) and the National Communications Security Committee (NCSC), respectively.

In accordance with the provisions of NSCID No. 6, the Secretary of Defense established the Central Security Service (CSS) under the Director, NSA. The Secretary of Defense provided for the National Security Agency/Central Security Service (NSA/CSS) by promulgating DoD Directive S-5100.20 dated 23 December 1971. He approved the NSA/CSS Organization Plan on 14 April 1972 to implement that directive. The NSA/CSS is a separately organized agency within the Department of Defense under the direction, authority, and control of the Secretary of Defense. It is subject to the provisions of Department of Defense directives and procedures to the extent that they are applicable and consistent with its missions and functions. Major components of the NSA/CSS are the National Security Agency (NSA) and the Service Cryptologic Elements (SCEs) of the Military Departments. Under the NSA/CSS, SIGINT resources are unified but decentralized. The NSA is the management, operational tasking, analytical and production arm of the system and the SCEs are the field arm. The Director, NSA/Chief, CSS exercises operational control of the collection effort through the Deputy Chief, CSS and the SCE Commanders. The NSA operates a number of special field collection facilities, but the primary field collection effort is conducted by the SCEs.

In January 1983, the Secretary of Defense approved having the Director, NSA, perform the collateral duty of Director, Joint Special Studies Group (JSSG). The Director, JSSG is responsible for conducting classified studies under the direction of the Joint Chiefs of Staff.

In September 1984, NSDD-145 expanded the authority of the Secretary of Defense as the Executive Agent of the Government for COMSEC to include telecommunications and automated information systems security. NSDD-145 established the Director, NSA as the National Manager to act as the operating arm of the Executive Agent.

PURPOSE

The resources of the National Security Agency/Central Security Service are organized for the accomplishment of two national missions:

a. The Signals Intelligence (SIGINT) mission is to provide an effective, unified organization and control of all SIGINT collection and processing activities of the United States, and to produce SIGINT in accordance with objectives, requirements, and priorities established by the Director of Central Intelligence with the advice of the National Foreign Intelligence Board.

b. The Information Security (INFOSEC) mission encompasses two major activities: (1) The Communications Security (COMSEC) mission is to implement protective measures to deny unauthorized persons national security-related, including sensitive but unclassified, information derived from telecommunications and to also prevent these persons from disrupting or causing the deception of such communications. Measures included within COMSEC are cryptosecurity, transmission security, emissions security, physical security, and technical security. (2) The Computer Security (COMPUSEC) mission is to implement protective measures designed to prevent deliberate or inadvertent unauthorized access, disclosure, acquisition, manipulation, modification, or loss of information contained in automated systems used within the Department of Defense, other Government Agencies and the private sector. DoD Directive 5215.1, dated 25 October 1982, established the DoD Computer Security Evaluation Center (CSEC), provided policy, and assigned responsibilities for the technical evaluation of computer system and network security, and related technical research.

ORGANIZATION

~~(S)~~ The Director, NSA/Chief, CSS is assisted in the management and direction of NSA/CSS by a principal Deputy Director, NSA, and a Deputy Chief, CSS. His organization includes seven Deputy Directors for specific functional areas, two Assistant Directors, a Chief of Staff, an Inspector General, a General Counsel, a Chief Scientist, and the Director's Senior Council.

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ADMINISTRATION ORGANIZATION

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Administration Organization

Deputy Director for Administration (DDA)

The Deputy Director of Administration is responsible to the Director, NSA/Chief, CSS, for the development of policy, plans, and programs and the direction and control of NSA/CSS personnel administration, security, medical activities, and centralized travel authority for the NSA/CSS. This includes the execution and administration of statutory responsibilities in these fields.

Primary functions include:

1. Formulating and administering plans, policies, and programs relating to the acquisition, development, placement, and administration of a civilian and military work force to meet the mission requirements of the Agency.
2. Developing and executing plans, policies, and programs involving personnel and physical security for safeguarding Agency information, activities, and facilities at the headquarters, in the field, and in the care of U.S. industry.
3. Establishing and providing health, medical, and psychological services.
4. Providing for the development and administration of a cryptologic career system, including military and civilian career development.
5. Providing focal point within NSA for all matters relating to anonymity, cover and special support.
6. Administering centralized travel management and support of all Agency official travel including TDY, PCS, training and invitational travel.

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**M03
SYSTEMS
ANALYSIS
STAFF**

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Personnel Data Bases

These data bases consist of Agency personnel transactions for long-term records, for the fiscal year, or for sensitive duty assignments, limited personnel transactions, Activity Group processing, awards (including WGI, QSI), performance appraisals, individual profiles, field site personnel and related information, handicapped employees information concerning restrictions, social security numbers reference files, and Personnel Form 50s

LOCATION: M03

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

DISPOSITION: A. Master Data Base - Delete after retention period of hard copy media or when no longer needed for operations (GRS 20-3)

B. Other Files - Delete when no longer required for operations (GRS 20-1)

DISPOSITION NO.: M03-01 A or B

ACTFY, ACTPROCS, ALPHPGMS, AWARDS, BTCHPROF, COVAWARDS, DOCUM 204, EDPSMSTR, FIELD, HANDICAP, PAMGT, PAST, PERAD, POVAR, PROFILES, PT, PTHIST, RMKPOSO, RMKRESO, SSNINDEX, VARUPDT

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Medical Data Bases

These data bases involve medical records for employees and others receiving medical attention during their NSA association, procedures to process the information, and scheduling records for annual and requested physical exams

| | |
|-----------------|--|
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| DISPOSITION | Delete or destroy when no longer required for operations or after the destruction of related records |
| DISPOSITION NO: | M03-02 |
| | MEDMSTER, MEDPGMS, PHYSKED |

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Administrative Data Bases

These data bases contain information relating to the administrative functions of the organization, performance ratings systems, job descriptions, re-assimilation and new assignment programs, locator card information, mission related passports, minority and gender information for regulation conformance, statistical records on employee attrition rates, vacancy announcements and supporting documentation, statistical information on personnel assignments, table of distribution information concerning jobs, and information on computer and computer related equipment to maintain inventory and control for management and reporting purposes.

LOCATION: M03

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

DISPOSITION: A. Master Data Base - Delete after retention period of hard copy media or when no longer needed for operations. (GRS 20-3)

B. LOCATOR information - Delete or destroy 1 year after separation or transfer or employee.

C. JOBSEEK and JOBSME information - Delete or destroy after close of fiscal year.

D. Other Files - Delete when no longer required for operations. (GRS 20-1)

DISPOSITION NO.: M03-03 A, B, C, or D

CREDENTIALS, F83DOC, FND, INVATT, JOBBANK, JOBNR, JOBPGRMS, JOBSEEK, JOBSME, LOCATOR, MGD, PROJ, STAFFING, STATS, SUBVAR, TD

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Payroll and Pay Administration Data Bases

These data bases contain records pertaining to the alternate work schedule program used by the Agency in the management of the program, individual employee information for payroll processing, and cumulative information for the current fiscal year

| | |
|-----------------|--|
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| DISPOSITION | A. Master Data Base - Delete after retention period of hard copy media or when no longer needed for operations (GRS 20-3) B. Other Files - Delete when no longer required for operations (GRS 20-1) |
| DISPOSITION NO: | M03-04 A or B AWS, PERCUMUL, PIERTA |

UNCLASSIFIED

UNCLASSIFIED

Career Development/Education/Counseling Data Bases

These data bases contain such items as personnel information necessary for career development and counseling, certified records of external training, records of work experiences for development and reassimilation purposes, procedures, training requirements, professionalization qualification records, and all testing results.

LOCATION: M03

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

DISPOSITION: A. Master Data Base - Delete after retention period of hard copy media or when no longer needed for operations (GRS 20-3)

B. NEWSIS - Delete or destroy after close of fiscal year

C. OLDSUBVAR - Delete or destroy after 45 day cycle

D. Other Files - Delete when no longer required for operations (GRS 20-1)

DISPOSITION NO.: M03-05 A, B, C, or D

CAREER, EDUCATION, GALDATA, GALMSTER, GALPGMS, NEWSIS, OLDSUBVAR, PROFQUAL, TESTING, TRAINING

UNCLASSIFIED

UNCLASSIFIED

Applicant/New Hires Data Bases

These data bases contain information concerning applicants which includes hiring requirements, programs controlling new hires processing, closed out or hired applicant data, job descriptions used for qualification evaluation, College Testing Program, and other related personnel transactions.

LOCATION: M03

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

DISPOSITION: A. Current fiscal year hiring requirements -
Delete or destroy after current fiscal year
B. Other Files - Delete when no longer
required for operations (GRS 20-1)

DISPOSITION NO: M03-06 A or B

APPDATA, APPIHIST, APPGMS, APPRQMTS, APPSKED,
APPSUB, CLASSIFY, NEWAPP, PLMNTPGMS, PQT

UNCLASSIFIED

UNCLASSIFIED

Security Data Bases

These data bases consist of security related information and processing. They include: controlled areas, CONFIRM, access privileges and requests for Agency and non-Agency personnel, background and special investigations, badges, passcards, key inventory, applicant and contractor security processing, daily visitor processing, individual security and clearance information, and information on FPS officers to manage their mission responsibilities in physical security.

LOCATION: M03

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

DISPOSITION: A. Master Data Base - Delete after retention period of hard copy media or when no longer needed for operations. (GRS 20-3)

B. FOURC and FPSPERS Information - Delete or destroy upon separation or transfer of employee

C. Other Files - Delete when no longer required for operations. (GRS 20-1)

DISPOSITION NO.: M03-07 A, B, or C

AREAS, PADLOCK, EVIL, PASSCARD, BADGE, PANDR, BADGE MSN, SPAUDIT, BADGE PGM, SPECDATA, BADGE VAR, SPHIST, CPIC, SPECGPMs, DVR, SPINFO, FOURC, SPTRANS, FPSPERS, VISITPGM, MITS, VISITR

UNCLASSIFIED

UNCLASSIFIED

Data Processing/Programs

These data bases involve the identification and control of data bases (EDPS processing group), procedures used in data bases, processing requirements, passwords and privileges, field site software, data dictionaries, Management Information Systems, procedures writing privileges and storage facilities, and interim output repositories.

| | |
|------------------|---|
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| DISPOSITION: | A. Master Data Base - Delete after retention period of hard copy media or when no longer needed for operations. (GRS 20-3) B. Operational Procedures/Applications Software Files - Retain as necessary to coincide with the retention period of individual data bases or groups of databases or until no longer required for operations (GRS 20-10) C. Other Files - Delete or destroy when no longer required for operations, upon discontinuance or preemption, or when no longer valid |
| DISPOSITION NO.: | M03-08 A, B, or C CNTRLWDS, EDPSFYPG, EPPSPGMS, EPT, ETSPGMS, FIELDGRP/F83PGMS, GALINFO, MGRPGMS, MPGMS, OUTPROM and OUTPROM 1, RMDS, SADO |

UNCLASSIFIED

UNCLASSIFIED

Fiscal/Budget Data Bases

These data bases contain and control information concerning financial processing systems

| | |
|-----------------|--|
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| DISPOSITION | A. EDPSFYA-EDDSFYE - Delete or destroy when no longer required for operations B. EDPSQTR1-EDPSQTR3 - Delete or destroy after 1 year |
| DISPOSITION NO: | M03-09 A or B |

UNCLASSIFIED

UNCLASSIFIED

Sensitive Activities Data Bases

These data bases are used for procedures to process and manage the covert activities program. Certain data bases consist of information relating to sensitive assignments or duty stations which are used by M61 as the Agency manager for project anonymity to ensure that such assignments are not compromised.

| | |
|------------------|---|
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| DISPOSITION: | Delete when no longer required for operations (GRS 20-1) |
| DISPOSITION NO.: | M03-010 |
| | COVACTPG, COVACT 87, TDYPCS |

UNCLASSIFIED

UNCLASSIFIED

ACTFY Data Base

This data base contains all NSA/CSS personnel transactions initiated with each specified fiscal year. A new file is created for each fiscal year, e.g., ACTFY 79, ACTFY 80, etc.

| | |
|-----------------|--|
| DATE SPAN | 1979 to Present |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 75 Megabytes per file |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-1 |

ACTPROCS Data Base

This data base contains M204 procedures used in the Activity Group processing.

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 4-5 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-2 |

UNCLASSIFIED

UNCLASSIFIED

ALPHPGMS Data Base

This data base contains M204 procedures used by the ALPHAN+ 1 users who perform limited personnel transactions for their specific administrative organization.

| | |
|-----------------|---|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 1.2 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO. | M03-3 |

APPDATA Data Base

This data base contains records of the Applicant System (APPSYS) transaction processing which contain all pertinent applicant data that is to be used by M32 in the new hires program.

| | |
|------------------|---|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-4 |

UNCLASSIFIED

UNCLASSIFIED

APPHIST Data Base

This data base contains applicant processing records which have either been closed out or the individual has been hired. These are copies of the transaction records used in the APPSYS process.

| | |
|------------------|--------------------------------------|
| DATE SPAN: | 1986 to Present |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 76 Megabytes |
| CLASSIFICATION: | UNCLASSIFIED |
| DISPOSITION: | Delete or destroy after 2-1/2 years. |
| DISPOSITION NO.: | M03-5 |

APPGMS Data Base

This data base is the programs file for the Applicant Processing System (APPSYS). It is used to control the processing of all new hires for NSA.

| | |
|------------------|---|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 8.3 Megabytes |
| CLASSIFICATION: | UNCLASSIFIED |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-6 |

UNCLASSIFIED

UNCLASSIFIED

APPRQMTS Data Base

This data base contains records which describe the current fiscal year hiring requirements for each of the Key Component areas to be used by the select M users who conduct the hiring programs

| | |
|----------------|---|
| DATE SPAN | Current Fiscal Year |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | .5 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy after current fiscal year |
| DISPOSITION NO | M03-7 |

APPSKED Data Base

This data base contains the schedules that are established by M32 for the processing of applicants in the Agency's new hires program

| | |
|----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 6.2 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-8 |

UNCLASSIFIED

UNCLASSIFIED

APPSUB Data Base

This data base contains all the M204 procedures used in the APPSYS.

| | |
|------------------|---|
| DATE SPANn | Current Processing |
| LOCATIONn | M03 |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 5 Megabytes |
| CLASSIFICATIONn | UNCLASSIFIED |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOn: | M03-9 |

AREAS Data Base

This data base contains records which describe specific controlled areas within the various NSA buildings, their access, and locations. This file is used in conjunction with other CONFIRM files to manage access and privileges for these sensitive areas.

| | |
|------------------|---|
| DATE SPANn | NOT AVAILABLE |
| LOCATIONn | M03 |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 6.5 Megabytes |
| CLASSIFICATIONn | NOT AVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOn: | M03-10 |

UNCLASSIFIED

UNCLASSIFIED

AWARDS Data Base

This data base contains all information pertaining to the presentation of awards to NSA/CSS personnel to include SSWP, service pins, and certificates.

| | |
|------------------|---|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 12 Megabytes |
| CLASSIFICATION: | UNCLASSIFIED |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-11 |

UNCLASSIFIED

UNCLASSIFIED

AWS Data

This data base contains records pertaining to the Agency's alternate work schedule program as approved by Congress. It is used by M3 in its management of the Agency's participation in this program.

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 (M351) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 7 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-12 |

UNCLASSIFIED

UNCLASSIFIED

EVIL Data Base

This data base contains records on current security background or special investigations that are being conducted by the Office of Security, M5n

| | |
|-----------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M03 |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 20 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOn | M03-13 |

UNCLASSIFIED

UNCLASSIFIED

BADGE Data Base

This data base contains the master records for each individual badge that is issued to be used in the CONFIRM access system. Included is personal information about each individual as well as specific access privileges associated with each badge.

| | |
|------------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION: | M03 (M51) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 32 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-14 |

UNCLASSIFIED

UNCLASSIFIED

BADGE MSN Data Base

This data base contains records which contain control information for the magnetic stripe processing that is used in conjunction with other control processes for the creation and inventory of badges used within the CONFIRM access control system. Each record contains a unique number that is used in that process.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION: | M03 (M51) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 14 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-15 |

UNCLASSIFIED

UNCLASSIFIED

BADGE PGM Data Base

This data base contains M204 procedures that are used to process all management functions used by M51 personnel in running the NSA Access Control System (CONFIRM)n.

| | |
|------------------|---|
| DATE SPANn | Current Processing |
| LOCATIONn | M03 (M51) |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 2.5 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOn: | M03-16 |

UNCLASSIFIED

UNCLASSIFIED

BADGE VAR Data Base

This data base contains copies of records used to update the BADGE file. It is used to add, change, and delete actions which are run against BADGE nightly to create updates to the data base which is maintained on the CONFIRM system outside of the M204 processing.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 (M51) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 204 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-17 |

UNCLASSIFIED

UNCLASSIFIED

BTCHPROF Data Base

This is an M204 batch process that is used by T323 to run individual profiles requested by various M officesn

| | |
|------------------|---|
| DATE SPANn | Current Processing |
| LOCATIONn | M03 |
| STORAGEn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 3.3 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NON: | M03-18 |

CAREER Data Base

This data base contains personnel information that will be necessary for the Career Development and Counseling System run by M4n
This file is not used at presentn

| | |
|------------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M03 |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 24 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NON: | M03-19 |

UNCLASSIFIED

UNCLASSIFIED

CLASSIFY Data Base

This data base contains records used to classify a specific job by number, description, etc, in order to determine whether an applicant is qualified for the specific job for which they are applying. This information pertains to both new applicants and NSA employees.

| | |
|----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 5.25 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-20 |

UNCLASSIFIED

UNCLASSIFIED

CNTRLWDS Data Base

This data base contains data field names and addresses for all fields used in the EDPSGMS file, the programs file used with the EDPS processing group

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-21 |

COVACTPG Data Base

This data base contains all M204 procedures that are used to process and manage the covert activities program

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2.4 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-22 |

UNCLASSIFIED

UNCLASSIFIED

COVACT 87 Data Base

This data base contains transaction records that were used to process all covert activity programs that were performed in calendar year 1987n

| | |
|------------------|---|
| DATE SPANn | 1987 |
| LOCATIONn | M03 |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 9.5 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOn: | M03-23 |

UNCLASSIFIED

UNCLASSIFIED

COVAWARDS Data Base

This data base contains records of Agency awards presented to personnel assigned to covert organizations. These records are similar to those records contained within the AWARDS file for non-covert personnel.

| | |
|-----------------|---|
| DATE SPAN | Current Fiscal Year |
| LOCATION | M03 (Y) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2 Megabytes |
| CLASSIFICATION: | TOP SECRET CODEWORD NOFORN VRK |
| DISPOSITION | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO. | M03-24 |

UNCLASSIFIED

UNCLASSIFIED

CPIC Data Base

This data base contains records used by M55 to provide security processing for all applicants and incoming personnel such as contractors. The information in these records is used as input to the incoming personnel processing as an interface for access by non-M55 offices.

| | |
|------------------|---|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 42 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-25 |

UNCLASSIFIED

UNCLASSIFIED

CREDENTIALS Data Base

This data base contains records relating to official, tourist, and diplomatic passports held by Agency personnel used in their various mission responsibilities. These records are used by M624 personnel to manage and control those important documents. This file will soon be expanded to include other types of Agency credentials.

DATE SPAN: Current Passports Only

LOCATION: M03 (M624)

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

VOLUME: 6.4 Megabytes

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: Delete or destroy when no longer needed for operations.

DISPOSITION NO.: M03-26

UNCLASSIFIED

UNCLASSIFIED

DOCUM 204 Data Base

This data base contains records which are the documentation of files and procedures used by various M and non-M organizations involved in personnel transactions and management missions of the Agency.

| | |
|------------------|---|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 12 Megabytes |
| CLASSIFICATION: | CONFIDENTIAL |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-27 |

DVR Data Base

This data base contains records used in the daily visitor processing center.

| | |
|------------------|---|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 (M51) |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 36 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-28 |

UNCLASSIFIED

UNCLASSIFIED

EDPSFYA-EDDSFYE Data Base

This data base contains 5 files containing an end of fiscal year 'snapshot' of the EDPSMSTR data base.

| | |
|------------------|--|
| DATE SPAN | Previous Fiscal Year |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 12 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-29 |

EDPSFYPG Data Base

This data base contains all the procedures that are used to process 'archived' information derived from previous EDPS files

| | |
|------------------|--|
| DATE SPAN | Current Processing |
| LOCATION: | M03 (T323) |
| STORAGE MEDIA: | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 1 Megabyte |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-30 |

UNCLASSIFIED

UNCLASSIFIED

EDPSMSTR Data Base

This data base contains personal information used in the daily processing of the varied personnel transactions requisite to the administration of all NSA/CSS personnel assigned to the Agency, regardless of location. This is considered to be the master personnel data base for all NSA/CSS personnel.

| | |
|------------------|--|
| DATE SPAN: | Current Assignment |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 72 Megabytes |
| CLASSIFICATION: | CONFIDENTIAL, VRK |
| DISPOSITION: | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-31 |

EDPSPGMS Data Base

This data base contains all procedures used in the EDPS M204 group.

| | |
|------------------|--|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 13 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete upon discontinuance or preemption |
| DISPOSITION NO.: | M03-32 |

UNCLASSIFIED

UNCLASSIFIED

EDPSQTR1-EDPSQTR3 Data Base

This data base contains 3 M204 files, each of which contains an end of quarter 'snapshot' of the EDPSMSTR file

| | |
|----------------|--------------------------------|
| DATE SPAN | Previous Year |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 36 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after 1 year |
| DISPOSITION NO | M03-33 |

EDUCATION Data Base

This data base contains all certified records of external training and education for all NSA/CSS assigned personnel

| | |
|----------------|---|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 7 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after termination of assignment |
| DISPOSITION NO | M03-34 |

UNCLASSIFIED

UNCLASSIFIED

EPT Data Base

This data base contains table entries of passwords with specific privileges that is used by various M204 applications for opening other files which are required during that particular processing application. By using this file for indirect reference, the passwords are never compromised but can be used for providing access and privileges within a controlled environment.

| | |
|------------------|--|
| DATE SPAN | Current Validity Period |
| LOCATION | M03 (T323) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 1 - 4 Megabytes |
| CLASSIFICATION : | CONFIDENTIAL |
| DISPOSITION | Delete or destroy when no longer valid |
| DISPOSITION NO: | M03-35 |

UNCLASSIFIED

UNCLASSIFIED

ETSPGMS Data Base

This is a programs file for the ALLIONE group which contains M204 procedures used for processing the information contained within the various files which compromise this group.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 15 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-36 |

FIELD Data Base

This data base contains records unique to personnel assigned to F83, e.g. passport numbers, dependents names, exchange card numbers, etc.

| | |
|----------------|---|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 5 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION: | Destroy 1 year after separation or transfer of employee (GRS 1-18a) |
| DISPOSITION NO | M03-37 |

UNCLASSIFIED

UNCLASSIFIED

FIELDGRP/F83PGMS Data Base

This data base contains procedures and other developmental software that are used by F83 personnel for certain M204 processing unique to that site

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 0.6 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-38 |

UNCLASSIFIED

UNCLASSIFIED

F83DOC Data Base

This data base contains documentation records about the files and procedures that are contained within the F83PGMS file that are used by F83 personnel to perform the multitude of personnel and administrative functions at that site

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-39 |

FND Data Base

This data base contains records on all M Group computer and computer related equipment that is used by M03 to maintain inventory and control for management and reporting purposes

| | |
|-----------------|---|
| DATE SPAN | Current Inventory |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 5 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when superseded or obsolete |
| DISPOSITION NO: | M03-40 |

UNCLASSIFIED

UNCLASSIFIED

FOURC Data Base

This data base contains records on specific individual security and clearance information that is used to input to the community-wide centralized data base of clearance information that is managed by CIA.

DATE SPAN: Current Assignment

LOCATION: M03 (M51)

STORAGE MEDIA: On-line

HARDWARE: FLANNEL (CARILLON)

SOFTWARE: M204

VOLUME: 10 Megabytes

CLASSIFICATION: TOP SECRET, NOFORN, VRK

DISPOSITION: Delete or destroy upon separation or transfer of employee.

DISPOSITION NO.: M03-41

UNCLASSIFIED

UNCLASSIFIED

FDSPERS Data Base

This data base contains information on the individual officers of the Federal Protective Service (FPS) that provide the physical access protection of the Agency's many locations and buildings. It is used by M51 to manage and control their mission responsibilities as they pertain to physical security.

| | |
|----------------|--|
| DATE SPAN | Current FPS Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 0.6 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy upon separation or transfer of FPS officer |
| DISPOSITION NO | M03-42 |

UNCLASSIFIED

UNCLASSIFIED

GALDATA Data Base

This data base contains subsidiary records to records held in GALM-STR. These records contain information relevant to education, training, work experiences for career development and re-assimilation purposes.

| | |
|-----------------|---|
| DATE SPAN | Current Agency Employment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 15 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy upon separation or transfer of employee |
| DISPOSITION NO: | M03-43 |

UNCLASSIFIED

UNCLASSIFIED

GALINFO Data Base

This data base contains information relating to files, field names, procedures, and offices of responsibility related to the GALAXY programs. This data base is a data dictionary for these purposes.

| | |
|-----------------|---|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 20.5 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO. | M03-44 |

GALMSTR Data Base

This data base contains master personnel records used in the Career Development and Counseling Process System (GALAXY).

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 15.3 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO. | M03-45 |

UNCLASSIFIED

UNCLASSIFIED

GALPGMS Data Base

This data base contains all the procedures used in the Career Development and Counseling Information System by M4n

| | |
|-----------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M03 |
| STORAGE MEDIA | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 2-1 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NO | M03-56 |

UNCLASSIFIED

UNCLASSIFIED

HANDICAP Data Base

This data base contains records relating to personal handicaps or performance restricting handicaps as they pertain to Agency employees. This file is used in concert with several other files to apprise supervisors of subordinate disabilities to ensure a fair and equitable work environment for employees so affected.

| | |
|-----------------|---|
| DATE SPAN | Current Employment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 1-1 Megabytes |
| CLASSIFICATION | CONFIDENTIAL |
| DISPOSITION: | Delete or destroy upon separation or transfer of employee |
| DISPOSITION NO. | M03-57 |

UNCLASSIFIED

UNCLASSIFIED

INVATT Data Base

This data base contains records relating to the inventory of attribute values that are or have been assigned by supervisors during the yearly performance appraisal process. This file is used to evaluate and average ratings assigned by each supervisor in order to balance the ratings system between high and low raters.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 3.25 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-58 |

UNCLASSIFIED

UNCLASSIFIED

JOB BANK Data Base

This data base will contain records describing each authorized unfilled NSA billet that is open for applications. These records will be used in the career development, re-assimilation, and related programs that require specific job information.

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 9.5 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-59 |

UNCLASSIFIED

UNCLASSIFIED

JOBNR Data Base

This data base contains all the job descriptions by COSC for each of the authorized jobs in the TD file as assigned to each of the formal organizations

| | |
|----------------|--|
| DATE SPAN | Current TD Authorization |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 5.25 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-60 |

UNCLASSIFIED

UNCLASSIFIED

JOBPGMS Data Base

This data base contains M204 procedures that will be used in the processing and management of the staffing career development and re-assimilation management programs

| | |
|----------------|--|
| DATE SPAN | Current Fiscal Year Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2.4 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-61 |

JOBSEEK Data Base

This data base contains records on specific individuals who are actively seeking new jobs. These records will be used in coordination with the JOBBANK records for the career development and re-assimilation programs

| | |
|----------------|---|
| DATE SPAN | Current Fiscal Year Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 4.5 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after close of fiscal year. |
| DISPOSITION NO | M03-62 |

UNCLASSIFIED

UNCLASSIFIED

JOBSME Data Base

This data base will contain resumes of individuals actively seeking new assignments. These records will be used with the JOBBANK and JOBSEEK records to match individuals with specific jobs to meet career development and re-assimilation goals.

| | |
|----------------|--|
| DATE SPAN | Current Fiscal Year Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 4.7 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after close of fiscal year |
| DISPOSITION NO | M03-63 |

LOCATOR Data Base

This data base contains personnel locator information for all NSA/CSS personnel, including emergency location information, i.e., phone numbers, addresses, and related information.

| | |
|----------------|--|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 10 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Destroy 1 year after separation or transfer of employee. (GRS 1-18a) |
| DISPOSITION NO | M03-64 |

UNCLASSIFIED

UNCLASSIFIED

MEDMSTER Data Base

This data base contains storage location information for all medical records for NSA/CSS and other affiliated employees for medical work performed during their NSA associationn

| | |
|-----------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M03 |
| STORAGE MEDIA | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 82 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy after destruction of related medical recordsn |
| DISPOSITION NO | M03-65 |

MEDPGMS Data Base

This data base contains all procedures that are used to process information for the medical group that is used by Mnand Medical Center personneln

| | |
|-----------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATION: | M03 |
| STORAGE MEDIA | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | .25 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NO | M03-66 |

UNCLASSIFIED

UNCLASSIFIED

MGD Data Base

MGD is an EDPSMSTR file which is associated with higher file privileges, e.g., field security. It is used by those offices which are responsible for providing minority and gender information in conformance with existing regulations.

| | |
|------------------|---|
| DATE SPAN: | UNAVAILABLE |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | UNAVAILABLE |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-67 |

UNCLASSIFIED

UNCLASSIFIED

MGRPGMS Data Base

This data base contains the procedures that are used in the manager group to process data and information that is used by office level and higher executives as part of their Management Information System

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 3 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-68 |

UNCLASSIFIED

UNCLASSIFIED

MITSI Data Base

This data base contains security related information on each NSA/CSS and affiliated individual who has or had access to NSA/CSS or related spaces. The name is an acronym for Master Index to Security Information.

| | |
|------------------|---|
| DATE SPAN: | UNAVAILABLE |
| LOCATION: | M03 (M55) |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 120 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-69 |

UNCLASSIFIED

UNCLASSIFIED

MPGMS Data Base

This data base contains procedures that are used by various M users throughout the personnel administrative organizations. It was established for M users who need procedures writing privileges and the storage facilities for those procedures.

| | |
|----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 5 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-70 |

UNCLASSIFIED

UNCLASSIFIED

NEWAPP Data Base

This data base contains all personnel transaction records used in the processing of new hires for the Agency. These records are used to record the results of processing and to track each individual through the system.

| | |
|----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 43 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-71 |

NEWSIS Data Base

This data base contains individual office training requirements for the current fiscal year and is used by the NCS school management to determine current year training requirements.

| | |
|----------------|---|
| DATE SPAN | Current Fiscal Year |
| LOCATION | M03 (E1) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 45 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after close of fiscal year. |
| DISPOSITION NO | M03-72 |

UNCLASSIFIED

UNCLASSIFIED

OLDSUBVAR Data Base

This data base contains the last 45 days of records used to update the EDPS group of subsidiaries, e.g., education training, and related areas

DATE SPAN: Previous 45 days
LOCATION: M03 (T323)
STORAGE MEDIA: On-line
HARDWARE: FLANNEL (CARILLON)
SOFTWARE: M204
VOLUME: 14 Megabytes
CLASSIFICATION: UNAVAILABLE
DISPOSITION: Delete or destroy after 45 day update cycle.
DISPOSITION NO.: M03-73

OUTPROM and OUTPROM 1 Data Base

This is an M204 file especially created to serve as an interim output repository for subsequent routing of data to other peripherals, e.g., IBM 6670 laser printer production of promotion letters.

DATE SPAN: Current Processing
LOCATION: M03 (T323)
STORAGE MEDIA: On-line
HARDWARE: FLANNEL (CARILLON)
SOFTWARE: M204
VOLUME: 5 Megabytes
CLASSIFICATION: UNAVAILABLE
DISPOSITION: Delete or destroy when no longer needed for operations
DISPOSITION NO.: M03-74

UNCLASSIFIED

UNCLASSIFIED

PADLOCK Data Base

This data base is used by the Office of Physical Security Access to maintain a current inventory of all keys to padlocks and doors for NSA/CSS physical spaces that are under M5 responsibility

| | |
|------------------|--|
| DATE SPAN | Current Processing |
| LOCATION: | M03 (M511) |
| STORAGE MEDIA: | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 3 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-75 |

PAMGT Data Base

This data base contains information pertaining to the awarding of wage/grade increases (WGI) and quality step increases (QSI) to individuals for superior work performance

| | |
|------------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 8 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-76 |

UNCLASSIFIED

UNCLASSIFIED

PASSCARD Data Base

This data base contains information on individuals who have been issued passcards that are used with the various "swipe card" readers that have been installed and are being tested to control access to special areas.

| | |
|------------------|---|
| DATE SPAN: | Current Processing |
| LOCATION: | M03 (M51) |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | .7 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-77 |

UNCLASSIFIED

UNCLASSIFIED

PANDR Data Base

This data base contains information pertaining to clearance certification, both outgoing and incoming. These certifications are used by the respective agencies to authorize or refuse access

| | |
|------------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 (M51) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 8 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-78 |

PAST Data Base

This data base contains long-term records of all personnel transaction (PT) records in an abbreviated format

| | |
|------------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 30 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-79 |

UNCLASSIFIED

UNCLASSIFIED

PERAD Data Base

This data base contains records of all performance appraisals for all NSA employees for their entire period of employment

| | |
|------------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 35 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION: | Delete or destroy after separation or transfer of employee |
| DISPOSITION NO.: | M03-80 |

UNCLASSIFIED

UNCLASSIFIED

PERCUMUL Data Base

This data base contains individual employee information for payroll processing purposes. Included are fields for number of deductions and salary information. This data base is used to answer specific employee and management questions regarding individual payroll records.

| | |
|-------------------------------|--|
| DATE SPAN _n | Current Employment Period |
| LOCATION _n | M03 |
| STORAGE MEDIA _n | On-line |
| HARDWARE _n | FLANNEL (CARILLON) |
| SOFTWARE _n | M204 |
| VOLUME _n | 16.6 Megabytes |
| CLASSIFICATION _n | UNAVAILABLE |
| DISPOSITION _n | Destroy 1 year after separation or transfer of employee. (GRS 1-18a) |
| DISPOSITION NO _n : | M03-81 |

UNCLASSIFIED

UNCLASSIFIED

PIERTA Data Base

This data base contains accumulative payroll information for the current fiscal year for each NSA employee. It is used by specific M users and other administration officers to provide answers to specific employee questions concerning payroll matters.

| | |
|-----------------|--|
| DATE SPAN | Current Employment Period |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 72 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after separation or transfer of employee |
| DISPOSITION NO: | M03-82 |

UNCLASSIFIED

UNCLASSIFIED

PHYSKED Data Base

This data base contains all generated scheduling records which are used by the M7 Medical Center to schedule annual and as requested physical examinations.

| | |
|------------------------------|---|
| DATE SPAN _n | UNAVAILABLE |
| LOCATION _n | M03 |
| STORAGE MEDIA _n | On-line |
| HARDWARE _n | FLANNEL (CARILLON) |
| SOFTWARE _n | M204 |
| VOLUME _n | 18 Megabytes |
| CLASSIFICATION _n | UNAVAILABLE |
| DISPOSITION _n | Delete or destroy when no longer needed for operations _n |
| DISPOSITION NO. _n | M03-83 |

PLMNTPGMS Data Base

This is an M204 file which contains procedures used by the M32 placement officers to perform processing related to applicant processing.

| | |
|-------------------------------|---|
| DATE SPAN _n | Current Processing |
| LOCATION _n | M03 |
| STORAGE MEDIA _n | On-line |
| HARDWARE _n | FLANNEL (CARILLON) |
| SOFTWARE _n | M204 |
| VOLUME _n | 1.6 Megabytes |
| CLASSIFICATION _n | UNAVAILABLE |
| DISPOSITION _n | Delete or destroy when no longer needed for operations _n |
| DISPOSITION NO _n : | M03-84 |

UNCLASSIFIED

UNCLASSIFIED

POVAR Data Base

This data base contains personnel transaction records that have been used to update certain EDPSMSTER records on NSA/CSS personnel that have been assigned to specific sensitive sites/duty stations

| | |
|--------------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | .7 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NUMBER | M03-85 |

UNCLASSIFIED

UNCLASSIFIED

PQT Data Base

This data base contains records relating to the College Testing Program for the applicant recruitment and processing programs. It is used by select M3 personnel for administering that part of the hiring program related to college recruits.

| | |
|----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 4 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-86 |

PROFILES Data Base

This data base contains personnel profiles that are routed to various peripheral devices for subsequent output and distribution.

| | |
|----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 (T323) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-87 |

UNCLASSIFIED

UNCLASSIFIED

PROFQUAL Data Base

This data base contains all professional qualification records pertinent to the certification process of NSA/CSS employees aspiring to the various Agency professions. Included are records for both certified and aspiring candidates.

| | |
|-----------------|---|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 152 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO. | M03-88 |

UNCLASSIFIED

UNCLASSIFIED

PROJ Data Base

This data base contains statistical records on employee attrition rates that are used in conjunction with other employee hiring, recruiting, and processing functions to provide data relating to required hiring levels.

| | |
|------------------|---|
| DATE SPAN: | UNAVAILABLE |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 10 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy when no longer needed for operations. |
| DISPOSITION NO.: | M03-89 |

PT Data Base

PT is an M204 file which contains all personnel transaction records that are used to track and document specific transactions for each NSA/CSS employee.

| | |
|------------------|---|
| DATE SPAN: | UNAVAILABLE |
| LOCATION: | M03 |
| STORAGE MEDIA: | On-line |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 18 Megabytes |
| CLASSIFICATION: | UNAVAILABLE |
| DISPOSITION: | Delete or destroy at end of 45 day cycle. |
| DISPOSITION NO.: | M03-90 |

UNCLASSIFIED

UNCLASSIFIED

PTHIST Data Base

This data base contains copies of PT System transaction records that have been used to update the EDPSMSTER files

| | |
|-----------------|---------------------------------|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 107 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after 2 years |
| DISPOSITION NO: | M03-91 |

RMDS Data Base

This data base contains field, names, designators, codes, values, and related information contained in or used by the M204 processing system. Its purpose is similar to that of a data dictionary for system processing.

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 (T323) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 105 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-92 |

UNCLASSIFIED

UNCLASSIFIED

RMKPOSO Data Base

This data base contains records used to produce Personnel Form 50s, Personnel Action Notices, for those personnel assigned to sensitive positions

| | |
|-----------------|--|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | .5 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after separation or transfer of employee |
| DISPOSITION NO: | M03-93 |

RMKRESO Data Base

This data base contains records used to produce Personnel Form 50s for all NSA employees.

| | |
|------------------|--|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2.1 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy after separation or transfer of employee |
| DISPOSITION NO.: | M03-94 |

UNCLASSIFIED

UNCLASSIFIED

SADO Data Base

This data base contains procedures and records used nightly to generate labels for various M usersn

| | |
|------------------|---|
| DATE SPANn | Current Processing |
| LOCATIONn | M03 |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | 6.4 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOmn | M03-95 |

SPAUDIT Data Base

This data base contains specific transaction records to be used to process individual requests for special clearance from initiation to completionn

| | |
|------------------|---|
| DATE SPANn | Under Development |
| LOCATIONn | M03 (M56) |
| STORAGE MEDIAn | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUMEn | UNAVAILABLE |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NOmn | M03-96 |

UNCLASSIFIED

UNCLASSIFIED

SPECDATA Data Base

This data base contains specific information pertaining to individuals who presently and/or in the recent past hold/held special clearances which allow(ed) them access to highly sensitive data.

| | |
|-----------------|--|
| DATE SPAN | Current and Recent Past |
| LOCATION | M03 (M56) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 57 Megabytes |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-97 |

UNCLASSIFIED

UNCLASSIFIED

SPHIST Data Base

This data base contains copies of all special clearances previously held by any individual employed since this system was implemented. The information contained within is used for counterintelligence purposes.

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 (M56) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 27 Megabytes |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-98 |

SPECGPMS Data Base

This data base contains M204 procedures used by M56 to process and manage NSA/CSS special clearance programs.

| | |
|-----------------|--|
| DATE SPAN | Current Processing Requirements |
| LOCATION | M03 (M56) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2.7 Megabytes |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-99 |

UNCLASSIFIED

UNCLASSIFIED

SPINFO Data Base

This data base contains specific information regarding each clearance, past and present, which was/is a part of the NSA special clearance program administered by M56. The information is used to process, control, and manage the present program

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 (M56) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 2.7 Megabytes |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-100 |

SPTRANS Data Base

This data base contains current transaction records which will be used to process requests for special clearances

| | |
|----------------|--|
| DATE SPAN | Under Development |
| LOCATION | M03 (M56) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-101 |

UNCLASSIFIED

UNCLASSIFIED

SSNINDEX Data Base

This data base contains a record of every social security number of every individual that was ever processed through any of the automated personnel processing systems that have been used by the M organizationn This file is used for quick reference for specific personal questionsn

| | |
|------------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M03 (T323) |
| STORAGE MEDIA n | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUME n | 12n4 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NO n | M03-102 |

UNCLASSIFIED

UNCLASSIFIED

STAFFING Data Base

This data base contains formal vacancy announcements and other supporting information for the processing of applications for these vacanciesn

| | |
|-----------------|---|
| DATE SPANn | Current Processing |
| LOCATIONn | M03 |
| STORAGE MEDIA | On-line |
| HARDWAREn | FLANNEL (CARILLON) |
| SOFTWAREn | M204 |
| VOLUME | 6 Megabytes |
| CLASSIFICATIONn | UNAVAILABLE |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NO | M03-103 |

UNCLASSIFIED

UNCLASSIFIED

STATS Data Base

This data base contains statistical data pertaining to the number of specific personnel assigned by category, e.g., computer scientists, cryptanalysts, etc. These records are used by senior executives of the Agency.

DATE SPAN: Current Week
LOCATION: M03
STORAGE MEDIA: On-line
HARDWARE: FLANNEL (CARILLON)
SOFTWARE: M204
VOLUME: 10.25 Megabytes
CLASSIFICATION: UNAVAILABLE
DISPOSITION: Delete or destroy when no longer needed for operations.
DISPOSITION NO.: M03-104

SUBVAR Data Base

This data base contains copies of various transaction records used for updating subsidiary files of the EDPS group.

DATE SPAN: Current Assignment
LOCATION: M03
STORAGE MEDIA: On-line
HARDWARE: FLANNEL (CARILLON)
SOFTWARE: M204
VOLUME: 2 Megabytes
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Delete or destroy after separation or transfer of employee.
DISPOSITION NO.: M03-105

UNCLASSIFIED

UNCLASSIFIED

TD Data Base

This data base contains information pertaining to the Agency table of distribution (TD), including job titles, descriptions, authorizations, allocations, and job/billet numbers.

| | |
|------------------|--|
| DATE SPAN | Current Year |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 16 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-106 |

UNCLASSIFIED

UNCLASSIFIED

TDYPCS Data Base

This data base contains information relating to precious sensitive assignments of NSA/CSS personnel. These records are used by M61 as the Agency manager for project anonymity to ensure that such assignments are not compromised.

| | |
|------------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 (M61) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO.: | M03-107 |

UNCLASSIFIED

UNCLASSIFIED

TESTING Data Base

This data base contains results for all testing data for NSA/CSS personnel, including applicant testing and professional certification testing.

| | |
|-----------------|--|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 37 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy upon separation or transfer of employee. |
| DISPOSITION NO. | M03-108 |

TRAINING Data Base

This data base contains records of all internal training accomplished by NSA/CSS personnel, including NCS training courses and Agency sponsored seminars and conferences.

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 214 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO. | M03-109 |

UNCLASSIFIED

UNCLASSIFIED

VARUPDT Data Base

This data base contains a copy of all personnel transactions/updates that are used to update the EDPSMSTR VSAM file weekly

| | |
|-----------------|--|
| DATE SPAN | Current Assignment |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 3.3 Megabytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-110 |

VISITPGM Data Base

This data base contains M204 procedures used by M51 personnel involved in the daily processing or requests to/from the Agency for access

| | |
|-----------------|--|
| DATE SPAN | Current Processing |
| LOCATION | M03 |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 3.6 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M03-111 |

UNCLASSIFIED

UNCLASSIFIED

VISITR Data Base

This data base contains records of requests forwarded to M51 for the issuance of badges and access certification for non-NSA personnel. The records contain information on the specific clearances being certified.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M03 (M51) |
| STORAGE MEDIA | On-line |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | 7.1 Megabytes |
| CLASSIFICATION | UNAVAILABLE |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M03-112 |

UNCLASSIFIED

UNCLASSIFIED

M04

MANAGEMENT AND PLANS STAFF

UNCLASSIFIED

✓ Historical Data File

Historical data which documents M organizational mission, function, automation, titles and structures. Includes correspondence, directives and other documents which directly contribute to the development, direction and supervision of data resources in the M organization.

DATE SPAN: 1952 -Present
LOCATION: M041
STORAGE MEDIA: Paper
VOLUME: .3 cu ft
CLASSIFICATION: SECRET
DISPOSITION: Permanent Transfer to NCRC when no longer required for operations. (005)
DISPOSITION NO.: M04-1

✓ DDA Administrative File

Files which reflect element management such as policy, plans, budget, logistics, personnel, security, training. Files needed to carry out general internal administrative activities of M organization.

DATE SPAN: 1983 - Present
LOCATION: M041
STORAGE MEDIA: Paper
VOLUME: 51 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: A. Policy and Planning Records: Permanent. Transfer to NCRC when no longer required for operations. (001)
B. All Other Records: Cut off annually. Destroy after 3 years. (GRS 23-1) (001)
DISPOSITION NO.: M041-1 A and B

✓ Reference Manuals File

Non-record reference materials used to provide background data for the administration directorate in developing and executing programs in their functional area.

DATE SPAN_n 1984 -1988
LOCATION_n M041
STORAGE MEDIA_n Paper
VOLUME_n 20 cu. ft.
CLASSIFICATION_n TOP SECRET CODEWORD
DISPOSITION_n Destroy when manual is obsolete, revised or canceled_n
DISPOSITION NO_n M041-2
DELETED_n 9 JAN. 1992

✓ Procurement Requests File

This file consists of procurement requests, purchase orders, and contracts in support of the M Procurement Program_n

DATE SPAN_n 1985 to Present
LOCATION_n M042
STORAGE MEDIA_n Paper
VOLUME_n 38 cu. ft.
CLASSIFICATION_n TOP SECRET
DISPOSITION_n Destroy upon termination or completion_n (GRS 3-3c)
DISPOSITION NO_n M042-1

X Book and Periodical Purchases File

This file contains subscription lists, ordering ledgers and book/periodical purchase requests in support of the M Publication Procurement Program

DATE SPAN: 1982 to Present

LOCATION: M042

STORAGE MEDIA: Paper

VOLUME: 4 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: A. Procurement Requests: Destroy upon termination or completion (GRS 3-3c)

B. All Other Records: Destroy when superseded or obsolete

DISPOSITION NO.: M042-2A and B

✓ Security File

This file consists of correspondence and other types of documents including directives from other sources, reflecting policy and direction of security services

DATE SPAN: UNAVAILABLE

LOCATION: M5

STORAGE MEDIA: Paper

VOLUME: .2 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Destroy when superseded, obsolete, revised, or canceled

DISPOSITION NO.: M042-3

UNCLASSIFIED

Property Accountability File

This file consists of property accountability lists and related administrative files

DATE SPAN 1982 -1988
LOCATION M042
STORAGE MEDIA Paper
VOLUME 3 cu. ft.
CLASSIFICATION CONFIDENTIAL
DISPOSITION Cut off annually Retain locally Destroy when 5 years old.
DISPOSITION NO: M042-4

Mail Log File

This file reflects the receipt, control, routing and internal delivery of incoming and outgoing M Group mail and receipt of special documents

DATE SPAN 1985 -1988
LOCATION M042
STORAGE MEDIA Paper
VOLUME .3 cu. ft.
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy when 3 years old or sooner if no longer required for operations. (GRS 23-1) (001B)
DISPOSITION NO: M042-5

UNCLASSIFIED

UNCLASSIFIED

Permanent Change of Station File (PCS)

These records are summarized to be used for future budgeting purposes

DATE SPAN: UNAVAILABLE
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Cut off annually Destroy when no longer required for operations (002C)
DISPOSITION NO.: M042-6

Travel Summary File

This file consists of a summarized version of data drawn from the TMDS (Travel Management Data System) data base

DATE SPAN: UNAVAILABLE
LOCATION: M042 (M6)
STORAGE MEDIA: Paper
VOLUME: .5 cu. ft.
CLASSIFICATION: SECRET
DISPOSITION: Destroy after 3 years or when no longer required for operations, whichever is sooner (001B) (GRS 23-1)
DISPOSITION NO.: M042-7

UNCLASSIFIED

UNCLASSIFIED

Travel Orders File

This file consists of travel orders for the entire M organizationn

DATE SPANn UNAVAILABLE
LOCATIONn M042
STORAGE MEDIAn Paper
VOLUMEn 2 cu. ft.
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Destroy after 3 years or when no longer re-
quired for operations, whichever is soonern
(001B) (GRS 23-1)
DISPOSITION NOn: M042-8

Pre-Employment Travel File

This file consists of records relating to travel prior to NSA em-
ploymentn

DATE SPANn UNAVAILABLE
LOCATIONn M042 (M32)
STORAGE MEDIAn Paper
VOLUMEn 4 cu. ft.
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Cut off annuallyn Destroy when 3 years old or
when no longer required for operationsn
(GRS 23-1) (003-5)
DISPOSITION NOnn: M042-9

UNCLASSIFIED

M Financial Detail File

Records reflect in detail the actual expenditures by line item for the M Organization

DATE SPAN 1985-Present
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: 2 cu. ft.
CLASSIFICATION CONFIDENTIAL
DISPOSITION Destroy after 10 years or sooner if of no further reference value
DISPOSITION NO. M042-10

✓ Financial Detail Data Base

Records reflect in detail the actual expenditures by line item for M.

DATE SPAN 1985 - Present
LOCATION: M042
STORAGE MEDIA: Disk
HARDWARE PC
SOFTWARE NOT AVAILABLE/CHECK
VOLUME UNAVAILABLE
CLASSIFICATION CONFIDENTIAL
DISPOSITION Destroy when 10 years old or sooner if of no further reference value
DISPOSITION NO.: M042-11

Continuity of Operations Plan File

This file consists of incoming and outgoing memoranda and reports relating to the Continuity of Operations Plan, the Emergency Action Plan, and the Hazardous Weather Plan.

DATE SPAN: 1985 to Present
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: 2 cu. ft.
CLASSIFICATION: CONFIDENTIAL
DISPOSITION: Destroy when superseded or obsolete or no longer needed for operations (002C)
DISPOSITION NO: M042-12

Reference Publications File

This file contains non-record reference materials used to provide background data for the M Procurement Program

DATE SPAN: 1986 - Present
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: 4 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when superseded or of no further reference value. (002B)
DISPOSITION NO: M042-13

Personnel Summaries File

This file consists of official personnel summaries of all M Group GGD 12 - GGD 14s.

DATE SPAN: 1985 - Present
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: 2 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy when document is updated or superseded
DISPOSITION NO.: M042-14

Training File

This file consists of records, catalogs and related information developed for NSA training courses

DATE SPAN: 1986 - Present
LOCATION: E
STORAGE MEDIA: Paper
VOLUME: .4 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Destroy when 3 years old or when no longer required for operations (001B) (GRS 23-1)
DISPOSITION NO.: M042-15

Reading File

This file consists of copies of incoming and outgoing correspondence for ready reference

DATE SPAN 1985 - Present
LOCATION M042
STORAGE MEDIA Paper
VOLUME 3 cu. ft.
CLASSIFICATION CONFIDENTIAL
DISPOSITION Cut off annually Destroy when 3 years old or sooner if of no further reference value. (001A) (GRS 23-1)
DISPOSITION NO.: M042-16

Bulletins File

This file consists of copies of information bulletins published and maintained in organized collections for reference purposes. File contains Fingrams, Careergrams, Medgrams, and Persgrams.

DATE SPAN 1984 - Present
LOCATION M042
STORAGE MEDIA: UNAVAILABLE
VOLUME .5 cu. ft.
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy when 3 years old or when superseded or of no further reference value. (001B) (GRS 23-1)
DISPOSITION NO.: M042-17

Space and Facilities File

This file consists of Space and Facility administration records, as well as support records to the M/Senior Space Representative (M/SSR) and the M Space and Facilities Program

DATE SPAN 1984 - Present
LOCATION M042
STORAGE MEDIA UNAVAILABLE
VOLUME 28 cu. ft.
CLASSIFICATION CONFIDENTIAL
DISPOSITION Cut off annually Destroy when 3 years old or when no longer required for operations. (001B) (GRS 23-1)
DISPOSITION NO. M042-18

Fire and Safety File

This file consists of Fire and Safety administrative records in support of the M Key Component Safety Officer and the M Fire and Safety Program

DATE SPAN 1982 - Present
LOCATION M042
STORAGE MEDIA Paper
VOLUME 3 cu ft
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy when 3 years old or when no longer needed for operations (001B) (GRS 23-1)
DISPOSITION NO: M042-19

CCP Program/Budget File

This file contains incoming and outgoing memoranda and related records concerning the CCP Program and other budgetary matters

DATE SPAN 1983 - Present
LOCATION M042
STORAGE MEDIA UNAVAILABLE
VOLUME 16 cu. ft.
CLASSIFICATION TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION Cut off annually by fiscal year. Destroy when program is complete or when no longer required for operations. (002D)
DISPOSITION NO: M042-20

M Awards File

This file consists of memoranda and logs of awards, decorations and commendations approved for individuals within M Group.

DATE SPAN 1983 - Present
LOCATION M042
STORAGE MEDIA Paper
VOLUME .6 cu. ft.
CLASSIFICATION SECRET
DISPOSITION Destroy 2 years after approval (003-2) (GRS 1-12)
DISPOSITION NO.: M042-21

M Manpower Requirements File

This file consists of office memoranda regarding billet changes, justifications for additional manpower, and related records

DATE SPAN: FY 1973 to Present
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: SECRET
DISPOSITION: Destroy when no longer needed for operations or when they become obsolete (002C)
DISPOSITION NO.: M042-22

Manpower Resources Authorization Documents File

This file contains records relating to M authorizations for civilian and military billets

DATE SPAN: FY 1979 to Present
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: .5 cu. ft.
CLASSIFICATION: CONFIDENTIAL
DISPOSITION: Destroy when no longer required for operations or when they become obsolete (002C)
DISPOSITION NO.: M042-23

M Strength Reports File

This file consists of monthly strength statistics for M.

DATE SPANn FY 1980 to Present
LOCATIONn M042
STORAGE MEDIAn Paper
VOLUMEn .6 cu. ft.
CLASSIFICATIONn CONFIDENTIAL
DISPOSITIONn Destroy when no longer required for operations
or when they become obsolete (002C)
DISPOSITION NOn: M042-24

Table of Distribution File

This file consists of listings of billet distribution to each M office on a quarterly basis

DATE SPANn FY 1979 to Present
LOCATIONn M042
STORAGE MEDIAn Paper
VOLUMEn 1 cu. ft.
CLASSIFICATIONn CONFIDENTIAL
DISPOSITIONn Destroy when no longer required for operations
or when they become obsolete (002C)
DISPOSITION NOn: M042-25

Reports Management File

This file consists of M internal/external report requirements, including each report created, canceled or supersededn

| | |
|------------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | T54h |
| STORAGE MEDIAn | UNAVAILABLE |
| VOLUMEn | .6 cu. ft. |
| CLASSIFICATIONn | UNCLASSIFIED |
| DISPOSITIONn | Destroy 2 years after report is discontinuedn (GRS 16-6) |
| DISPOSITION NOn: | M042-26 |

Forms Management File

This file consists of Records Control Symbol (RCS) listing of M Group OPIs regarding forms and general correspondences

DATE SPANn UNAVAILABLE
LOCATIONn M042
STORAGE MEDIAn Paper
VOLUMEn UNAVAILABLE
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when related form is discontinued, superseded, or canceled. (GRS 16-3)
DISPOSITION NOn: M042-27

Stored/Retired Records Identification File

This file relates to M records retired to the NSA/CSS Records Center and records stored until their potential value can be determined. Included is routine correspondence and documentation relating to records retirement.

DATE SPANn 1970 -1988
LOCATIONn M042
STORAGE MEDIAn Paper
VOLUMEn .5 cun ft
CLASSIFICATIONn SECRET
DISPOSITIONn Destroy when related records are destroyed or when no longer required for operations. (GRS 16-2)
DISPOSITION NOn: M042-28

Vital Records File

This file contains listings of M Group's duplicate copies of records in the Vital Records Depository. Included are routine correspondence, memos, and working papers and background material.

DATE SPAN: 1962 - 1988
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: .2 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Destroy when no longer needed for operations
DISPOSITION NO.: M042-29
DISCONTINUED: 17 JAN. 1992

NSA Committee Register File

This register consists of records relating to the establishment, organization, membership and policies of committees formally constituted at NSA.

DATE SPAN: UNAVAILABLE
LOCATION: M042
STORAGE MEDIA: Paper
VOLUME: UNAVAILABLE
CLASSIFICATION: TOP SECRET
DISPOSITION: Permanent. Close annually. Transfer to the NCRC when no longer required for operations (002C)
DISPOSITION NO: M042-30

UNCLASSIFIED

Weekly Items of Interest File

This file consists of weekly reports which summarize M Organization's activities

DATE SPAN 1985 - Present
LOCATION M042
STORAGE MEDIA Paper
VOLUME .6 cu. ft
CLASSIFICATION SECRET
DISPOSITION Close annually Destroy when 3 years old or sooner if of no further reference value (GRS 23-1)
DISPOSITION NO: M042-31

Computer Information File

This file consists of memoranda and reports from other organizations regarding computer resources.

DATE SPAN 1983 - Present
LOCATION M042
STORAGE MEDIA: Paper
VOLUME .5 cu ft
CLASSIFICATION SECRET
DISPOSITION Close annually Destroy when 5 years old
DISPOSITION NO: M042-32

UNCLASSIFIED

M Overtime File

This file reflects overtime authorization and usage by M personnel

DATE SPAN: FY 1983 to Present

LOCATION: M042

STORAGE MEDIA: Paper

VOLUME: 1 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Cut off annually Destroy when 5 years old

DISPOSITION NO.: M042-33

UNCLASSIFIED

M2

MILITARY PERSONNEL

UNCLASSIFIED

UNCLASSIFIED

M2

MILITARY PERSONNEL

The Chief, M2, is responsible to the DDA for the development, implementation and administration of military personnel management plans, policies, procedures and programs.

Primary functions include:

1. Planning and coordinating NSA/CSS military personnel management requirements activities, world-wide.
2. Formulating NSA/CSS policies and procedures governing the utilization and administration of military personnel.
3. Ensuring effective position management for NSA/CSS military billets.
4. Verifying military personnel skill and grade requirements and coordinating these requirements with the Service Cryptologic Elements and the Military Departments as appropriate.
5. Developing and administering programs and procedures to attract, retain and motivate Agency military personnel.
6. Conducting surveys and interviews to ensure effective placement and effective employment of military personnel.
7. Conducting special studies affecting NSA/CSS military personnel.
8. Nominating military officers for National Cryptologic School Courses.
9. Maintaining liaison with the local military support elements, the Service Cryptologic Elements and the Military Departments to ensure an effective NSA/CSS military personnel program.
10. Administering the NSA/CSS Military Decorations and Awards Program.

UNCLASSIFIED

UNCLASSIFIED

Military Personnel Administrative File

This file consists of letters, memorandums, reports, messages, military personnel orders, manpower studies, mission and functional statements, and emergency action plans, as well as correspondence pertaining to supply, logistics, personnel security and related matters.

DATE SPAN: 1984 to Present

LOCATION: M2

STORAGE MEDIA: Paper

VOLUME: 45 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: Destroy when 3 years old or sooner if no longer needed for operations (GRS 23-1)

DISPOSITION NO.: M2-1

Military Personnel Operations File

This file contains documentation consisting of budget and financial plans, job descriptions, manning documents, operations plans, policy correspondence, standard operating procedures, and related records.

DATE SPAN: 1982 to Present

LOCATION: M2

STORAGE MEDIA: Paper

VOLUME: 2 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: Close annually. Destroy when no longer needed for operations.

DISPOSITION NO.: M2-2

UNCLASSIFIED

UNCLASSIFIED

Correspondence File

This file consists of computer floppy disks used to maintain general correspondence relative to the military personnel mission at NSA/CSSn

DATE SPANn 1985 - 1988

LOCATIONn M2

STORAGE MEDIAn Floppy Disks

VOLUMEn 1.5 cu. ft.

CLASSIFICATIONn TOP SECRET

DISPOSITIONn Delete or destroy when no longer needed for administrative or reference purposesn (001B)

DISPOSITION NOn: M2-3

Reference File

This file consists of reference copies of DoD, NSA/CSS, military service, and other publicationsn

DATE SPAN: 1967 - 1988

LOCATIONn M2

STORAGE MEDIAn Paper

VOLUMEn 15 cu. ft.

CLASSIFICATIONn TOP SECRET

DISPOSITIONn Destroy when superseded, rescinded, obsolete or when no longer needed for operationsn (002B)

DISPOSITION NOn: M2-4

UNCLASSIFIED

UNCLASSIFIED

Military Decorations and Awards File

This file contains general orders, directives, regulations and other records reflecting processing and approval of all military awards granted by NSA. Also includes other records on award statistics, memoranda and recommendations

DATE SPAN: 1962 - 1988

LOCATION: M2A

STORAGE MEDIA: Paper/Floppy Disk

VOLUME: 35 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Close annually

A. Electronic Copy: Delete or destroy when no longer needed for operations

B. Award Recommendations: Destroy 5 years after transfer of personnel. (003-4)

C. All Other Records: Destroy after 3 years or when no longer needed for operations

DISPOSITION NO: M2-5 A, B, and C

UNCLASSIFIED

M21
ARMY

UNCLASSIFIED

Army Personnel Information File

This file consists of official personnel folders to include military background and service data, billet assignment, security, and administrative actions.

| | |
|-----------------|--|
| DATE SPAN | 1986 - 1988 |
| LOCATION | M21 |
| STORAGE MEDIA | Paper |
| VOLUME | 2.3 cu. ft. |
| CLASSIFICATION | TOP SECRET |
| DISPOSITION | Retain 2 years after departure from active duty with NSA/CSS. Transfer to NMPRC (National Military Personnel Records Center) |
| DISPOSITION NO. | M21-1 |

Army Personnel Manning File

This file consists of documents related to authorized and projected manning levels and change documentation.

| | |
|----------------|---------------------------|
| DATE SPAN | FY 1986 to Present |
| LOCATION | M21 |
| STORAGE MEDIA | Paper |
| VOLUME | .2 cu. ft. |
| CLASSIFICATION | SECRET |
| DISPOSITION | Destroy when 2 years old. |
| DISPOSITION: | M21-2 |

UNCLASSIFIED

Standard Subject Identification File (Army)

This file consists of incoming and outgoing letters, reports, memoranda, and other records relating to military personnel functions

DATE SPAN 1986 - 1988

LOCATION M21

STORAGE MEDIA UNAVAILABLE

VOLUME 1.1 cu. ft.

CLASSIFICATION TOP SECRET

DISPOSITION A. OPI Originated Approved Policies and Directives: Permanent. Transfer to the NCRC.
B. All Other Records: Cut off annually
Destroy after 2 years

DISPOSITION NO M21-3A and M21-3B

Army Personnel Data Base

This data base relates to Officer and Enlisted Efficiency Reports, manning documentation, billets and related matters

DATE SPAN 1987 - 1988

LOCATION M21

STORAGE MEDIA Floppy Disk

HARDWARE UNAVAILABLE

SOFTWARE UNAVAILABLE

VOLUME UNAVAILABLE

CLASSIFICATION SECRET

DISPOSITION Delete or destroy when no longer needed for operations

DISPOSITION NO: M21-4

M22

NAVY/MARINE CORPS

Naval Reserve Program Data Base

This data base contains background information on all Navy Reserve personnel assigned to Active Duty Training (ACDUTRA) at NSA/CSSn

| | |
|------------------|---|
| DATE SPANn | 1985 - 1988 |
| LOCATIONn | M22 |
| STORAGE MEDIAn | Hard Disk |
| HARDWAREn | PC |
| SOFTWAREn | DB III |
| VOLUMEn | 7 Megabytes |
| CLASSIFICATIONn | UNCLASSIFIED |
| DISPOSITIONn | Delete or destroy when no longer needed for operationsn |
| DISPOSITION NO.n | M22-1 |

Navy/Marine Corps Personnel Departures Data Base

This is a data base of all Navy/Marine Corps personnel that have departed NSA/CSS for a permanent change of stationn

| | |
|-------------------|--|
| DATE SPANn | 1985 - 1988 |
| LOCATIONn | M22 |
| STORAGE MEDIAn | Hard Disk |
| HARDWAREn | PC |
| SOFTWAREn | WANG Data Base |
| VOLUMEn | 200 K bytes |
| CLASSIFICATIONn | UNCLASSIFIED |
| DISPOSITIONn | Destroy 3 years after departure of employee. |
| DISPOSITION NO.n: | M22-2 |

Navy Instructions File

This file consists of Instructions and Notices for the guidance of naval personnel functions, programs and planning

DATE SPAN 1980 - 1988

LOCATION M22

STORAGE MEDIA Paper

VOLUME 11 cu. ft.

CLASSIFICATION SECRET

DISPOSITION A. OPI Originated Approved Policies and Directive Publications: Permanent. Transfer to the NCRC

B. Other Documentation: Destroy when no longer needed for operations

DISPOSITION NON: M22-3 A and B

UNCLASSIFIED

Standard Subject Identification File (Navy)

This file consists of incoming/outgoing letters, memoranda, reports, and other records reflecting military personnel functions, programs and planning.

DATE SPAN: 1985 - 1988

LOCATION: M22

STORAGE MEDIA: Paper

VOLUME: 59 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: A. Approved Policies and Directives Permanent Transfer to NCRC
B. Destroy supporting records when no longer needed for operations

DISPOSITION NO: M22-4 A and B

Computer Programs and Manuals File

This file consists of IBM and WANG computer programs, training manuals, and computer program documentation manuals.

DATE SPAN: 1985 - 1988

LOCATION: M22

STORAGE MEDIA: Paper/Floppy Disk

HARDWARE: PC

SOFTWARE:

VOLUME: 14 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Destroy when superseded or obsolete

DISPOSITION NO: M22-5

UNCLASSIFIED

Officer Data Base

This is a data base of all Navy/Marine Corps officers assigned to NSA/CSS.

| | |
|-----------------|--|
| DATE SPAN | 1985 - 1988 |
| LOCATION | M22 |
| STORAGE MEDIA | Hard Disk |
| HARDWARE | WANG PC |
| SOFTWARE | WANG Data Base |
| VOLUME | 10 K bytes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M22-6 |

M23
AIR FORCE

NSA/CSS Publications File

This file consists of copies of NSA/CSS publications maintained in a collection for reference purposes and used in support of U.S. Air Force mission at NSA/CSS.

DATE SPANn UNAVAILABLE
LOCATIONn M23
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy 2 years after the publications are re-
vised, superseded or canceledn
DISPOSITION NO.n: M23-1

Air Force OER Material File

This file consists of Officer Effectiveness Reports, background materials, reports, and statistics relating to Air Force personnel.

DATE SPANn 1985 - 1988
LOCATIONn M23
STORAGE MEDIA n Paper
VOLUME: 3 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy 1 year after individual departs NSA/
CSS.
DISPOSITION NO.n M23-2

Air Force Personnel Records

This file consists of unofficial copies of official Air Force personnel correspondence pertaining to military service data, billet assignments, security, training and awards.

DATE SPAN_n UNAVAILABLE
LOCATION_n M23
STORAGE MEDIA_n Paper
VOLUME: 20 cu. ft.
CLASSIFICATION_n TOP SECRET CODEWORD
DISPOSITION: Destroy in accordance with AFR 12-50_n
DISPOSITION NO.: M23-3

Air Force Personnel Assignment Data File

This file consists of assignment and billeting data on Air Force officers and enlisted personnel_n

DATE SPAN_n 1987 - 1988
LOCATION_n M23
STORAGE MEDIA_n Paper
VOLUME_n 17 cu. ft.
CLASSIFICATION_n TOP SECRET
DISPOSITION_n Destroy in accordance with AFR 12-50_n
DISPOSITION NO_n: M23-4

Air Force Personnel Data Base

These diskettes contain OERs and related material, personnel data, assignment and billet data, departure information and statistics

DATE SPAN: UNAVAILABLE

LOCATION: M23

STORAGE MEDIA: Disk

HARDWARE: PC

SOFTWARE: WANG M204

VOLUME: 1 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: A. Personnel Data Delete or destroy 1 year after individual departs NSA/CSS
B. Statistical Data Destroy when 3 years old

DISPOSITION NO: M23-5 A and B

*Field Administrative File

This file consists of letters, memorandums, messages, reports, and other records pertaining to manning, procedure and policy changes, military service data, and current or upcoming projects.

DATE SPAN: 1989 to Present

LOCATION: M23

STORAGE MEDIA: Paper

VOLUME: 3 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: Retain in accordance with AFR 12-50.

DISPOSITION NO: M23-6

M24
JOINT
ACTIVITIES

UNCLASSIFIED

Standard Operating Procedures (SOP) File

This file contains detailed instructions for each billet to include job descriptionsn

DATE SPANn 1987 - 1988

LOCATIONn M24

STORAGE MEDIAn Paper

VOLUMEn 2 cu. ft.

CLASSIFICATIONn SECRET

DISPOSITIONn Permanentn Transfer to the NCRC when no longer required for operationsn

DISPOSITION NOn: M24-1

Field Administrative File

This file consists of letters, memorandums, messages, reports, and other records pertaining to billet audits, reviews, and surveysn

DATE SPANn 1986 - 1988

LOCATIONn M24

STORAGE MEDIAn Paper

VOLUMEn 27 cu. ft.

CLASSIFICATIONn TOP SECRET

DISPOSITIONn Destroy after 3 years or when no longer required for operationsn (001B) (GRS 23-1)

DISPOSITION NOm: M24-2

UNCLASSIFIED

Reference File

This file consists of copies of publications and manuals used in supporting field sites and billet reviewsn

DATE SPANn 1986 - 1988
LOCATIONn M24
STORAGE MEDIAn Paper
VOLUMEn 5 cu. ft.
CLASSIFICATIONn TOP SECRET
DISPOSITIONn Destroy when superseded, rescinded, obsolete, or no longer required for operations. (002B)
DISPOSITION NOn: M24-3

Correspondence File

This file reflects receipt, control, routing, and delivery of incoming/outgoing correspondence.

DATE SPANn 1986 - 1988
LOCATIONn M24
STORAGE MEDIAn Floppy Disks
HARDWAREn UNAVAILABLE
SOFTWAREn UNAVAILABLE
VOLUMEn UNAVAILABLE
CLASSIFICATIONn SECRET
DISPOSITIONn Delete or destroy after 3 yearsn (001A)
(GRS 23-1)
DISPOSITION NOn: M24-4

M3
CIVILIAN
PERSONNEL

M3

CIVILIAN PERSONNEL

The Chief, M3, is responsible to the DDA for the development, implementation, and administration of civilian personnel management plans, policies, and programs for all NSA/CSS personnel.

Primary functions include:

1. Developing, issuing, and maintaining Agency policies and procedures governing the employment and administration of NSA/CSS civilian personnel, including publication of the Personnel Management Manualn
2. Executing statutory and administrative authorities for the general employment and administration of NSA/CSS civilian personnel.
3. Developing and administrating the NSA Salary and Wage Administration Program, to include the classification of positions and the establishment and implementation of PECIAL salary and wage plans and schedules.
4. Developing and maintaining the NSA/CSS Cryptologic Occupational Structure, defining occupations, and establishing qualification standards for civilian employment.
5. Recruiting, selecting and placing civilian personnel to meet NSA/CSS staffing requirementsn
6. Coordinating civilian employment matters with the Medical Center and Office of Securityn
7. Representing NSA on matters involving the Interagency Advisory Group Office of Personnel Management and Baltimore Federal Executive Board matters.
8. Administering the NSA/CSS non-appropriated fund activities world-wide.
9. Developing and administering the NSA/CSS Morale, Welfare, and Recreation Program, including the Awards and Suggestion Programs, and providing an employee communications system, including the NSA Newsletter and PERSGRAMSn
- 10n Reviewing employee records, counseling employees, eval-

uating information to determine suitability and eligibility for initial or continued employment, and making recommendations regarding adverse actions and involuntary separations for job and non-job related reasons

- 11n Providing out-placement services for selected employees.
- 12. Administering a program for staffing field positions, including processing of candidates and providing pre-PCS orientation for NSA/CSS personnel and families to be assigned to field locations, providing personnel administration support to field personnel, and administrating a reassimilation program for returning field personnel

UNCLASSIFIED

Director Civilian Personnel Subject File

This file is needed to carry out general internal administrative activities of M3 organizationn

| | |
|-----------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M3 |
| STORAGE MEDIA | Paper |
| VOLUME | 3 cu. ft. |
| CLASSIFICATIONn | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITIONn | Destroy when no longer required for operationsn (001B) (GRS 23-1) |
| DISPOSITION NO | M3-1 |

Correspondence File

This is a file of all outgoing correspondence and completed actions signed at the M3, DDA or Directorate level pertaining to personnel issues/actionsn

| | |
|-----------------|-----------------------------------|
| DATE SPANn | NOT AVAILABLE |
| LOCATIONn | M3 |
| STORAGE MEDIA | Paper |
| VOLUME | 4 cu. ft. |
| CLASSIFICATIONn | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITIONn | Destroy after 3 years. (GRS 23-1) |
| DISPOSITION NO | M3-2 |

UNCLASSIFIED

M302
MANAGEMENT
SUPPORT
STAFF

Administrative File

Files which reflect element management such as policy, plans, budget, logistics, personnel, security and training. Files are needed to carry out general internal administrative activities of M302 Organization.

DATE SPAN: UNAVAILABLE

LOCATION: M302

STORAGE MEDIA: Paper

VOLUME: 17 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: A. Policy and Planning Records Permanent Transfer to the NCRC (001A)

B. All Other Records Destroy when 3 years old or sooner if of no further reference value (001B) (GRS 23-1)

DISPOSITION NO.: M302-1 A and B

Correspondence File

This file consists of letters, incoming and outgoing messages, memorandums, reports, related data and attachments involving a variety of subjects.

DATE SPAN: UNAVAILABLE

LOCATION: M302

STORAGE MEDIA: Paper

VOLUME: 12 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: Close annually Destroy after 3 years (001A-3) (GRS 23-1)

DISPOSITION NO.: M302-2

Message File

This file consists of paper copies of incoming/outgoing messages.

DATE SPAN_n 1988
LOCATION_n M302
STORAGE MEDIA: Paper
VOLUME_n 10 cu. ft.
CLASSIFICATION_n TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION_n Destroy after 1 year_n
DISPOSITION NO.: M302-3
DISCONTINUED_n 17 JAN. 1992 (combined with M302-2)

Equipment Inventory Data Base

This is an inventory of M3 office automation equipment_n

DATE SPAN_n 1988
LOCATION_n M302
STORAGE MEDIA: Diskettes
HARDWARE_n WANG ALLIANCE
SOFTWARE_n VISUAL MEMORY
VOLUME_n UNAVAILABLE
CLASSIFICATION_n UNCLASSIFIED
DISPOSITION: Destroy when superseded or obsolete_n
DISPOSITION NO.: M302-4

UNCLASSIFIED

Suspense File

This is a tracking system for office correspondence to assure the meeting of deadlines.

DATE SPAN_n 1988
LOCATION: M302
STORAGE MEDIA: WANG
HARDWARE_n WANG ALLIANCE
SOFTWARE_n VISUAL MEMORY
VOLUME_n UNAVAILABLE
CLASSIFICATION_n UNCLASSIFIED
DISPOSITION_n Destroy after 3 years or when no longer re-
quired for operations. (001B) (GRS 23-1)
DISPOSITION NO._n M302-5

Overtime File

This file reflects overtime authorization and usage by M3 person-
nel_n

DATE SPAN_n UNAVAILABLE
LOCATION: M302
STORAGE MEDIA: Disk
HARDWARE_n IBM PC
SOFTWARE_n PFS File, DOS
VOLUME_n 3 diskettes
CLASSIFICATION_n UNCLASSIFIED
DISPOSITION_n Destroy after 3 years or when no longer re-
quired for operations. (001B) (GRS 23-1)
DISPOSITION NO.: M302-6

UNCLASSIFIED

UNCLASSIFIED

Awards File

This file contains awards recommendations, memorandums, reports, and other records reflecting functions, processing and approval of awards, decorations, commendations.

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M302 |
| STORAGE MEDIA | Diskettes |
| HARDWARE | IBM PC |
| SOFTWARE | PFS File, DOS |
| VOLUME | 2 diskettes |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Destroy 2 years after approval or disapproval. (003-3) (GRS 1-12) |
| DISPOSITION NO: | M302-7 |

PCS (Permanent Change of Station) Orders File

This file contains all agency PCS, UTP, and first duty station travel orders issued to open and covert sites.

| | |
|-----------------|---|
| DATE SPAN | 1981 to Present |
| LOCATION | M302 |
| STORAGE MEDIA | Paper |
| VOLUME | 11 cu.ft. |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Retained locally 2 years. Transfer to the NCRC. Destroy after 7 years. |
| DISPOSITION NO. | M302-8 (previously part of M6-4a) |

UNCLASSIFIED

M304
EMPLOYEE
RELATIONS
STAFF

Administrative File

Files which reflect element management such as policy, plans, budget, logistics, personnel, security and training. Files are needed to carry out general internal administrative activities of M3 Organization.

DATE SPAN: UNAVAILABLE

LOCATION: M304

STORAGE MEDIA: Paper

VOLUME: 8 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: A. OPI Policy and Directive Records Permanent. Close annually. Transfer to the NCRC when no longer required for operations.
B. Personnel Records: Destroy 1 year after transfer or separation of employee (003C-1) (GRS 1-18a)
C. All Other Records Destroy when 3 years old or sooner if no longer needed for operations.

DISPOSITION NO.: M304-1 A, B, and C

Applicant Review Panel (ARP) File

This file consists of ARP decision sheets on applicants for NSA employment and NSA employees who are applicants for field assignments.

DATE SPAN: 1984 - 1988

LOCATION: M3042

STORAGE MEDIA: Paper

VOLUME: 6 cu. ft.

CLASSIFICATION: SECRET

DISPOSITION: Destroy after 3 years (GRS 1-3)

DISPOSITION NO.: M304-2

UNCLASSIFIED

Non-Hired Applicant Case File

This file contains responses to Congressional inquiries on personnel matters and responses to inquiries by applicants rejected for NSA employment by the ARPn

| | |
|------------------|------------------------|
| DATE SPANn | 1981 - 1988 |
| LOCATIONn | M3042 |
| STORAGE MEDIAn | Paper |
| VOLUMEn | 8 cun ftn |
| CLASSIFICATIONn | SECRET |
| DISPOSITIONn | Destroy after 6 yearsn |
| DISPOSITION NOn: | M304-3 |

UNCLASSIFIED

UNCLASSIFIED

FOIA/PA File

This file contains Privacy Act and/or Freedom of Information Act requests for records

DATE SPAN 1981 - 1988

LOCATION M3041

STORAGE MEDIA: Paper

VOLUME 2 cu. ft.

CLASSIFICATION UNCLASSIFIED

DISPOSITION A. Correspondence and supporting documents
Access granted to all records Destroy 2 years after date of reply

B. Correspondence and supporting documents
Request for nonexistent records, request with inadequate description, and those failing to pay reproduction fees

1. Request not appealed - Destroy 2 years after date of reply

2. Request appealed - Destroy 6 years after final determination by agency or 6 years after time at which a requestor could file suit, or 3 years after final adjudication by courts, whichever is later

C. Correspondence and supporting documents
Denying access to all or part of requested records

1. Request not appealed - Destroy 6 years after date of reply

2. Request appealed - Destroy 6 years after final determination by agency or 6 years after time at which a requestor could file suit, or 3 years after final adjudication by courts, whichever is later

D. Official file copy of requested records
Dispose of in accordance with disposition schedule for related record, or with related FOIA request, whichever is sooner. (GRS 14)

DISPOSITION NO.: M304-4 A, B1, B2, C1, C2, and D

UNCLASSIFIED

Employment/Access Agreement File

This file contains employment/access agreement forms signed by NSA employees

DATE SPAN 1954 - Present

LOCATION: M3041

STORAGE MEDIA: Paper/Diskette

HARDWARE WANG ALLIANCE PC

SOFTWARE WANG ALLIANCE Office System - Visual Memory

VOLUME UNAVAILABLE

CLASSIFICATION UNCLASSIFIED

DISPOSITION A Paper Copy Destroy when 75 years old or upon death of employee, whichever is sooner

B. Electronic Copy Destroy when no longer needed for operations

DISPOSITION NO. M304-5 A and B

Suitability Information File

This file consists of case files of disciplinary and adverse actions and other documentation relating to Agency employment not included in the Official Personnel Folders

DATE SPAN_n 1954 - Present

LOCATION_n M304_n

STORAGE MEDIA_n Paper/Diskette

HARDWARE_n WANG ALLIANCE PC

SOFTWARE_n WANG ALLIANCE/Visual Memory Office Systems

VOLUME_n 30 cu. ft.

CLASSIFICATION_n TOP SECRET CODEWORD, VRK

DISPOSITION_n Destroy ⁷4 years after case is closed_n (GRS 1-30b)

DISPOSITION NO_n: M304_n6

M31
FIELD STAFFING
AND
PERSONNEL
ADMINISTRATION

Administrative File

Files which reflect element management such as policy, plans, budget, logistics, personnel, security and training. Files are needed to carry out general internal administrative activities of M31 Organization.

| | |
|-----------------|---|
| DATE SPAN | 1986 - Present |
| LOCATION | M31 |
| STORAGE MEDIA | Diskettes |
| HARDWARE | PC |
| SOFTWARE | M204 |
| VOLUME | 4 diskettes |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | A. Manuals, Directives and Handbooks Destroy when superseded, rescinded, or obsolete B. All Other Records Destroy when 3 years old or when no longer required for operations |
| DISPOSITION NO: | M31-1 A and B |

UNCLASSIFIED

Field Administrative File

This file consists of unofficial 204 files used as working files on each individual assigned to NSA field operations

DATE SPAN 1982 - Present

LOCATION M311

STORAGE MEDIA Diskettes

HARDWARE WANG Stand Alone PC APS 1

VOLUME NONE GIVEN

CLASSIFICATION TOP SECRET CODEWORD

DISPOSITION Destroy 1 year after individual returns to NSA HQ in PCS status. In controversial or special cases, destroy when no longer needed for operations

DISPOSITION NO: M31-2

Scholarship File

These are working files on all scholarship and fellowship personnel. Includes all processing and accumulated information pertaining to training assignments

DATE SPAN 1982 - Present

LOCATION M311

STORAGE MEDIA Diskettes

HARDWARE WANG PC Stand Alone

SOFTWARE M204

VOLUME NONE GIVEN

CLASSIFICATION UNCLASSIFIED

DISPOSITION Destroy when 5 years old or when superseded or obsolete, whichever is sooner (GRS 1-29)

DISPOSITION NO: M31-3

UNCLASSIFIED

UNCLASSIFIED

Reimbursable/Non-Reimbursable Detail File

These are working files on individuals assigned to duty outside of NSA to DoD or non-DoD agencies primarily in the local area. Included are reimbursable agreements.

DATE SPAN_n 1982 to Present
LOCATION_n M311
STORAGE MEDIA_n Diskette
HARDWARE_n WANG PC Stand Alone
SOFTWARE_n M204
VOLUME_n NONE GIVEN
CLASSIFICATION_n UNCLASSIFIED
DISPOSITION_n Delete or destroy in 3 years or when funds are obligated_n (GRS 9-3)
DISPOSITION NO_{nn} M31-4

Domestic Relocation File

This is a file reflecting services available for employees who PCS within CONUS_n Services include guaranteed home sale, home finding assistance, and rental assistanc_n

DATE SPAN_n 1987 - Present
LOCATION_n M311
STORAGE MEDIA_n Diskettes
HARDWARE_n WANG PC Stand Alone APS 1
SOFTWARE_n M204
VOLUME_n NONE GIVEN
CLASSIFICATION_n UNCLASSIFIED
DISPOSITION_n Destroy when no longer needed for operations_n
DISPOSITION NO_{nn} M31-5

UNCLASSIFIED

Forms File

This file includes forms used in everyday M31 activities

DATE SPAN 1982 - Present
LOCATION M311
STORAGE MEDIA Diskettes
HARDWARE WANG PC Stand Alone APS 1
SOFTWARE M204
VOLUME NONE GIVEN
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy when form is discontinued, superseded or canceled.
DISPOSITION NO: M31-6

Permanent Change of Station Information File

This file consists of general information pertinent to various sites given to prospective PCSers to aid them in preparing for their upcoming move

DATE SPAN 1982 - Present
LOCATION M311
STORAGE MEDIA Diskettes
HARDWARE WANG PC Stand Alone APS 1
SOFTWARE M204
VOLUME NONE GIVEN
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy when superseded or obsolete
DISPOSITION NO: M31-7

UNCLASSIFIED

Station Profiles File

This file includes periodic profiles of activities for some overseas sites

| | |
|-----------------|---|
| DATE SPAN | 1985 - Present |
| LOCATION: | M311 |
| STORAGE MEDIA: | Diskettes |
| HARDWARE | WANG PC |
| SOFTWARE | M204 |
| VOLUME | |
| CLASSIFICATION | TOP SECRET |
| DISPOSITION | Destroy when superseded, obsolete, revised or rescinded |
| DISPOSITION NO: | M31-8 |

UNCLASSIFIED

Field Personnel File

These are files documenting employment or assignment to NSA/CSS under rules and regulations of the Office of Personnel Management maintained by M31 on all personnel assigned to field activities

DATE SPAN: 1982 - Present

LOCATION: M311

STORAGE MEDIA: Diskettes

HARDWARE: WANG PC Stand Alone APS 1

SOFTWARE: M204

VOLUME: NONE GIVEN

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION:
A. Reassigned Employees: Retain in organizational file 1 year after separation or transfer of employee. (003-1) (GRS 1-18a)
B. Separated Employees: Transfer folder to National Personnel Records Center 30 days after separation (GRS 1-1b)

DISPOSITION NO: M31-9 A and B

Reference Publication File

This file consists of copies of NSA/CSS publications maintained and used for reference purposes by support personnel.

DATE SPANn 1982 to Present

LOCATIONn M3n1

STORAGE MEDIAn Diskettes

HARDWAREn WANG PC Stand Alone APS 1

SOFTWAREn M204

VOLUMEn NONE GIVEN

CLASSIFICATIONn TOP SECRET

DISPOSITIONn Destroy when superseded, revised, rescinded, obsolete, or no longer required for operationsn (002B)

DISPOSITION NOn: M3n-10

Administrative Communications File

These files reflect element management such as award, personnel, security, training, and related correspondence. Files are needed to carry out general internal administrative activities.

DATE SPAN: 1987 - 1988

LOCATION: M311

STORAGE MEDIA: Diskettes/Paper

HARDWARE: WANG Stand Alone PC APS 1/PC

SOFTWARE: M204

VOLUME: 1 cu.ft.

CLASSIFICATION: TOP SECRET CODEWORD NOFORN

DISPOSITION: Close annually Destroy when 3 years old, when documentation is superseded or canceled, or when no longer required for operations (001-3) (GRS 23-1)

DISPOSITION NO: M31-11

General File

File includes memoranda, transmittals, messages, and related data involving a variety of subjects pertaining to M312's functions.

DATE SPAN: 1987 - 1988

LOCATION: M312

STORAGE MEDIA: Paper

VOLUME: 1 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Destroy after 1 year

DISPOSITION NO: M31-12

DISCONTINUED: 17 JAN. 1992

UNCLASSIFIED

M313 Personnel File

This file consists of official personnel folders and related records

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M313 |
| STORAGE MEDIA | Paper |
| VOLUME | 30 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | A. OPI: Transfer to NPRC 30 days after separation (GRS 1-1b) B. All Other Records Destroy 1 year after separation or transfer of employee (GRS 1-18a) |
| DISPOSITION NO: | M31-13 A and B |

UNCLASSIFIED

PCS Orientation File

These are files accumulated from administering PCS orientations. General information to various sites are given to prospective PCSers to aid them in preparing for moves.

DATE SPAN: 1980 - Present
LOCATION: M312
STORAGE MEDIA: Paper/Video/Slides
VOLUME: Paper 60 cu ft./Lexitriever 7 cu ft.
CLASSIFICATION: SECRET
DISPOSITION: Destroy when superseded, rescinded, revised, canceled or updated.
DISPOSITION NO.: M31-14

Reference Publications File

These are copies of NSA/CSS publications and forms maintained and used for reference purposes.

DATE SPAN:
LOCATION: M312
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when superseded, rescinded, obsolete, or no longer required for operations. (002B)
DISPOSITION NO.: M31-15

UNCLASSIFIED

Field Staffing File

These records consist of current vacancy announcement files with applicant personal summaries and related files.

DATE SPANn

LOCATIONn M312

STORAGE MEDIAn Paper in Lexitriever/Floppy Disk

HARDWAREn Xerox 860

SOFTWAREn UNAVAILABLE

VOLUMEn 34 cu ft.

CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITIONn A. Papern Destroy after 3 years.

B. Electronicn Destroy after 1 year or sooner if no longer needed for operations.

DISPOSITION NO.: M31-16 A and B

Competitive Selection File

This file consists of vacancy announcement advertisements, applicant personal summaries, applicant non-selection memos, and applicant's selection memos for the Field Competitive Selection Programn

DATE SPANn NOT AVAILABLE

LOCATIONn M312

STORAGE MEDIA: Paper stored in Lexitriever/Paper

VOLUMEn Lexitriever - 35 cu. ft.n/Drawer - 10 cu. ftn

CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN

DISPOSITIONn Destroy after 1 year or when no longer required for operationsn

DISPOSITION NO.n M31-17

UNCLASSIFIED

General Subject File

This file consists of outgoing memoranda, reports, letters, and notes relating to M313's responsibilities

| | |
|---------------------|----------------------------|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M313 |
| STORAGE MEDIA: | Diskettes |
| HARDWARE | PC |
| SOFTWARE | M204 |
| VOLUME | 13 diskettes |
| CLASSIFICATION | TOP SECRET CODEWORD NOFORN |
| DISPOSITION | Destroy after 2 years |
| DISPOSITION NUMBER | M31-18 |
| DISCONTINUED | 17 JAN. 1992 |

M313 Correspondence File

This file consists of memoranda, reports, messages, notes and other records pertaining to the administration of M313. Also included are reference publications and directives, as well as classified materials being stored for overseas employees.

DATE SPAN: UNAVAILABLE

LOCATION: M313

STORAGE MEDIA: Paper

VOLUME: 100 cu. ft.

CLASSIFICATION: UNAVAILABLE

DISPOSITION:

- A. Reference Materials: Destroy when superseded or no longer of reference value (002B)
- B. Stored Classified Materials: Return to employee on return from assignment
- C. All Other Records: Close annually. Destroy after 3 years. (001A) (GRS 23-1)

DISPOSITION NO: M31-19 A, B, and C

UNCLASSIFIED

M32
EMPLOYMENT

UNCLASSIFIED

UNCLASSIFIED

FOIA/PA File

This file contains Freedom of Information and/or Privacy Act requests for records

DATE SPAN: UNAVAILABLE

LOCATION: M32

STORAGE MEDIA: Paper

VOLUME: .6 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: A. Correspondence and supporting documents
Access granted to all records Destroy 2 years after date of reply

B. Correspondence and supporting documents
Request for nonexistent records, request with inadequate description, and those failing to pay reproduction fees

1. Request not appealed - Destroy 2 years after date of reply

2. Request appealed - Destroy 6 years after final determination by agency or 6 years after time at which a requestor could file suit, or 3 years after final adjudication by courts, whichever is later

C. Correspondence and supporting documents
Denying access to all or part of requested records

1. Request not appealed - Destroy 6 years after date of reply

2. Request appealed - Destroy 6 years after final determination by agency or 6 years after time at which a requestor could file suit, or 3 years after final adjudication by courts, whichever is later

D. Official file copy of requested records
Dispose of in accordance with disposition schedule for related record, or with related FOIA request, whichever is sooner (GRS 14)

DISPOSITION NO: M32-1 A, B1, B2, C1, C2, and D

UNCLASSIFIED

Applicant File

This file consists of correspondence related to NSA applicants. Also included are case files for problem applicants.

DATE SPAN: October 1987 - Present

LOCATION: M32

STORAGE MEDIA: Paper

VOLUME: .5 cu ft

CLASSIFICATION: UNCLASSIFIED

DISPOSITION:

- A. Applicant Correspondence Files Destroy after 5 years
- B. Problem Applicant Case Files Destroy when no longer needed for operations

DISPOSITION NO: M32-2 A and B

Board Cases/Pay Appeals File

These case files consist of information regarding retired military personnel, reemployed annuitants, and pay adjustments and justifications

DATE SPAN: UNAVAILABLE
LOCATION: M32
STORAGE MEDIA: Paper
VOLUME: .1 cu ft
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy when no longer needed for operations
DISPOSITION NO.: M32-3

Personnel Information File

This file contains documentation of employee benefits to include information on awards, FERS, suggestions, and training requirements

DATE SPAN: UNAVAILABLE
LOCATION: M32
STORAGE MEDIA: Paper
VOLUME: .2 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy when 3 years old or when no longer required for operations (003)
DISPOSITION NO.: M32-4

UNCLASSIFIED

Correspondence File

This file consists of copies of outgoing or incoming correspondence, messages, miscellaneous articles, or memoranda maintained for reading referencen

DATE SPANn UNAVAILABLE
LOCATIONn M32
STORAGE MEDIAn Paper
VOLUMEn .1 cu. ft.
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Close annuallyn Destroy after 3 years. (001A)
(GRS 23-1)
DISPOSITION NOmn M32-5

Policy File

This file created from the process of obtaining, formulating and interpreting policy and contains information such as FOI/PA, nepotism, and personnel occupational standardsn

DATE SPAN: UNAVAILABLE
LOCATIONn M32
STORAGE MEDIAn Paper
VOLUMEn .2 cu. ft.
CLASSIFICATIONn TOP SECRET
DISPOSITION: Destroy when superseded, rescinded, or obso-
leten
DISPOSITION NOmn M32-6

UNCLASSIFIED

Minority Information File

This file consists of information regarding Affirmative Action, EEO, and minority statistical data

DATE SPAN: UNAVAILABLE
LOCATION: M32
STORAGE MEDIA: Paper
VOLUME: .2 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Close annually Destroy when 3 years old, or when superseded or obsolete, whichever is applicable (GRS 1-25g)
DISPOSITION NO: M32-7

Resources Management and Logistics File

This file contains correspondence and other papers documenting organization billets, budget, purchase requests and contracts

DATE SPAN: UNAVAILABLE
LOCATION: M32
STORAGE MEDIA: Paper
VOLUME: .5 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy when 5 years old or sooner if no longer needed for operations
DISPOSITION NO: M32-8

UNCLASSIFIED

Applicant Correspondence File

This file contains applicant letters and related records

DATE SPAN UNAVAILABLE
LOCATION M32
STORAGE MEDIA Paper
VOLUME .1 cu. ft.
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy when 2 years old (GRS 1-33b)
DISPOSITION NO.: M32-9

Reference File

This file consists of publications, background data, hiring information and correspondence maintained in a collection for reference purposes and used in M32's recruitment programs

DATE SPAN UNAVAILABLE
LOCATION M32
STORAGE MEDIA Paper
VOLUME 10 cu. ft.
CLASSIFICATION TOP SECRET
DISPOSITION Destroy when superseded, obsolete, or no longer of reference value
DISPOSITION NO.: M32-10

UNCLASSIFIED

Recruitment Programs File

This file consists of information relating to the Agency's recruitment programsn

| | |
|-------------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M32 |
| STORAGE MEDIAn | Paper |
| VOLUMEn | .5 cu n ftn |
| CLASSIFICATIONn | TOP SECRET |
| DISPOSITIONn | Destroy when no longer needed for operationsn |
| DISPOSITION NO n: | M32-11 |

Requirements File

This file contains records relating to hiring requirements for NSA.

| | |
|-------------------|--------------------------------------|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M32 |
| STORAGE MEDIAn | Paper |
| VOLUMEn | .5 cu. ft. |
| CLASSIFICATIONn | TOP SECRET |
| DISPOSITIONn | Destroy when superseded or obsolete. |
| DISPOSITION NO n: | M32-12 |

Standing Operating Procedures File

This file contains instructions for M32 operations

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M32 |
| STORAGE MEDIA | Paper |
| VOLUME | .3 cu. ft. |
| CLASSIFICATION | TOP SECRET |
| DISPOSITION | Destroy when superseded, rescinded, or obsolete |
| DISPOSITION NO: | M32-13 |

Miscellaneous Items of Interest File

This file contains general items of interest from M2, M3, M32, M5, M7 involving a variety of subjects

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M32 |
| STORAGE MEDIA | Paper |
| VOLUME | .1 cu. ft. |
| CLASSIFICATION | TOP SECRET |
| DISPOSITION | Destroy when no longer of reference value |
| DISPOSITION NO: | M32-14 |

Organizational Special Report File

This file consists of annual reports, Goals and Objectives documents that feature policy decisions, and records documenting program management functions

DATE SPAN: UNAVAILABLE
LOCATION: M32
STORAGE MEDIA: Paper
VOLUME: .5 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Permanent Cut off annually Transfer to the NCRC when no longer required for operations
DISPOSITION NO: M32-15

Eligible Applicant File

This file consists of documents and materials for those applicants declared eligible for employment but not yet placed/hired

DATE SPAN: UNAVAILABLE
LOCATION: M321
STORAGE MEDIA: Paper
VOLUME: 4 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Retain until applicant is placed/hired and transfer records to the employees official 201 file
DISPOSITION NO: M32-16

Cooperative Education File

This file consists of SF171s, transcripts, work reports, and other data relating to the cooperative education programn

DATE SPANn UNAVAILABLE
LOCATION: M322
STORAGE MEDIA: Paper
VOLUMEn 6 cu. ftn
CLASSIFICATIONn TOP SECRET
DISPOSITION: Destroy 2 years after student converts to full time statusn
DISPOSITION NO.n M32-17

Official 201 File

This file consists of records on all Agency consultants and experts, including the NSA Advisory Boardn

DATE SPANn UNAVAILABLE
LOCATIONn M322
STORAGE MEDIA: Paper
VOLUMEn 2 cu. ft.
CLASSIFICATIONn SECRET
DISPOSITION: Destroy when no longer needed for operationsn
DISPOSITION NO.: M32-18

High School Work Study Program (HSWS) File

These records consist of files created and maintained to track status of high school seniors throughout their processing and employment with NSA/CSS

DATE SPAN 1988 (Sept-June current year)
LOCATION M322
STORAGE MEDIA Paper
VOLUME 4.5 cu. ft.
CLASSIFICATION UNCLASSIFIED
DISPOSITION Destroy after 2 years
DISPOSITION NO M32-19

College Recruitment Program File

This file consists of resource materials, such as college catalogs, as well as program statistics used in planning and implementing the nationwide college recruitment program. Also included are applicant records stored on-line

DATE SPAN 1983 to 1988
LOCATION M322
STORAGE MEDIA Paper/On-line
VOLUME 24 cu. ft.
CLASSIFICATION UNCLASSIFIED
DISPOSITION A. Applicants Records Destroy after 1 year or sooner if of no further operational value
B. All Other Records Destroy after 5 years or sooner if of no further reference value
DISPOSITION NO M32-20 A and B

Affirmative Action Programs File

This file contains records created as a result of Agency compliance with Federal Government policy guaranteeing equal employment opportunity to all persons.

DATE SPAN: UNAVAILABLE

LOCATION: M322

STORAGE MEDIA: Paper

VOLUME: 15 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION:

- A. Monthly Applicant Status List: Destroy after 1 month.
- B. Non-Selected Applicant UTP Files and Minority Recruitment Files: Destroy after 2 years.
- C. SCORE Applicant Files: Destroy after 1 year.
- D. Yearly Minority Hiring Statistics: Destroy after 5 years.

DISPOSITION NO. M32-21 A, B, C, and D

Recruitment Advertising Program File

This file consists of records reflecting details of the cost of the NSA/CSS recruitment advertising program.

DATE SPAN: UNAVAILABLE

LOCATION: M322

STORAGE MEDIA: Paper

VOLUME: 4 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Destroy after 2 years.

DISPOSITION NO.: M32-22

Testing Support File

This file consists of testing materials and answer sheets for applicants and employees. Included are CQB, language and proficiency tests

DATE SPAN UNAVAILABLE

LOCATION M324

STORAGE MEDIA Paper

VOLUME 70 cu. ft.

CLASSIFICATION TOP SECRET CODEWORD

DISPOSITION A. CQB test scores- Destroy when 4 years old
B. Other material- Destroy when no longer required for operations

DISPOSITION NO: M32-23 A and B

M324 Testing File

Computer file of testing materials and answer sheets for applicants and employees

DATE SPAN 1970 - Present

LOCATION M324

STORAGE MEDIA Hard Disk

HARDWARE NCS (AS1)/ PC

SOFTWARE M204 (all in one)

CLASSIFICATION UNAVAILABLE

VOLUME UNAVAILABLE

DISPOSITION Delete or destroy when superseded, obsolete or no longer required for operations

DISPOSITION NO: M32-24

M33
POLICY,
PROGRAMS
AND
EVALUATION

General Subject File

This file includes information involving a variety of personnel programs, including policy and directive information. Documents are maintained primarily for reference purposes.

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M33 |
| STORAGE MEDIA | Paper |
| VOLUME | 49.5 cu. ft. |
| CLASSIFICATION | SECRET, NOFORN |
| DISPOSITION | A. OPM Policy and Directives Records: Permanent Transfer to the NCRC when no longer required for operations B. All Other Records Destroy when 5 years old or when no longer of reference value, whichever is sooner |
| DISPOSITION NO: | M33-1 A and B |

Personnel Strength Report File

Documents reflecting M33 activity strength reports on the official assignment of civilian and military personnel by organizationn
File also reflects statistics regarding attrition of Agency personneln
Information is extracted from RCS-31241/42/43n

DATE SPAN: 1974 - Present

LOCATION: M331

STORAGE MEDIA: Paper

VOLUME: 8 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: A. Yearly recap/highlights- Permanentn Transfer to the NCRC on a yearly basisn

B. Detailed reports- Close annuallyn Transfer to the NCRC and destroy 10 years thereaftern

DISPOSITION NO: M33-2 A and B

Agency Awards Program File

Files documenting actions taken in evaluation, approving or disapproving suggestions and other types of incentive awards recommendations. Information also includes monthly tracking of Agency award program for Key Component and field sites.

DATE SPAN: 1978 - Present

LOCATION: M331

STORAGE MEDIA: Paper

VOLUME: 5.8 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION:

- A. Historical Tracking Records. Destroy when 10 years old.
- B. Special Awards Back-up Records. Destroy when no longer needed for operations.
- C. All Other records. Destroy when 2 years old. (GRS 1-12)
- D. OPI Directives and Policy Statements: Destroy when obsolete, rescinded, or no longer required for operations.

DISPOSITION NO: M33-3 A, B, C and D

Agency Promotion Program File

This file contains Promotion Program development, tracking, and historical records.

DATE SPAN: 1966 - Present

LOCATION: M331

STORAGE MEDIA: Paper

VOLUME: 12 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: A. OPI Directives and Policy Statements: Permanent Transfer to the NCRC when no longer required for operations

B. All Other Records: Destroy when no longer needed for operations

C. Historical Tracking Records: Destroy when 10 years old

DISPOSITION NO.: M33-4 A, B and C

M33 Program Evaluation File

This file contains evaluations of personnel programs and "historical" records on past evaluations

DATE SPAN: 1984 - Present

LOCATION: M331

STORAGE MEDIA: Paper

VOLUME: 3 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: A. Final Reports: Destroy when no longer needed for operations
B. All Other Records: Destroy after publication of final reports

DISPOSITION NO: M33-5 A and B

Publications File

Publications maintained in organized collections for administration and reference purposes

DATE SPAN: UNAVAILABLE

LOCATION: M331

STORAGE MEDIA: Paper

VOLUME: 1.5 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: A. OPI Originated Publications: Permanent Transfer to the NCRC when no longer required for operations
B. All Other Publications: Destroy when superseded or when no longer of reference value

DISPOSITION NO: M33-6 A and B

UNCLASSIFIED

Hired Applicant File

This file consists of correspondence and related documentation concerning Agency hiring.

DATE SPAN: 1973 - Present
LOCATION: M331
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: SECRET
DISPOSITION: Destroy when 5 years old
DISPOSITION NO.: M33-7

Performance Appraisal Program File

This file contains records documenting the Agency performance appraisal program.

DATE SPAN: 1965 - Present
LOCATION: M331
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: SECRET
DISPOSITION: Destroy when superseded or no longer needed for operations
DISPOSITION NO.: M33-8

UNCLASSIFIED

General Subject File

This file contains information involving a variety of subjects. Included is incoming/outgoing correspondence as well as documents accumulated during processing which are maintained for ready reference.

DATE SPAN: 1986 - Present
LOCATION: M331
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Close annually. Destroy after 3 years or when no longer required for operations. (001B) (GRS 23-1)
DISPOSITION NO: M33-9

Exit Questionnaire File

This file consists of documentation regarding information asked of employees separated from NSA/CSS.

DATE SPAN: 1990 - Present
LOCATION: M331
STORAGE MEDIA: Paper
VOLUME: 1.5 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when 2 years old.
DISPOSITION NO: M33-10

Subject File

This file contains records relating to employee compensation, human resources, and personnel classificationn

DATE SPANn UNAVAILABLE
LOCATIONn M332
STORAGE MEDIAn Paper
VOLUMEn 13.5 cu. ft.
CLASSIFICATIONn TOP SECRET, NOFORN, VRK
DISPOSITIONn Destroy when 10 years oldn
DISPOSITION NOnn: M33-11

Merit Pay File

This file consists of committee minutes, reports, and proposals relating to the Merit Pay, including pertinent OPM informationn

DATE SPANn UNAVAILABLE
LOCATIONn M332
STORAGE MEDIAn Paper
VOLUMEn 1.5 cu. ft.
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Destroy when 15 years oldn
DISPOSITION NOn: M33-12

UNCLASSIFIED

Fair Labor Standards Act (FLSA) File

This file consists of regulations, correspondence and reviews regarding the FLSA

DATE SPAN: UNAVAILABLE
LOCATION: M332
STORAGE MEDIA: Paper
VOLUME: 1.5 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when no longer needed for operations
DISPOSITION NO: M33-13

Administrative File

This file consists of records which reflect element office administration subjects such as logistics, personnel, training, travel and security

DATE SPAN: UNAVAILABLE
LOCATION: M332
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: A. Personnel file- Destroy 1 year after transfer or separation of employee. (003-1) (GRS 1-18a)
B. All others- Destroy when 3 years old or when no longer required for operations (001B) (GRS 23-1)
DISPOSITION NO: M33-14 A and B

UNCLASSIFIED

UNCLASSIFIED

Permanent Change of Station File

This file concerns the administration of PCS orders for Agency personnel in accordance with procedures contained in NSA Travel Manual. Included is geographical salary information and scales, as well as area guidebooks. (PCS orders are included in M302-8)

DATE SPAN: UNAVAILABLE

LOCATION: M332

STORAGE MEDIA: Paper

VOLUME: 1.5 cu. ft.

CLASSIFICATION: SECRET CODEWORD

DISPOSITION: Retained locally 2 years. Transfer to the NCRC. Destroy after 7 years or sooner if superseded or obsolete.

DISPOSITION NO: M33-15

Briefing Materials File

This file consists of presentation aids such as slides, vu-graphs, handouts which are used for briefing individuals or groups.

DATE SPAN: UNAVAILABLE

LOCATION: M332

STORAGE MEDIA: Paper/Slides

VOLUME: 1.5 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Destroy when 10 years old or sooner if no longer of operational value.

DISPOSITION NO: M33-16

UNCLASSIFIED

UNCLASSIFIED

Salary Documentation File

This file consists of studies, surveys, and justifications for special salary scales and pay raises.

| | |
|-----------------|--------------------------------------|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M332 |
| STORAGE MEDIA | Paper |
| VOLUME | 6 cu. ft. |
| CLASSIFICATION | CONFIDENTIAL |
| DISPOSITION | Destroy when 3 years oldn (GRS 2-17) |
| DISPOSITION NO: | M33-17 |

Computer Runs File

This file consists of monthly personnel listings gathered from T3 on all NSA employees and related records.

| | |
|-----------------|--------------------------------------|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M332 |
| STORAGE MEDIA | Paper/Cards |
| VOLUME | 4.5 cu. ft. |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Destroy when superseded or obsoleten |
| DISPOSITION NO: | M33-18 |

UNCLASSIFIED

UNCLASSIFIED

Occupational Structure File

This file consists of career service books, transmittal letters, and standards and related correspondence concerning career fieldsn

DATE SPANn UNAVAILABLE

LOCATIONn M332

STORAGE MEDIAn Paper

VOLUMEn 6 cu. ft.

CLASSIFICATIONn SECRET

DISPOSITIONn Close annuallyn Destroy after 3 years or when superseded or rescinded. (001)

DISPOSITION NOn: M33-19 A and B

Technical/Task Force Reports File

This file consists of evaluations and surveys regarding employee compensation, job classifications, and job descriptionsn

DATE SPANn UNAVAILABLE

LOCATIONn M332

STORAGE MEDIAn Paper

VOLUMEn 6 cu. ft.

CLASSIFICATIONn SECRET

DISPOSITIONn Destroy when 3 years old or when no longer needed for operationsn (GRS 23-1)

DISPOSITION NOn: M33-20

UNCLASSIFIED

Manuals and Publications File

This file consists of directives, regulations, manuals (including the NSA Personnel Management Manual) and other type publications maintained for the administration and implementation of the Agency personnel programs. This category includes the Code of Federal Regulations, U.S. Code, Comptroller Decisions, Congressional and Administrative News, Congressional Records, Federal Register, DoD Directives, GAO Instructions, OMB Bulletins, the Federal Personnel Manual, etc.

DATE SPAN: 1952 - Present

LOCATION: M333

STORAGE MEDIA: Paper

VOLUME: 29.5 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: A. OPI Originated Record Copy of Manuals, Directives, and Policy Issuances. Permanent Transfer to the NCRC when no longer required for operations (002B)

B. All Other Copies and Publications: Destroy when superseded, rescinded, or no longer of reference value (002B)

DISPOSITION NO.: M33-21 A and B

Back-up File (Directives and Circulars)

This file contains back-up documentation for Agency directives, regulations and circulars for which M33 is the OPIn

DATE SPANn UNAVAILABLE
LOCATIONn M333
STORAGE MEDIAn Paper
VOLUMEn 11n5 cu n ft n
CLASSIFICATIONn TOP SECRET
DISPOSITIONn Destroy when superseded, rescinded, or no longer of reference value.
DISPOSITION NO.: M33-22

Policy Documentation File

This file derived from the process of obtaining, formulating, and interpreting policy based on decisions of Director NSA and other Agency management officialsn Contains correspondence and other types of documents reflecting policy and direction of NSA/CSS personnel programsn

DATE SPANn UNAVAILABLE
LOCATIONn M333
STORAGE MEDIA: Paper
VOLUME: 53.5 cu. ft.
CLASSIFICATION: TOP SECRET
DISPOSITION: Destroy when 10 years old or sooner if no longer needed for operationsn
DISPOSITION NO.: M33-23

UNCLASSIFIED

Subject File

This file consists of correspondence involving a variety of personnel issues.

| | |
|-----------------|---|
| DATE SPAN | 1980 - Present |
| LOCATION | M333 |
| STORAGE MEDIA | Paper |
| VOLUME | 15.5 cu. ft. |
| CLASSIFICATION | TOP SECRET |
| DISPOSITION | Cut off annually. Destroy after 3 years or sooner if no longer required for operations. (GRS 23-1) (001A) |
| DISPOSITION NO. | M33-24 |

UNCLASSIFIED

Microfiche File

This file contains "historic" data which documents M333's policy activities. Also included are reference microfiche collections of the Federal Personnel Manual, Comptroller Decisions, Federal Travel Regulations, MSPB Decisions, Classification/Qualification Standards, etc.

DATE SPAN: 1960 - Present

LOCATION: M333

STORAGE MEDIA: Microfiche

VOLUME: 2 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION:

- A. OPI Directive and Policy Documentation: Permanent Transfer to NCRC when no longer required for operations (002B)
- B. Comptroller Decisions: Permanent Close annually Transfer to the NCRC when no longer required for operations (002B)
- C. Reference Collections: Destroy when superseded, rescinded, or no longer of reference value (002B)

DISPOSITION NO: M33-25 A, B and C

Occupational Standards File

This file consists of incoming/outgoing correspondence, reports, and other material used in the development and maintenance of the Agency's occupational standards. Included are master copies of all job descriptions.

| | |
|-----------------|---|
| DATE SPAN | 1958 - Present |
| LOCATION | M334 |
| STORAGE MEDIA | Paper/Magnetic tape/Disk |
| VOLUME | 72 occupational groups (1600 BPI) |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Destroy when superseded, rescinded, or no longer of reference value |
| DISPOSITION NO: | M33-26 |

UNCLASSIFIED

M34
PERSONNEL, MORALE,
AND
WELFARE SUPPORT

UNCLASSIFIED

UNCLASSIFIED

M34 Administrative File

This file consists of general office administrative records for M34n

DATE SPANn UNAVAILABLE
LOCATIONn M34
STORAGE MEDIAn Paper/Diskettes
HARDWAREn PC
SOFTWAREn UNAVAILABLE
VOLUMEn 25 cu ftn/23 diskettes
CLASSIFICATIONn TOP SECRET
DISPOSITIONn Cut off annuallyn Destroy when 3 years old or sooner if no longer required for operations. (GRS 23-1) (001B)
DISPOSITION NOn: M34-1

Non-Appropriated Fund Instrumentalities (NAFI) File

This file consists of NAFI files for both CONUS and overseas.

DATE SPANn UNAVAILABLE
LOCATIONn M34
STORAGE MEDIAn Paper
VOLUMEn 8 cu. ft.
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Cut off annuallyn Retain for 6 years and 3 months, to include the GAO audit, before destructionn
DISPOSITION NO.: M34-2

UNCLASSIFIED

Administrative Communications File

This file consists of records relating to M341 Office administrative activity

DATE SPAN: UNAVAILABLE
LOCATION: M341
STORAGE MEDIA: Paper/Diskettes
HARDWARE: PC
SOFTWARE: UNAVAILABLE
VOLUME: 8 cu. ft/7 PC disks/5 Xerox disks
CLASSIFICATION: SECRET
DISPOSITION: Cut off annually Destroy when 3 years old or when no longer required for operations (GRS 23-1) (001B)
DISPOSITION NO: M34-3

Service Awards File

This file consists of various service awards and certificates issued to NSA/CSS employees and maintained in M341 as a central file

DATE SPAN: UNAVAILABLE
LOCATION: M341
STORAGE MEDIA: Paper
VOLUME: 30 cu. ft.
CLASSIFICATION: CLASSIFIED
DISPOSITION: Permanent Transfer to the NCRC when no longer required for operations
DISPOSITION NO: M34-4

Suggestion File

This file consists of suggestion files (one for each suggestion) and related Agency distributed suggestion materials

DATE SPAN: UNAVAILABLE

LOCATION: M341

STORAGE MEDIA: Paper/Floppy Disks

HARDWARE: Xerox 860

SOFTWARE: M204

VOLUME: 56 cu. ft./4 disks

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: A. Suggestion Materials: Destroy when superseded or obsolete
B. Suggestion Files: Destroy 2 years after approval or disapproval (GRS 1-12)

DISPOSITION NO.: M34-5 A and B

Director's Productivity Program Awards File

This file consists of brochures and programs for Agency ceremonies as well as individual files for each nominee.

DATE SPAN: UNAVAILABLE

LOCATION: M341

STORAGE MEDIA: Paper/Floppy Disk

HARDWARE: Xerox 860

SOFTWARE: M204

VOLUME: 4 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Destroy when 5 years old or when no longer required for operations.

DISPOSITION NO.: M34-6

Incentive Awards File

This file consists of records relating to External Awards, Inventions, and Scientific Achievements

DATE SPAN: UNAVAILABLE
LOCATION: M34
STORAGE MEDIA: Paper/Floppy Disk
HARDWARE: Xerox 860
SOFTWARE: M204
VOLUME: 20 cu. ft./2 disks
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Permanent Transfer to the NCRC.
DISPOSITION NO.: M34-7

Payroll Allotment File

These are yearly files of the Savings Bonds and Combined Federal Campaigns. Included are employee contribution/allotment cards and CFC authorization cards which must be retained for IRS purposes

DATE SPAN: UNAVAILABLE
LOCATION: M34
STORAGE MEDIA: Paper/Diskettes
HARDWARE: PC
SOFTWARE: UNAVAILABLE
VOLUME: 26 cu ft paper/5 Xerox 860 disks/4 PC disks
CLASSIFICATION: CONFIDENTIAL
DISPOSITION: A. CFC Allotment Cards: Destroy after 7 years.
B. All Other Records: Destroy after 3 years.
(GRS 2-7)
DISPOSITION NO: M34-8 A and B

Health Benefits File

This file consists of memoranda, correspondence, brochures, and related records concerning Agency health benefits.

DATE SPAN_n UNAVAILABLE

LOCATION_n M341

STORAGE MEDIA_n Paper/Xerox Disk

HARDWARE_n Xerox Star

SOFTWARE_n M204

VOLUME_n 306 cu. ft. paper/1 Xerox 860 diskette

CLASSIFICATION_n SECRET CODEWORD, VRK

DISPOSITION_n A. Correspondence and Related records_n Destroy when 3 years old. (GRS ~~2-20~~
113)

B. Brochures_n Destroy when superseded or obsoleten

C. Enrollment and Disabled Dependents Files: Combine with OPF_n

DISPOSITION NO_n: M34-9 A, B and C

UNCLASSIFIED

NSA Civilian Welfare Fund File (CWF)

This file consists of letters, memoranda, meeting minutes, financial reports, and related records of the Civilian Welfare Fund

DATE SPAN: 1957 to Present

LOCATION: M342

STORAGE MEDIA: Paper

VOLUME: 170 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: A. Administrative Records Destroy when 3 years old or when no longer required for operations. (001B) (GRS 23-1)

B. Correspondence, Minutes, and Related Records: Destroy when 3 years old or sooner if no longer needed for operations (001A) (GRS 16-8)

C. Financial Records Close annually Transfer to the NCRC Destroy after 5 years or sooner if no longer needed for operations (002)

DISPOSITION NO.: M34-10 A, B, and C

UNCLASSIFIED

NSA Restaurant Fund

This file consists of letters, memoranda, minutes of meetings, financial reports, and other records of the NSA Restaurant Fund.

DATE SPAN_n 1957 - Present

LOCATION_n M342

STORAGE MEDIA_n Paper

VOLUME_n 119 cu. ft.

CLASSIFICATION_n CONFIDENTIAL

DISPOSITION_n A. Correspondence, Minutes, and Related Records: Destroy when 3 years old or sooner if no longer needed for operations.

B. Financial Reports: Close annually. Transfer to the NCRC. Destroy after 5 years or sooner if no longer needed for operations.

DISPOSITION NO_n: M34-11 A and B

Newsletter File

This file consists of papers collected and used as source data in the writing of the Newsletter

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M344 |
| STORAGE MEDIA: | Paper/Diskettes |
| HARDWARE | Xerox Star |
| SOFTWARE | Xerox Proprietary |
| VOLUME | 35 cu. ft. paper/50 disks Xerox Star |
| CLASSIFICATION | SECRET |
| DISPOSITION | A. Record Copy of Newsletter: Permanent Cut off annually Transfer to the NCRC by year. B. All Other Records Destroy when 5 years old |
| DISPOSITION NO: | M34-12 A and B |

M35
PERSONNEL
ADMINISTRATION

UNCLASSIFIED

Official Personnel and Retirement Case Files

This file consists of case files documenting civilian employment under rules and regulations of the Office of Personnel Management (OPM).

DATE SPAN_n UNAVAILABLE

LOCATION_n M35

STORAGE MEDIA_n Paper

VOLUME_n 5,000 cu. ft.

CLASSIFICATION_n UNCLASSIFIED

DISPOSITION_n A. Transfer the official personnel file 30 days after separation to NPRC. (GRS 1-1b)

B. Transfer the official retirement case file to OPM Records Center, Boyers, Pa_n 30 days after separation_n

DISPOSITION NO_n: M35-1 A and B

M35 Read File

This file consists of copies of outgoing/incoming correspondence maintained for ready referenc_n

DATE SPAN_n UNAVAILABLE

LOCATION_n M35

STORAGE MEDIA_n Paper

VOLUME_n 6 cu. ft.

CLASSIFICATION_n UNAVAILABLE

DISPOSITION_n Cut off annually_n Destroy after 3 years or sooner if no longer required for operations_n (001A) (GRS 23-1)

DISPOSITION NO_n: M35-2

UNCLASSIFIED

UNCLASSIFIED

WANG File

This file consists of memoranda and correspondence relating to personnel administration.

DATE SPAN: UNAVAILABLE
LOCATION: M35
STORAGE MEDIA: Magnetic Tape
HARDWARE: WANG ALLIANCE
SOFTWARE: WANG Proprietary
VOLUME: 21 tapes
CLASSIFICATION: CONFIDENTIAL
DISPOSITION: Close annually Delete or destroy after 3 years (001A) (GRS 23-1)
DISPOSITION NO: M35-3

NSA Workers Compensation File

This file consists of NSA Workers Compensation Claims files that are in a pending state or have been completed

DATE SPAN: UNAVAILABLE
LOCATION: M35
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: CODEWORD
DISPOSITION: Cut off annually Retain locally 3 years then transfer to the NCRC To be reviewed by OPI after 30 years
DISPOSITION NO: M35-4

(Cross reference M35-4 with L584-1, Asbestos Abatement)

UNCLASSIFIED

FLIP File

This file consists of correspondence and other documentation regarding decision making for Foreign Language Incentive Pay.

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M35 |
| STORAGE MEDIA | Paper |
| VOLUME | 4 cu. ft. |
| CLASSIFICATION | CONFIDENTIAL |
| DISPOSITION | Destroy after 3 years or when no longer required for operations |
| DISPOSITION NO: | M35-5 |

M4
CAREER
DEVELOPMENT

M4 CAREER DEVELOPMENT

The Chief, M4, plans, designs, implements and administers career programs to develop knowledge, skills, abilities, and potential, and to motivate the civilian and military work force.

Primary functions include:

1. Planning, designing, coordinating, and implementing career programs for civilian and military personnel to meet the needs of management and the individual.
2. Providing policy direction and guidance, as well as space, facilities, financial and administrative support to Agency Career Panels.
3. Managing, validating, and monitoring the intern and professional certification programs, conducting related research, and providing support to the Career Panels in the administration of those programs.
4. Providing staff and administrative support to Agency military career panels; operating specialized military career programs; and, managing and supporting the Military Reference Library (MRL).
5. Providing staff and administrative support to the Agency promotion review boards, the senior career boards, and special purpose boards.
6. Planning, developing, researching, and administering career programs to prepare personnel for managerial positions (supervisory, mid-level management, and executive).
7. Researching, designing, developing, and administering career programs to ensure growth of personnel in technical careers, to include post-professionalization continuing development and preparation for senior technical specialist and senior expert positions.
8. Operating the Career Resource Center to provide military and civilian personnel guidance in career planning and the accomplishment of career goals with a view toward long-term Agency needs.
9. Providing recommendations, administration, and support for the management and maintenance of the SCES and the

STE programn

10. Developing and administering assessment instruments to assist in identifying individual training and development needsn
11. Administering a program to facilitate the reassignments and reassimilation of senior professional personnel (GG 13-15) .

UNCLASSIFIED

M4 Administrative File

This file consists of messages, memoranda, and correspondence logs pertaining to the administration of M4n

DATE SPAN: UNAVAILABLE

LOCATION: M4

STORAGE MEDIA: Paper

VOLUME: 5 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: A. Correspondence or decision memoranda originated by key component chief, deputy chief, and chief of staff which concerns operational or program issues. - Permanent. Close annually. Transfer to the NCRC 3 years after closing. (001A1)

B. Other Documents - Close annually. Destroy after 3 years. (001A3) (GRS 23-1)

DISPOSITION NO.: M4-1 A and B

UNCLASSIFIED

SCE and STE Positions File

This file contains position descriptions, correspondence, memoranda, classification review panel information and manuals, as well as organizational and related data for SCE and STE positions

DATE SPAN 1982 - Present

LOCATION M4

STORAGE MEDIA Paper

VOLUME 7.5 cu. ft.

CLASSIFICATION TOP SECRET CODEWORD

DISPOSITION

- A. Position Classification Manuals and Descriptions: Destroy 2 years after position is abolished or description superseded (GRS 1-7b)
- B. Correspondence, Memoranda, and Records Relating to Standards Development: Destroy 5 years after position is abolished or description superseded, revised, or rescinded (GRS 1-7a-2a)
- C. All Other Records: Destroy when 3 years old.

DISPOSITION NO.: M4-2 A, B and C

M409
CAREER
CENTER
PROGRAMS

Administrative Communications File

This file contains incoming/outgoing letters, memoranda, messages, and related records concerning training, budget, facilities, and other administrative subjects

DATE SPAN: UNAVAILABLE
LOCATION: M409
STORAGE MEDIA: Paper
VOLUME: 5 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Cut off annually. Destroy when 3 years old or when no longer required for operations. (001B) (GRS 23-1)
DISPOSITION NO.: M409-1

Unofficial Personnel File

This file consists of personal summaries, performance appraisals, letters of appreciation, etc., for personnel assigned to M4 and H1

DATE SPAN: UNAVAILABLE
LOCATION: M409
STORAGE MEDIA: Paper
VOLUME: UNAVAILABLE
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Destroy 1 year after separation or transfer of employee (003) (GRS 1-18a)
DISPOSITION NO.: M409-2

UNCLASSIFIED

M4 Awards

This file consists of listings by Fiscal Year of award allocation, award recipients by quarter, and the amount of the awards

| | |
|----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M409 |
| STORAGE MEDIA | Diskettes |
| HARDWARE | PC |
| SOFTWARE | SMART |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Destroy 2 years after approval or disapproval (GRS 1-12) |
| DISPOSITION NO | M409-3 |

M4 Budget Data Base

This file contains the record of M4 Financial Plan (FINPLAN) for each Fiscal Year

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M409 |
| STORAGE MEDIA | Hard Disk |
| HARDWARE | PC |
| SOFTWARE | SMART |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | SECRET COMINT CHANNELS ONLY |
| DISPOSITION | Close annually Transfer to the NCRC Destroy when 10 years old or sooner if no longer required for operations (002D2) |
| DISPOSITION NO | M409-4 |

UNCLASSIFIED

PROFQUAL Data Base

These are files documenting the H1 career panel's certification of personnel as professionals in various fields

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M409 |
| STORAGE MEDIA | On-line |
| HARDWARE | ADMIN (CARILLON) |
| SOFTWARE | M204 |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Delete or destroy when no longer needed for operations. (004C) (GRS 20-3) |
| DISPOSITION NO: | M409-5 |

Industrial Psychology Case File

This file contains information accumulated as a result of personnel processing and testing. Information includes job analysis, questionnaires, surveys, psychological evaluations, administrative data, and other related documents pertaining to individuals.

DATE SPAN: 1988 - Present

LOCATION: M409

STORAGE MEDIA: Floppy Disks

HARDWARE: PC

SOFTWARE: ASCII/D Base III/PFS Write/PC File

VOLUME: 3.5 Megabytes (500 k bytes each)

CLASSIFICATION: TOP SECRET

DISPOSITION: Destroy when superseded, revised, rescinded, obsolete, or when no longer needed for evaluation or study

DISPOSITION NO.: M409-6

M41
PROFESSIONAL
AND
TECHNICAL
CAREER PROGRAMS

M41/H1 Unofficial Personnel File

This file relates to the administration of the M41/H1 personnel program and includes memoranda, letters of appreciation, panel executives appointments, and related records.

DATE SPAN: UNAVAILABLE
LOCATION: M41
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Retain locally 3 years or until no longer required for operations.
DISPOSITION NO.: M41-1

M41/H1 Administrative Communications File

This file consists of routine correspondence, messages, memoranda, and related records pertaining to the general administration of M41/H1 operations.

DATE SPAN: UNAVAILABLE
LOCATION: M41
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Cut off annually. Destroy when 3 years old or no longer required for operations. (001B) (GRS 23-1)
DISPOSITION NO.: M41-2

M41/H1 PQR File

This file consists of Professional Qualification Records submitted by aspirants seeking professionalization certification

DATE SPAN: UNAVAILABLE
LOCATION: M41
STORAGE MEDIA: Paper
VOLUME: 18 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Destroy 5 years after individual becomes professionalized
DISPOSITION NO: M41-3

M41 Intern Program File

Files accumulated and maintained for the intern program. Contains billet structure and statistics of personnel action within the program as well as awards, promotions, and milestones of interns during their tenure in the program

DATE SPAN: UNAVAILABLE
LOCATION: M41
STORAGE MEDIA: Paper
VOLUME: 130 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: A. Billet Statistical Information: Destroy after 3 years.
B. Intern Personnel Files (Unofficial): Destroy 1 year after separation or transfer of employee
C. Awards and Promotions Records: Destroy after 2 years or after approval or disapproval (GRS 1-12)
DISPOSITION NO: M41-4 A, B and C

UNCLASSIFIED

Career Panel Study Guides File

This file consists of study guides to help pass Professional Qualification Exams (PQEs) and to assist interns in their jobs

DATE SPAN: UNAVAILABLE
LOCATION: M4/H1
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Destroy when superseded or obsolete
DISPOSITION NO.: M41-5

Career Panel Minutes/Notes File

This file consists of Committee/Panel Meeting minutes, membership lists, and panel rosters

DATE SPAN: UNAVAILABLE
LOCATION: M4/H1
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Destroy when 3 years old or sooner if no longer needed for reference (002F2)
DISPOSITION NO.: M41-6

UNCLASSIFIED

Career Development File

This file pertains to the establishment of career panels, career development offices, and related records.

DATE SPAN: UNAVAILABLE
LOCATION: M4/H1
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Permanent Close annually Transfer to the NCRC every 3 years
DISPOSITION NO.: M41-7

Career Panel Criteria File

This file concerns criteria and policy for each career panel, as well as any changes.

DATE SPAN: UNAVAILABLE
LOCATION: M4/H1
STORAGE MEDIA: Paper
VOLUME: 10 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Permanent Close annually Transfer to the NCRC every 3 years
DISPOSITION NO.: M41-8

Pay Period Folder File

This file consists of employee folders, documents, and pay problems

DATE SPAN 1983 - Present

LOCATION M413

STORAGE MEDIA Paper

VOLUME 300 cu. ft.

CLASSIFICATION UNCLASSIFIED

DISPOSITION Retain in office 3 months. Transfer to NCRC.
Destroy when 6 years old

DISPOSITION NO.: M41-9

DISCONTINUED 24 JANUARY 1992

M42
MILITARY
CAREER
PROGRAMS

UNCLASSIFIED

Administrative Communications File

This file consists of memoranda, letters and messages pertaining to M42 general administration, as well as a record of M42's correspondences

DATE SPAN: UNAVAILABLE

LOCATION: M42

STORAGE MEDIA: Paper

VOLUME: 4 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Close annually Destroy when 3 years old or when no longer required for operations. (001B) (GRS 23-1)

DISPOSITION NO.: M42-1

Military Cryptologic Career Development Panel Meetings File

This file consists of minutes, agenda and action items resulting from meetings of military cryptologic career panels

DATE SPAN: UNAVAILABLE

LOCATION: M42

STORAGE MEDIA: Paper

VOLUME: 6 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Close annually Destroy when 3 years old or sooner if no longer needed for reference (GRS 16-8)

DISPOSITION NO.: M42-2

UNCLASSIFIED

Military Personnel File (Unofficial)

This file consists of individual records of training progression and assignments while individual involved in military cryptologic career programs

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M42 |
| STORAGE MEDIA | Paper/Diskettes |
| HARDWARE | PC Hard Disk |
| SOFTWARE | D Base III Office Writer |
| VOLUME | 2 cun ftn paper |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | A. Profiles: Destroy when no longer needed for operations B. Personnel Files (Unofficial): Handle in accordance with individual parent service doctrine or agency regulations, as appropriate |
| DISPOSITION NO: | M42-3 A and B |

UNCLASSIFIED

Military Awards, Decorations, and Commendation File

This file tracks awards received by military personnel while on active duty with NSA/CSSn

| | |
|------------------|--|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M42 |
| STORAGE MEDIAn | Diskettes |
| HARDWAREn | PC Hard Disk |
| SOFTWAREn | D Base III |
| VOLUMEn | UNAVAILABLE |
| CLASSIFICATIONn | CONFIDENTIAL |
| DISPOSITIONn | Close annuallyn Destroy 5 years after transfer of personnel. (003-4) |
| DISPOSITION NOm: | M43-4 |

UNCLASSIFIED

M43
EXECUTIVE
AND
TECHNICAL
EXPERT CAREER PROGRAM

Position Descriptions File

This file contains position/job description documentation for the SCEs and Technical Track programs

DATE SPAN 1986 - Present
LOCATION M43
STORAGE MEDIA Floppy Disk
HARDWARE PC
SOFTWARE Office Writer
VOLUME 2 Megabytes
CLASSIFICATION TOP SECRET
DISPOSITION Destroy 2 years after position is abolished,
or description is superseded, revised or
rescinded (GRS 1-7b)
DISPOSITION NO: M43-1

Civilian Promotion File

This file documents the administration of the personnel career development programs for the Agency civilian work force, including personnel summaries, performance appraisals, P1Bs, awards, promotion information and, where applicable, promotion recommendations and narratives

DATE SPAN UNAVAILABLE
LOCATION M43
STORAGE MEDIA Paper
VOLUME 184 cu. ft.
CLASSIFICATION TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION Close annually. Transfer to NCRC. Destroy
when 7 years old or sooner if of no further
reference value
DISPOSITION NO: M43-2

Technical Track Data Base

This data base lists applicants and current members in the Technical Track program

DATE SPAN: UNAVAILABLE
LOCATION: M43
STORAGE MEDIA: On-line
HARDWARE: M204
SOFTWARE: M204
VOLUME: UNAVAILABLE
CLASSIFICATION: CONFIDENTIAL
DISPOSITION: Destroy when superseded, revised, rescinded, obsolete or when no longer needed for reference
DISPOSITION NO: M43-3

Senior Cryptologic Executive Development Program File

This file consists of SCEDP participants records for each individual tracking, developmental, and training purposes

DATE SPAN: 1984 - Present
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, VRK
DISPOSITION: Destroy when no longer needed for operations
DISPOSITION NO: M43-4
TRANSFERRED: M44-7 27 JAN 1992

UNCLASSIFIED

Executive Development Training File

This file concerns XD courses information, external training data, and Joint and Senior Service school data offerings for senior grade personnel

DATE SPAN: 1984 - Present

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: 6 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Destroy when 5 years old or sooner if no longer required for operations.

DISPOSITION NO: M43-5

Executive Development Panel Minutes and Agenda File

This file contains record copies of agenda and minutes of the EDP

DATE SPAN: 1984 - Present

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: UNKNOWN

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: A. Official record will be held by the Sponsor's Secretariat. Permanent. Close annually. Transfer to the NCRC after 2 years or transfer 1 year after termination of the formally established group.

B. All other copies - Destroy when no longer required for reference purposes.

DISPOSITION NO: M43-6 A and B

UNCLASSIFIED

UNCLASSIFIED

SCES Attrition/Retirement File

This file contains information reflecting attrition within the Senior Cryptologic Executive System and retirement eligibility of the participants.

| | |
|-----------------|---|
| DATE SPAN | 1982 - Present |
| LOCATION | M43 |
| STORAGE MEDIA | Paper |
| VOLUME | 2 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Destroy after 3 years or when no longer required for operations |
| DISPOSITION NO. | M43-7 |

SCES Data Base

This data base includes information concerning appointments, bonuses, pay levels, and assignments as well as organizational data

| | |
|------------------|---|
| DATE SPAN | Constantly Updated |
| LOCATION | M43 |
| STORAGE MEDIA: | Floppy and Hard Disk |
| HARDWARE | ADMIN/PC |
| SOFTWARE | M204 |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy when superseded or obsolete |
| DISPOSITION NO.: | M43-8 |

UNCLASSIFIED

Senior Vacancy Announcement Data Base

This data base contains listings of senior position vacancies as well as applicant data.

| | |
|-----------------|---|
| DATE SPAN | Constantly Updated |
| LOCATION | M43 |
| STORAGE MEDIA: | Floppy Disk |
| HARDWARE | PC |
| SOFTWARE | D Base III |
| VOLUME | UNKNOWN |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy when superseded or obsolete |
| DISPOSITION NO. | M43-9 |

SPB Executive Data Base

This data base consists of SCE profile information to include assignments, training, awards, and related administrative data.

| | |
|-----------------|--|
| DATE SPAN | 1982 - Present |
| LOCATION | M43 |
| STORAGE MEDIA | Hard Disk |
| HARDWARE | ADMIN |
| SOFTWARE | M204 |
| VOLUME | UNKNOWN |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | A. Administrative file - Destroy when 3 years old or when no longer required for operations. (GRS 23-1) (001B) B. Personnel file - Destroy 1 year after transfer or separation of employee. (GRS 1-18a) (003) |
| DISPOSITION NO: | M43-10 A and B |

SCEDP Data Base

This data base contains Individual Development Plans for SCEDP participants.

DATE SPAN: UNKNOWN
LOCATION: M43
STORAGE MEDIA: Hard Disk
HARDWARE: ADMIN
SOFTWARE: M204
VOLUME: UNKNOWN
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Delete or destroy when superseded or obsolete
DISPOSITION NO.: M43-11

Executive Development and
Qualifications Panel Data Base

This data base contains EDQP actions and related information

DATE SPAN: UNKNOWN
LOCATION: M43
STORAGE MEDIA: Floppy Disk
HARDWARE: PC
SOFTWARE: D Base III
VOLUME: UNKNOWN
CLASSIFICATION: SECRET
DISPOSITION: Delete or destroy when superseded or obsolete
DISPOSITION NO.: M43-12

SCES Position Vacancy Announcements File

This file consists of job descriptions, vacancy announcements and responses

DATE SPAN: UNKNOWN
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD
DISPOSITION: Destroy when superseded or obsolete
DISPOSITION NO.: M43-13

Personnel Assignment Orders File

This file consists of PAOs for Alpha Plus 1 and Senior Agency Personnel, as well as related background material.

DATE SPAN: 1976 - Present
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 2 cu. ft.
CLASSIFICATION: CONFIDENTIAL, NOFORN
DISPOSITION: Destroy when superseded or obsolete
DISPOSITION NO.: M43-14

SCES General File

This file consists of information regarding SCES certification and sabbaticalsn

DATE SPANn UNKNOWN
LOCATIONn M43
STORAGE MEDIAn Paper
VOLUME: 1 cu. ft.
CLASSIFICATIONn UNCLASSIFIED
DISPOSITION: Destroy when 5 years old.
DISPOSITION NOn: M43-15

General Correspondence File

This file contains a record of M43's correspondence as well as administrative and reference sourcesn

DATE SPAN: 1978 - Present
LOCATIONn M43
STORAGE MEDIAn Paper
VOLUME: 8 cu. ft.
CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN
DISPOSITION: A. Correspondence Records: Close annuallyn
Destroy when 3 years old. (GRS 23-1) (001A)
B. Administrative Records: Close annuallyn
Destroy when 3 years old or when no longer
required for operationsn (GRS 23-1) (001B)
C. Reference Materialsn Destroy when no
longer of reference valuen
DISPOSITION NOn: M43-16 A, Bnand C

Supergrade File

This file contains Technical Track Regulation 32-12 and related records, policy records, and promotion information for supergrade employees

DATE SPAN: 1982 - Present

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: 8 cu. ft.

CLASSIFICATION: SECRET

DISPOSITION: A. OPI Created Policy and Regulatory Records
Permanent Transfer to the NCRC when revised, rescinded or superseded

B. All Other Records Destroy when superseded or obsolete

DISPOSITION NO.: M43-17 A and B

Awards File

This file contains SCE Rank Award Information and STE, Senior Management, and Senior Technical Awards records, including lists of recipients and related policy

DATE SPAN: 1974 - Present

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: 6 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, VRK

DISPOSITION: Destroy when no longer needed for operations.

DISPOSITION NO.: M43-18

SCEDP Assessment Center File

This file consists of developmental exercises and associated write-ups by SCE personnel

DATE SPAN: 1984 to Present
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 4 cu. ft.
CLASSIFICATION: SECRET
DISPOSITION: Destroy when 5 years old
DISPOSITION NO.: M43-19

SCES Appointment Requests

This file consists of appointment requests with back-up job descriptions and related information submitted to OASD.

DATE SPAN: unknown
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION: Destroy when 5 years old or sooner if superseded or obsolete
DISPOSITION NO.: M43-20

SCES Performance Appraisal and Appointment Data File

This file consists of copies of SCES performance appraisals, as well as appointment to SCES information and probationary data

DATE SPAN: 1983 -Present
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 4 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION: Destroy when 5 years old.
DISPOSITION NO: M43-21

SCES Bonus and Pay Level Scales File

This file consists of information regarding SCES bonus programs, as well as pay level data

DATE SPAN: 1983 - Present
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 2 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when superseded or obsolete
DISPOSITION NO.: M43-22

UNCLASSIFIED

SCES HQ and Field Staffing File

This file consists of SCES staffing information and related records

DATE SPAN: UNAVAILABLE
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 2 cu. ft.
CLASSIFICATION: UNAVAILABLE
DISPOSITION: Destroy when superseded or obsolete.
DISPOSITION NO.: M43-23

Minutes and Agenda of Boards and Panels File

This file consists of agenda, meeting minutes, and related background records for the Executive Selection Board and other related panels

DATE SPAN: UNAVAILABLE
LOCATION: M43
STORAGE MEDIA: Paper
VOLUME: 4.5 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy when no longer required for reference purposes
DISPOSITION NO.: M43-24

UNCLASSIFIED

UNCLASSIFIED

SCES Budget File

This file contains Senior Cryptologic Executive Service Budget data and related reports to Congress

DATE SPAN: UNAVAILABLE

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: 1 cu. ft.

CLASSIFICATION: SECRET

DISPOSITION: Close annually Transfer to the NCR Destroy after 5 years or sooner if no longer required for operations (002D)

DISPOSITION NO: M43-25

Executive Selection Board (ESB) File

This file contains agenda, decisions, and related records for the ESB

DATE SPAN: 1988 - Present

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: 1 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Destroy when superseded or obsolete

DISPOSITION NO: M43-26

UNCLASSIFIED

SCES Policy, Protocol and Rosters File

This file includes SCES policy records, as well as related rosters and protocol records

DATE SPAN: 1982 - Present

LOCATION: M43

STORAGE MEDIA: Paper

VOLUME: 4 cu. ft.

CLASSIFICATION: TOP SECRET

DISPOSITION: A. OPI Created Policy Records: Permanent Transfer to the NCRC when no longer required for operations.

B. All Other Records Destroy when revised, superseded or obsolete

DISPOSITION NO.: M43-27 A and B

M44
MID-LEVEL
CAREER
PROGRAMS
(GALAXY)

UNCLASSIFIED

Senior Professional Career Program (SPCP) Correspondence/Administrative File

This file is a general administrative file consisting of incoming/outgoing correspondence, memoranda, and messages pertaining to budgeting, training, security and related subjects.

DATE SPAN: UNAVAILABLE

LOCATION: M44

STORAGE MEDIA: Paper

VOLUME: 2 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN

DISPOSITION: A. Reference Copies of Regulations Destroy when superseded or rescinded
B. Administrative file: Cut off annually. Destroy when 3 years old or when no longer required for operations (GRS 23-1) (001B)

DISPOSITION NO: M44-1 A and B

Senior Professional Career Program (SPCP) - Personnel Summaries File

This file consists of personnel summaries for each GG 13-15 currently serving in a field or external assignment.

DATE SPAN: UNAVAILABLE

LOCATION: M44

STORAGE MEDIA: Paper

VOLUME: 1 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: Destroy when individual returns from assignment

DISPOSITION NO: M44-2

UNCLASSIFIED

APPROVALS File

This file pertains to DDA approvals required for GG-14s and 15s changing jobs

DATE SPAN 1985 - Present
LOCATION: M44
STORAGE MEDIA: Diskettes/Hard Disk
HARDWARE IBM PC
SOFTWARE D Base III
VOLUME UNAVAILABLE
CLASSIFICATION: CONFIDENTIAL
DISPOSITION: Delete or destroy when no longer needed for operations
DISPOSITION NO. M44-3

GALDATA Date Base

Refer to M03 portion of the schedule

GALMASTER Data Base

Refer to M03 portion of this schedule

Reassimilation Data Base

This data base contains resumes, locations, and job preferences for field reassimilees to aid in placing them in appropriate positions upon return to NSA Headquartersn

DATE SPANn 1985 - Present
LOCATIONn M4A
STORAGE MEDIAn Floppy/Hard Disks
HARDWAREn IBM PC
SOFTWAREn D Base III
VOLUMEn UNAVAILABLE
CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN
DISPOSITIONn Delete or destroy when no longer needed for operationsn
DISPOSITION NOn: M44-4

Senior Professional Career Program (SPCP)/GALAXY File

This file consists of documentation of the creation and establishment of the Senior Professional Career Program (SPCP) division and related records which document milestones of the SPCP and GALAXY programn

DATE SPANn UNAVAILABLE
LOCATIONn M4A
STORAGE MEDIAn Paper
VOLUMEn 2 cu. ft.
CLASSIFICATIONn TOP SECRET CODEWORD
DISPOSITIONn Destroy when no longer needed for operationsn
DISPOSITION NOmn: M4A-5

Position Announcements Data Base (1388B)

This data base is used to fabricate the weekly M44 position announcements

DATE SPAN: 1988 - Present
LOCATION: M44
STORAGE MEDIA: ALLIANCE Diskettes
HARDWARE: WANG ALLIANCE
SOFTWARE: WANG Proprietary
VOLUME: UNAVAILABLE
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN
DISPOSITION: Delete as each position is filled
DISPOSITION NO.: M44-6

Senior Cryptologic Executive Development Program File

This file consists of SCEDP participants records for each individual tracking, developmental, and training purposes.

DATE SPAN: 1984 - Present
LOCATION: M44
STORAGE MEDIA: Paper
VOLUME: 6 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, VRK
DISPOSITION: Destroy when no longer needed for operations
DISPOSITION NO.: M44-7

M45
ADMINISTRATIVE
AND
SUPPORT
CAREER PROGRAMS

Mid-level Managers Development Program (MDP) File

This file contains materials relating to the mid-level managers development program to include training information, demographics, and skill requirements.

| | |
|-------------------|---|
| DATE SPANn | 1988 - Present |
| LOCATIONn | M45 |
| STORAGE MEDIA n | On-line |
| HARDWAREn | ADMIN |
| SOFTWAREn | M204 |
| VOLUME n | UNKNOWN |
| CLASSIFICATIONn | None (Personnel Privileged) |
| DISPOSITIONn | Destroy when superseded, revised, rescinded, obsolete, or when no longer needed for operationsn |
| DISPOSITION NO n: | M45-1 |

Administrative File

This file consists of correspondence regarding M45 administration and programs

DATE SPAN 1988 - Present

LOCATION M45

STORAGE MEDIA Paper

VOLUME 6 cu. ft.

CLASSIFICATION CONFIDENTIAL (Personnel Privileged)

DISPOSITION A. Personnel Records: Destroy 1 year after separation or transfer of employee (GRS 1-18a) (003)

B. Administrative Records: Cut off annually Destroy after 3 years or when no longer required for operations. (GRS 23-1) (001B)

DISPOSITION NO: M45-2 A and B

Executive Secretary Professionalization File

This file contains information concerning tracking skills, training and requirements for professionalization within the executive secretary field

DATE SPAN UNAVAILABLE

LOCATION M45

STORAGE MEDIA Disk

HARDWARE ALLIANCE

VOLUME UNAVAILABLE

CLASSIFICATION None (Personnel Privileged)

DISPOSITION Cut off annually Destroy after 5 years or when no longer required for operations

DISPOSITION NO: M45-3

M5
SECURITY

M5

SECURITY

The Chief, M5, is responsible to the DDA for the development, implementation and administration of security management plans, policies and programs; and the direction and control of the NSA/CSS security activities. He/She is responsible for NSA representation to DCI Security Forums and OSD in the development of security policies and programs.

Primary functions include:

1. Conducting the NSA/CSS Personnel Security Program in consonance with statutory authority, Executive Orders, National Security Decision Directives, Director of Central Intelligence and DoD Directives, and the policies of the DIRNSA/CHCSS.
2. Developing, publishing and supervising the implementation of security policies and procedures.
3. Managing and conducting the Agency's Polygraph Program.
4. Conducting, or causing to be conducted, full field investigations and security interviews; conducting other investigations or inspections in support of personnel security; counterintelligence and physical security functions.
5. Determining the eligibility or continued eligibility of applicants, employees, persons assigned, or details to the NSA/CSS, consultants, and employees of Agency contractors for access to cryptologic and other classified information.
6. Conducting programs of indoctrination, orientation and security education and awareness for all persons under the security cognizance of the DIRNSA/CHCSS, including consultants and employees of Agency contractors.
7. Developing and enforcing physical security standards, practices and procedures for the protection of cryptologic and other classified information or material at NSA/CSS worldwide activities and contractor facilities. Conducting periodic inspections to ensure compliance.
8. Developing appropriate physical security procedures to ensure adequate control of access to all NSA/CSS facilities/

designated areas; coordinating a Technical Surveillance Countermeasures Program to protect against hostile intelligence technical penetration of NSA/CSS facilities worldwidenn

9. Managing the Byeman and Talent Keyhole Security Programs at NSA/CSS field activities and interfacing with other Government agencies on Byeman and Talent Keyhole security mattersn
10. Providing physical and technical security criteria and participating in inspections pertaining to the NSA/CSS Secure Telephone Systemn 11. Establishing standards and procedures for the collection and destruction of classified wastern
12. Operating the NSA/CSS uniformed security force, including requirements, standards, practices and procedures for the conduct of the uniformed security force mission of protecting NSA/CSS facilities at the Fort Meade/FANX complex and other areas as may be necessaryn
- 13n Providing NSA representation to the Intelligence Community Security Forum, its subcommittees and Working Groups, as well as to the Interagency Group on Countermeasures (Personnel and Physical Security) Committeenn
14. Operating a continuously manned Security Operations Center; and providing a duty officer to serve as a focal point for actions in fulfillment of other responsibilities of the Administration Organization during evening, midnight and weekend shift operations.
15. Assigning professionally qualified security officers to appropriate NSA/CSS organizations to provide full-range personnel and physical security staff guidance and assistancen
16. Developing and disseminating procedures and guidelines for the protection of NSA/CSS personnel abroad against terrorist acts and within CONUS as necessaryn
17. Providing access to security records as required under the Privacy Act and the Freedom of Information Act and disseminating such information as required by Executive Order 12333n
18. Establishing and maintaining counterintelligence and

countermeasures programs for the detection, prevention and nullification of hostile intelligence operations against NSA/CSS and Agency contractor facilities.

19. Receiving, analyzing and evaluating reports of actual or possible COMINT compromise and practices dangerous to security received from organizations operating under the operational or technical control of DIRNSA/CHCSSn
20. Exercising overall security responsibility for the Special Collection Services

M509
MANAGEMENT
AND
POLICY
STAFF

Security Policy and Direction File

This file consists of correspondence and other documentation including directives from high authority, reflecting policy and direction of security services

| | |
|-----------------|---|
| DATE SPAN | 1978 - Present |
| LOCATION | M509 |
| STORAGE MEDIA | Paper |
| VOLUME | 40 cu. ft. |
| CLASSIFICATION | TOP SECRET, VRK |
| DISPOSITION | A. OPI Directives and Policy Documentation: Permanent. Transfer to the NCRC when no longer required for operations B. All Other Records: Destroy after 10 years. |
| DISPOSITION NO: | M509-1 A and B |

M503
POLYGRAPH
AND
SECURITY RESEARCH
STAFF

UNCLASSIFIED

Administrative File

This file consists of office administrative records, as well as read files and procurement and contract files

DATE SPAN: 1983 - Present

LOCATION: M503

STORAGE MEDIA: Paper

VOLUME: 6 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: A. Polygraph Research File Correspondence
Permanent Transfer to the NCRC when no longer required for operations

B. Other Administrative Files Destroy when 3 years old or when no longer required for operations (GRS 23-1) (001B)

DISPOSITION NO.: M503-1 A and B

Polygraph Research File

This file includes polygraph charts from research projects, data on examinee opinions of polygraph operations, future research plans, and related records

DATE SPAN: 1983 - Present

LOCATION: M503

STORAGE MEDIA: Paper

VOLUME: 15 cu. ft.

CLASSIFICATION: SECRET, NOFORN

DISPOSITION: Permanent. Retain locally until no longer required for reference purposes Transfer to the NCRC

DISPOSITION NO.: M503-2

UNCLASSIFIED

UNCLASSIFIED

Polygraph Reference File

This file consists of reference materials including articles, bibliographies, and publications on the detection of deception and related polygraph topics.

DATE SPAN_n 1921 - Present
LOCATION_n M503
STORAGE MEDIA_n Paper
VOLUME_n 20 cu. ft.
CLASSIFICATION_n CONFIDENTIAL
DISPOSITION_n Permanent_n Transfer to the NCRC when no longer of reference value_n
DISPOSITION NO_n: M503-3

Polygraph Courses File

This file consists of lessons plans, course handouts, sample polygraph charts, test materials, and related records.

DATE SPAN_n 1986 - Present
LOCATION_n M503
STORAGE MEDIA_n Paper
VOLUME_n 8 cu. ft.
CLASSIFICATION_n UNCLASSIFIED
DISPOSITION_n Destroy when superseded, obsolete, or no longer of reference value_n
DISPOSITION NO_n: M503-4

UNCLASSIFIED

M51
PHYSICAL
SECURITY

UNCLASSIFIED

Visitor Access Control File

This file consists of documents used for the control and accountability of visitors, including visitor requests, access lists, ID badges, logs, and related records.

| | |
|------------------|---|
| DATE SPAN: | UNAVAILABLE |
| LOCATION: | M51 |
| STORAGE MEDIA: | Paper/Diskettes/Disk/Magnetic Tape |
| HARDWARE: | FLANNEL (CARILLON) |
| SOFTWARE: | M204 |
| VOLUME: | 72 cu. ft. |
| CLASSIFICATION: | UNCLASSIFIED |
| DISPOSITION: | A. Electronic Copy: Migrate from disk to tape when 18 months old. Retain magnetic tape for 15 years. B. Paper Copy: Destroy 15 years after final entry or 15 years after date of document, as appropriate. |
| DISPOSITION NO.: | M51-1 A and B |

UNCLASSIFIED

UNCLASSIFIED

Key Accountability Records File

This file consists of documents used for key accountability for security areasn

DATE SPAN: UNAVAILABLE

LOCATION: M51

STORAGE MEDIA: Paper/Diskettes/Magnetic Tape

HARDWAREn Data General Minicomputer

SOFTWAREn Vendor Provided Custom Software

VOLUME: 36 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: A. Electronic Copy: Delete or destroy when 15 years oldn
B. Paper Copy: Transfer to NCRC after 30 days. Destroy 3 years after turn-in of key or change in personneln (GRS 18-16)

DISPOSITION NO.n M51-2 A and B

Restricted Material Control File

This file consists of documents used for the control and accountability of one-time security passes and courier badgesn

DATE SPAN: UNAVAILABLE

LOCATION: M511

STORAGE MEDIA: Paper

VOLUME: 24 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Transfer to NCRC after 30 days. Destroy when 5 years old.

DISPOSITION NO.n M51-3

UNCLASSIFIED

Administration File

This file consists of individual work folders (separate from personnel files); information pertaining to incoming/outgoing controlled mail; courier badge logs; permanent vehicle plaques; and reading files

DATE SPAN: UNAVAILABLE

LOCATION: M51, M511, M513

STORAGE MEDIA: Paper

VOLUME: UNAVAILABLE

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Cut off annually Destroy after 3 years or when no longer required for operations (001B) (GRS 23-1)

DISPOSITION NO.: M51-4

Contractor Facilities File

This file contains all information pertaining to NSA contractor sites which M512 conducts or tasks the armed forces to conduct. Technical Security Countermeasures Surveys and Inspections of the facility's Sensitive Compartmented Information Facilities (SCIFs)

DATE SPAN: UNAVAILABLE

LOCATION: M512

STORAGE MEDIA: Paper

VOLUME: UNAVAILABLE

CLASSIFICATION: TOP SECRET CODEWORD

DISPOSITION: Destroy 10 years after termination of contract

DISPOSITION NO.: M51-5

Field Sites File

This file is used to track M512 activities IN CONUS and OCONUS. Some outside information is also maintained.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M512 |
| STORAGE MEDIA | Paper |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Destroy when no longer needed for operations |
| DISPOSITION NO | M51-6 |

Equipment Brochures File

This file is a compilation of booklets, pamphlets, brochures, and correspondence pertaining to vendors dealing in equipment utilized by M512 personnel.

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION: | M512 |
| STORAGE MEDIA | Paper |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION: | Destroy when no longer of reference value |
| DISPOSITION NO: | M51-7 |

Technical Surveillance Countermeasures (TSCM) Data Base

This data base is used for statistical purposes. All TSCM services to be conducted by Army, Air Force, Navy, and M512 are entered and updated as required.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M512 |
| STORAGE MEDIA | Disk |
| HARDWARE | PC |
| SOFTWARE | PFS File/Report |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO | M51-8 |

Procurement Data Base

This data base is used to track Purchase Request Worksheets from origination through date of delivery.

| | |
|----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M512 |
| STORAGE MEDIA | Disk |
| HARDWARE | PC |
| SOFTWARE | PFS File |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy after completion of contract. (GRS 3-3c) |
| DISPOSITION NO | M51-9 |

Task Data Base

This data base is used to delegate individual working tasks as well as designating Team Chiefs. It is also used to track manhours spent during calendar years and related data

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION: | M512 |
| STORAGE MEDIA: | Disk |
| HARDWARE | PC |
| SOFTWARE | PFS File |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO. | M51-10 |

Inventory Data Base

This data base is used to control the disposition of expendable and non-expendable items of M512 TSCM, audio, CCTV, and alarm equipment. All items are entered into this data base as received by M512

| | |
|------------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M512 |
| STORAGE MEDIA: | Disk |
| HARDWARE | PC |
| SOFTWARE | PFS File/Report |
| VOLUME | UNAVAILABLE |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy when superseded or obsolete |
| DISPOSITION NO.: | M51-11 |

UNCLASSIFIED

Monthly Report of Activities (MRA) Data Base

This data base is used on a monthly basis to define each individual's utilization of work hours for any given month. A monthly report is compiled and forwarded to M511 for input into another data base.

DATE SPAN_m UNAVAILABLE

LOCATION: M512

STORAGE MEDIA_m Disk

HARDWARE_m PC

SOFTWARE_m PFS File/Report

VOLUME_m UNAVAILABLE

CLASSIFICATION_m TOP SECRET

DISPOSITION: Delete or destroy after 3 years or sooner if no longer needed for operations. (GRS 23-1)

DISPOSITION NO._n M51-12

Safe Combinations and Access File

This file consists of classified container combination forms indicating personnel authorized to use the container, serial numbers of containers, locations of containers, current combinations, and scheduled dates of next combination change.

DATE SPAN_m UNAVAILABLE

LOCATION_m M514

STORAGE MEDIA_m Paper

VOLUME_m 3 cu. ft.

CLASSIFICATION_m TOP SECRET

DISPOSITION_m Destroy when combination is superseded or when container is exceeded.

DISPOSITION NO._n M51-13

UNCLASSIFIED

UNCLASSIFIED

Key Access Records File

This file consists of access records indicating the key number and individuals authorized to draw the key. Also included are key serial numbers and room locations.

DATE SPAN: UNAVAILABLE
LOCATION: M514
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy 3 years after turn-in of key. (GRS 18-16)
DISPOSITION NO.: M51-14

Security Operations Center (SOC) Log Data Base

This data base contains logs of entries made by the security duty officer to document all actions taken by the Security Operations Officer during this duty shift.

DATE SPAN: UNAVAILABLE
LOCATION: M514
STORAGE MEDIA: Floppy/Hard Disk
HARDWARE: SOCLOG - SANTA BARBARA
SOFTWARE: OFFICE WRITER
VOLUME: UNAVAILABLE
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy 2 years after final entry. (GRS 18-20)
DISPOSITION NO.: M51-15

UNCLASSIFIED

Logging Recorder File

This is a computer controlled logging recorder to record incoming non-secure telephone calls as well as security protective force and Agency radio frequencies

DATE SPANn UNAVAILABLE
LOCATIONn M514
STORAGE MEDIAn Tapes (Recording)
VOLUMEn UNAVAILABLE
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Delete or destroy after 90 days.
DISPOSITION NOn: M51-16

Administrative File

This file consists of incoming/outgoing lettersn memorandann reports, and other records relating to physical securityn

DATE SPANn UNAVAILABLE
LOCATIONn M515
STORAGE MEDIAn Paper
VOLUMEn UNAVAILABLE
CLASSIFICATIONn UNCLASSIFIED
DISPOSITIONn Cut off annuallyn Destroy when 3 years old.
(001A) (GRS 23-1)
DISPOSITION NOn: M51-17

UNCLASSIFIED

Security Protective Force Incident Report File

This file relates to Security Protective Force Incident Reports, a general purpose form for the reporting of occurrences of criminal activity and other security related problems.

DATE SPAN: UNAVAILABLE

LOCATION: M515

STORAGE MEDIA: Paper

VOLUME: UNAVAILABLE

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: A. Electronic Copy Destroy when no longer needed for operations
B. Paper Copy Destroy when 5 years old

DISPOSITION NO: M51-18 A and B

Security Protective Force Shift Assignment Roster File

These rosters list assignments of Security Protective Force officers by duty and post.

DATE SPAN: UNAVAILABLE

LOCATION: M515

STORAGE MEDIA: Paper

VOLUME: UNAVAILABLE

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: A. Electronic Copy Delete or destroy when no longer needed for operations
B. Paper Copy Close annually Destroy 3 years after final entry. (GRS 18-13)

DISPOSITION NO: M51-19 A and B

UNCLASSIFIED

Confirm Secure Access Control System

This file consists of documents, photographs, signature cards, and related data used for control, accountability, and operation of the Agency identification badge system and automated secure access control system.

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M515 |
| STORAGE MEDIA | Paper/Photographs/Magnetic Disk/Magnetic Tape/Optical Disk |
| HARDWARE | FLANNEL (CARILLON)/Data General Minicomputer/Polaroid ID 2000 System |
| SOFTWARE | M204 (FLANNEL)/Vendor Supplied Custom Software (Data General/Polaroid) |
| VOLUME | UNKNOWN/est. 720 cu ft |
| CLASSIFICATION | CONFIDENTIAL |
| DISPOSITION | A. Electronic Copy: Destroy after 15 years with variable migration from more expensive to less expensive media storage B. Paper Copy: Transfer to NCRC after 3 years or when no longer required for operations. Destroy after 15 years. |
| DISPOSITION NO: | M51-20 A and B |

Clearance Certification File

This file consists of documents and related data pertaining to clearance certification actions on behalf of Agency affiliated personnel requiring same in connection with the conduct of classified visits to CONUS entities.

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M515 |
| STORAGE MEDIA: | Paper/Disk |
| HARDWARE | FLANNEL (CARILLON) |
| SOFTWARE | M204/Basic |
| VOLUME | 360 cu. ft. |
| CLASSIFICATION | CONFIDENTIAL |
| DISPOSITION | Destroy 15 years after separation or transfer of employee |
| DISPOSITION NO: | M51-21 |

M52
INDUSTRIAL
AND
FIELD
SECURITY

Administrative File

This file includes personnel summaries, performance appraisals, personnel listings, and various other office administration records.

DATE SPAN: 1985 - Present

LOCATION: M52

STORAGE MEDIA: Paper

VOLUME: 10 cu. ft.

CLASSIFICATION: TOP SECRET-SPECIAL INTELLIGENCE

DISPOSITION: A. Personnel files- Destroy 1 year after transfer or separation of employee (GRS 1-18a)

B. Other files- Destroy when 3 years old or when no longer required for operations (GRS 23-1) (001B)

DISPOSITION NO: M52-1 A and B

UNCLASSIFIED

Industrial Facility and Special Project Data Base

This data base consists of facility surveys and inspection reports; blueprints, diagrams, and photographs of SCIF (Sensitive Compartmented Information Facility) construction; company correspondence and other documentation; records relating to the NSAAB (NSA Advisory Board), consultants, and special projects for other government customers; and administrative files relating to branch activities.

| | |
|-----------------|---|
| DATE SPAN | 1978 - Present |
| LOCATION | M52 |
| STORAGE MEDIA | Paper/Disks |
| HARDWARE | WANG and IBM PC |
| SOFTWARE | WANG and IBM PC Proprietary |
| VOLUME | 59cu ft (paper)/UNAVAILABLE (disk) |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | A. Facility Survey and Inspection Files Destroy when 3 years old or, upon discontinuance of facility, whichever is sooner (GRS 18-9) B. All Other Records Destroy when 10 years old or when facility is no longer in use |
| DISPOSITION NO: | M52-2 A and B |

UNCLASSIFIED

UNCLASSIFIED

Industrial Inspection File

This file consists of Industrial Security Inspection Reports, surveys, memoranda of understanding, and related records

| | |
|----------------|---|
| DATE SPAN | 1985 - Present |
| LOCATION | M522 |
| STORAGE MEDIA | Paper/Disk |
| HARDWARE | WANG ALLIANCE |
| SOFTWARE | M204 Assembly/WANG Basic |
| VOLUME | 50 cu. ft./ UNAVAILABLE (disk) |
| CLASSIFICATION | TOP SECRET CODEWORD |
| DISPOSITION | Delete or destroy when 3 years old or upon discontinuance of facility, whichever is sooner (GRS 18-9) |
| DISPOSITION NO | M52-3 |

UNCLASSIFIED

UNCLASSIFIED

Contract/Contractor File

This file consists of DD254 information, SI listings, INHOUSE listings, clearance passing lists, address listings, visitor request listings, and overall listings of contractor files held in M52n

| | |
|------------------|---|
| DATE SPANn | UNAVAILABLE |
| LOCATIONn | M52 |
| STORAGE MEDIAn | Paper/Disks |
| HARDWAREn | WANG ALLIANCE |
| SOFTWAREn | M204/WANG Basic |
| VOLUMEn | 30 cun ftm/disk UNAVAILABLE |
| CLASSIFICATIONn | TOP SECRET CODEWORD |
| DISPOSITIONn | Destroy upon notification of death or no later than 5 years after separation or transfer of employee or no later than 5 years after contract relationship expires, whichever is applicable (GRS 18-22a) |
| DISPOSITION NOn: | M52-4 |

UNCLASSIFIED

UNCLASSIFIED

Field Security File

This file consists of inspection reports, messages, correspondence, memoranda, and other records related to field site security.

DATE SPAN: 1985 - Present

LOCATION: M52

STORAGE MEDIA: Disk

HARDWARE: WANG ALLIANCE

SOFTWARE: M204 Assembly/WANG Basic

VOLUME: UNAVAILABLE

CLASSIFICATION: TOP SECRET CODEWORD, TK/B

DISPOSITION: Destroy when 2 years old. (GRS 18-8)

DISPOSITION NO: M52-5

UNCLASSIFIED

NSA/CSS Field Security, Site Project and Administrative File

This file contains reports of security surveys and reviews; profiles and relevant messages and memoranda; and diagrams and photographs of field sites and activities. Project and administrative files contain information vital to security measures, including waivers, plans, and other information necessary to conduct the branch inspection and support functions.

DATE SPAN: 1985 - Present

LOCATION: M523

STORAGE MEDIA: Paper

VOLUME: 60 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: A. Photographs and Diagrams: Close annually
Transfer to NCRC selective records identified to specific field facilities
Hold for 10 years in addition to the activation period of the site or facility
OPI will then review for further retention

B. All Other Records Destroy when 10 years old or sooner if no longer needed for operations

DISPOSITION NO: M52-6 A and B

Handwritten text, possibly a signature or date, located at the top left of the page.

M53
INVESTIGATIONS

Investigations Division Administrative File

This file contains budget/CCP information, forms, correspondence, training records, and division policy records

DATE SPAN 1983 - Present

LOCATION M53

STORAGE MEDIA Paper

VOLUME 24 cu. ft.

CLASSIFICATION TOP SECRET CODEWORD, VRK

DISPOSITION

- A. OPI Policy Records Permanent Transfer to the NCRC when no longer required for operations
- B. Budget Records Close annually Destroy when program is completed, modified, or no longer required for reference purposes (002D-1)
- C. Administrative Records: Destroy when 3 years old or no longer required for operations (001B) (GRS 23-1)

DISPOSITION NO.: M53-1 A, B and C

Investigations Division Statistical Data Base

This data base contains statistical and identification data regarding investigations conducted by the division

| | |
|-----------------|--|
| DATE SPAN | 1982 - Present |
| LOCATION | M53 |
| STORAGE MEDIA | Hard Disk |
| HARDWARE | WANG ALLIANCE |
| SOFTWARE | WANG ALLIANCE Software/WANG Basic |
| VOLUME | 40% of hard disk |
| CLASSIFICATION | TOP SECRET |
| DISPOSITION | Delete or destroy when no longer needed for operations |
| DISPOSITION NO: | M53-2 |

M54

COUNTERINTELLIGENCE

UNCLASSIFIED

M54 Case Control Data Base

This data base contains summaries of Counterintelligence and compromise cases

DATE SPAN: 1984 - Present

LOCATION: M54

STORAGE MEDIA: On-line

HARDWARE: Wang Alliance

SOFTWARE: Wang Basic

VOLUME: 6,100 records

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK, TK

DISPOSITION: Permanent Retain by OPI. Transfer hardcopy to NCRC when no longer required for operations

DISPOSITION NO.: M54-1

Security Inspection Notices (SINS) Data Base

This data base contains records of all particulars concerning security violations for statistical and reporting/analysis purposes

DATE SPAN: 1984 - Present

LOCATION: M54

STORAGE MEDIA: On-line

HARDWARE: WANG ALLIANCE

SOFTWARE: WANG ALLIANCE Software/WANG Basic

VOLUME: 2,800 records (as of Dec 88)

CLASSIFICATION: FOR OFFICIAL USE ONLY

DISPOSITION: Delete or destroy after 5 years. (GRS 18-24)

DISPOSITION NO: M54-2

UNCLASSIFIED

Terrorist Threat Data Base

This data base contains a summary of terrorist incidents/threats worldwiden

DATE SPANn 1986 - Present
LOCATIONn M54
STORAGE MEDIAn Paper
VOLUMEn .5 cu.ft./year
CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN, VRK, SPECTRE
DISPOSITIONn Permanentn Close annuallyn Transfer to the NCRCn
DISPOSITION NOm M54-3
DISCONTINUEDn 28 JAN. 1992

Unsolicited Contacts Data Base

This data base contains unsolicited correspondence (crank mail) addressed to NSAn

DATE SPANn 1986 - Present
LOCATIONn M54n
STORAGE MEDIAn On-line
HARDWAREn IBM PC AT
SOFTWAREn SMART
VOLUMEn 250 records (as of Dec 88)
CLASSIFICATIONn FOR OFFICIAL USE ONLY
DISPOSITIONn Delete or destroy 1 year after last contactn
DISPOSITION NOn: M54-4

Country File

This file consists of data retained for assessment purposes concerning each country's intelligence services, economy, government policy, terrorism, and related subjects.

| | |
|-----------------|--|
| DATE SPAN | Present |
| LOCATION | M541 |
| STORAGE MEDIA | Paper |
| VOLUME | 33 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK, SPECTRE, TK |
| DISPOSITION | Reviewed annually. Destroy non-current information |
| DISPOSITION NO. | M54-5 |

Espionage Personalities File

This file consists of espionage case investigations and reports.

| | |
|------------------|---|
| DATE SPAN | 1950 - Present |
| LOCATION | M541 |
| STORAGE MEDIA | Paper |
| VOLUME | 30 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK, TK |
| DISPOSITION | Permanent Transfer to NCRC when no longer needed for operations |
| DISPOSITION NO.: | M54-6 |

Counterintelligence Index System File

This file consists of reports/investigations filed by date and referenced on index cards by names/key words

DATE SPAN: 1942 - Present
LOCATION: M54
STORAGE : Paper
VOLUME: 17 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK, TK
DISPOSITION: Permanent Transfer to NCRC when no longer needed for operations
DISPOSITION NO: M54-7

Case Control Data Base

This data base contains case action summaries for the Compromise Branch

DATE SPAN: 1986 - Present
LOCATION: M542
STORAGE MEDIA: On-line, Paper
HARDWARE: WANG ALLIANCE M53
SOFTWARE: WANG ALLIANCE Software/WANG Basic
VOLUME: 3,200 records
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK, TK
DISPOSITION: A. On-line: Review every 5 years for destruction of non-essential materials
B. Hardcopy: Destroy output annually
DISPOSITION NO.: M54-8 A and B

M55
CLEARANCE

Administrative File

This file consists of budget, personnel, courier, overtime, and other related general office administrative information

DATE SPAN 1986 - Present

LOCATION M55

STORAGE MEDIA Paper

VOLUME 24 cu. ft.

CLASSIFICATION: TOP SECRET, NOFORN, VRK

DISPOSITION
A. Personnel Files Destroy 1 year after separation or transfer of employee. (GRS 1-18a)
B. Administrative Records: Cut off annually
Destroy after 3 years or when no longer required for operations. (001B) (GRS 23-1)

DISPOSITION NO.: M55-1

FOR OFFICIAL USE ONLY

Indoctrinations, Nondisclosure Agreements and Debriefings File

This file consists of numerous one page legal documents signed by any former agency affiliate who has at any time had access to NSA Sensitive Compartmented Information and/or classified material.

DATE SPAN: 1944 to Present

LOCATION: M5542

STORAGE MEDIA: Paper/Disk

HARDWARE: IBM 3081, ADMIN (FLANNEL)

SOFTWARE: M204

VOLUME: 50 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Every Indoctrination, Nondisclosure Agreement and Debriefing to be retained for seventy (70) years in hard copy form, from date of signature

A. Initially, each of these documents will be kept in and with its Personnel Security File and retained for fifteen (15) or twenty-five (25) years in accordance with the previous disposition numbers M55-2 A2, B, and C.

B. Following that normal (or any extended period decided per the same previous disposition numbers) retention, each of these documents will then be removed from the returned/designated for destruction personnel security file and be transferred back to the NCRC for fifty-five (55) or forty-five (45) years or any appropriate span so as to achieve a total retention period of seventy (70) years before being returned to M55 for destruction.

DISPOSITION NO.: M55-3 A and B

M56
SECURITY
AWARENESS

Manpower, Management and Resources File

This file consists of office administrative records, read files, budget, personnel, procurement, and training files

DATE SPAN 1985 - Present

LOCATION M56

STORAGE MEDIA: Paper

VOLUME 6 cu. ft.

CLASSIFICATION TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION A. Personnel Records Destroy 1 year after transfer or separation of employee (GRS 1-18a) (003)

B. Administrative Records Destroy when 3 years old or when no longer required for operations. (GRS 23-1) (001B)

DISPOSITION NO.: M56-1 A and B

Security Policy and Procedures File

This file includes security policy and procedures

DATE SPAN 1983 - Present

LOCATION M56

STORAGE MEDIA Paper

VOLUME 4 cu. ft.

CLASSIFICATION TOP SECRET, NOFORN

DISPOSITION A. Security Policy: Permanent Transfer to the NCRC when no longer required for operations

B. All Other Files: Destroy when 5 years old

DISPOSITION M56-2 A and B

UNCLASSIFIED

Security Education and Training File

This file consists of office training records and correspondence pertaining to a security awareness program.

DATE SPAN: 1985 - Present
LOCATION: M56
STORAGE MEDIA: Paper/Videocassettes
VOLUME: 5 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION: Destroy when 3 years old.
DISPOSITION NO.: M56-3

Official and Unofficial Travel File

This file includes information on various countries, travel requests, rejection letters, and trip reports.

DATE SPAN: 1983 - Present
LOCATION: M56
STORAGE MEDIA: Paper
VOLUME: 7 cu. ft.
CLASSIFICATION: SECRET, NOFORN
DISPOSITION: Destroy when 2 years old or when no longer needed for operations (GRS 9-4)
DISPOSITION NO.: M56-4

UNCLASSIFIED

Security Orientations and Indoctrinations File

This file consists of access termination, threat information, and counterintelligence information.

| | |
|-----------------|----------------------------------|
| DATE SPAN | 1985 - Present |
| LOCATION | M56 |
| STORAGE MEDIA | Paper |
| VOLUME: | 12 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Destroy when 5 years old |
| DISPOSITION NO: | M56-5 |

M57
POLYGRAPH

Investigative and Polygraph File - Case Control File

This file consists of Case Control Records which contain detailed information regarding the type of polygraph examination, date, examiner, conclusions, and what information was obtained in the interview.

| | |
|------------------|--|
| DATE SPAN: | Jan 1984 - Present |
| LOCATION: | M57 |
| STORAGE MEDIA: | Hard Disk |
| HARDWARE: | WANG ALLIANCE |
| SOFTWARE: | WANG ALLIANCE Software/WANG Basic |
| VOLUME: | 433 Megabytes |
| CLASSIFICATION: | CONFIDENTIAL |
| DISPOSITION: | Destroy when no longer needed for operations |
| DISPOSITION NO.: | M57-1 |

Investigative and Polygraph File - Administrative File

This file contains correspondence and other documentation reflecting office policy, as well as information relating to polygraphs

DATE SPAN: June 1983 - Present

LOCATION: M57

STORAGE MEDIA: Paper/Hard Disk

HARDWARE: WANG ALLIANCE - M57

SOFTWARE: WANG ALLIANCE/WANG Basic

VOLUME: 12 cu ft./60 Megabytes

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: A. Paper/OPI Policy Records: Permanent. Transfer to the NCRC when no longer required for operations

B. All Other Records: Delete or destroy when no longer needed for operations

DISPOSITION NO.: M57-2 A and B

Investigative and Polygraph File - Examination Cards File

This file contains 3 x 5 cards on all polygraph examinations conducted

DATE SPAN: UNAVAILABLE

LOCATION: M57

STORAGE MEDIA: Paper

VOLUME: 16 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: Destroy when no longer needed for operations

DISPOSITION NO.: M57-3

Investigative and Polygraph File - Polygrams File

This file contains polygrams of polygraph examinations conducted.

DATE SPANn 1985 - Present
LOCATIONn M57
STORAGE MEDIAn Paper
VOLUMEn 52 cu. ft.
CLASSIFICATIONn CONFIDENTIAL
DISPOSITIONn Destroy after 3 years or until completion of
appeal, whichever is latern
DISPOSITION NOn: M57-4

Investigative and Polygraph File - Tapes File

This file consists of recordings of all polygraph examinations conductedn

DATE SPANn Nov 1984 - Present
LOCATIONn M57
STORAGE MEDIAn Audio Tape
VOLUMEn 20 cu ft
CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITIONn Destroy after 3 years or until completion of
appeal, whichever is latern
DISPOSITION NOn: M57-5

Investigative and Polygraph File - Polygraph Report Data Base

This file consists of polygraph reports which contain all information obtained during interviews

| | |
|-----------------|--|
| DATE SPAN | Nov 1987 - Present |
| LOCATION | M57 |
| STORAGE MEDIA | Hard Disk |
| HARDWARE | WANG ALLIANCE |
| SOFTWARE | WANG ALLIANCE Software/WANG Basic |
| VOLUME | 97 Megabytes |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Destroy when no longer needed for operations |
| DISPOSITION NO: | M57-6 |

M6
TRAVEL
AND
SPECIAL SUPPORT

TRAVEL AND SPECIAL SUPPORT

The Chief, M6, is responsible to the DDA for the direction and management of anonymity, cover and special support programs, and for centralized management and execution of functions related to official travel conducted on behalf of the Agency.

Primary functions include:

1. Evaluating requirements for and directing the coordination and implementation of anonymity, cover, and special support programs for the protection of Agency operations and personnel whenever required.
2. Coordinating with representatives of external organizations on matters dealing with anonymity, cover and special support arrangements.
3. Coordinating and publishing guidelines, procedures, and cover, and special support arrangements with external organizations.
4. Serving as the repository of all NSA/CSS anonymity, cover, and special support arrangements.
5. Developing and maintaining cover history files on affected NSA/CSS personnel.
6. Providing centralized travel authority for the Agency, ensuring Agency and applicable DoD travel regulations, directives, policies and procedures are implemented and adhered to, and ensuring that travel is arranged in the most efficient, effective and economical manner.
7. Providing advice and information to Agency Components for use in travel programs and budgets, maintaining appropriate records on the status of Agency travel and providing data and reports to management as directed.
8. Preparing, coordinating or assisting, and providing advice and guidance in the preparation of travel planning messages, the planning of itineraries and related correspondence and assuring that proper coordination, concurrences and approvals are obtained.
9. Providing for the review and processing of travel re-

quests, costing and through the use of computer remote terminals provide accounting records of financial and other required travel data; and preparing, authenticating issuing and amending (if necessary) travel orders for NSA/CSS personnel and non-NSA/CSS personnel traveling on behalf of the Agency

10. Processing passport, visa, and identification card applications for all official Agency travelers; arranging or assisting in obtaining required documentation, and obtaining and controlling all passports provided under the auspices of the Agency, coordinating as necessary with the Department of State on all Agency travel matters including providing passport status reports.
11. Arranging for immunization/health services in conjunction with overseas travel
12. Providing guidance to travelers on TDY and PCS travel entitlements, and assisting in the preparation of requests for advances of travel funds, reimbursement claims, travel vouchers, etc
13. Scheduling transportation, obtaining tickets/reservations, making car rental reservations, and arranging accommodations for Agency travelers as required.

Senior Review Group for Cover and OPSEC Task Force File

This file contains information covered in sessions held by the Senior Review Group and the OPSEC Task Force relating to cover.

DATE SPAN: UNAVAILABLE
LOCATION: M6
STORAGE MEDIA: Paper
VOLUME: 3 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, VRK
DISPOSITION: Permanent Transfer to the NCRC when no longer required for operations
DISPOSITION NO: M6-1

M6 Publication File

This file includes DDA Directives, Travel Advisories, DDA Administrative Instructions, NSA/CSS Regulations and related background material.

DATE SPAN: UNAVAILABLE
LOCATION: M6
STORAGE MEDIA: Paper
VOLUME: 1 cu. ft.
CLASSIFICATION: SECRET CODEWORD
DISPOSITION:
A. M6 Originated OPI Directives and Regulations: Permanent. Transfer to the NCRC when no longer required for operations
B. All Other Records: Destroy when superseded or obsolete
DISPOSITION NO.: M6-2 A and B

M6 Personnel File

This file includes pay actions, performance appraisals, personnel actions, and related information.

DATE SPAN_n UNAVAILABLE

LOCATION_n M6

STORAGE MEDIA_n Paper

VOLUME_n 1 cu. ft.

CLASSIFICATION_n SECRET CODEWORD

DISPOSITION_n Destroy 1 year after separation or transfer of employee. (GRS 1-18a) (003-1)

DISPOSITION NO_n: M6-3

M6 Travel File

This file covers a variety of topics including travel policy, travel contracts, threat assessments, Diner's Club, TDYs, cover travel, foreign flag usage, and travel problem cases_n

DATE SPAN_n UNAVAILABLE

LOCATION_n M6

STORAGE MEDIA_n Paper

VOLUME_n 2 cu. ft.

CLASSIFICATION_n TOP SECRET CODEWORD

DISPOSITION_n A. Travel Policy, Threat Assessment, and Cover Records_n Permanent_n Transfer to the NCRC when no longer required for operations_n

B. All Other Records_n Destroy when 2 years old_n (GRS 9-4)

DISPOSITION NO_n: M6-4 A and B (see M302-8 for PCS Orders File)

M6 Administrative File

This file pertains to element management in areas such as budget, procurement, logistics, personnel, billets, and training. Files are needed to carry out general internal administrative activities of the M6 Organization.

DATE SPAN: UNAVAILABLE

LOCATION: M6

STORAGE MEDIA: Paper

VOLUME: 5 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: A. Non-OPI Policy and Directive Records: Destroy when superseded or rescinded.

B. All Other Records: Destroy after 3 years or when no longer required for operations (001B) (GRS 23-1)

DISPOSITION NO.: M6-5 A and B

M61
ANONYMITY
AND
COVER

M61 Administrative File

This file consists of records required to carry out the general internal administrative activities of the M61 Organization. Files include personnel, correspondence, memoranda, read files, procurement, reports and timecards.

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M61 |
| STORAGE MEDIA | Paper |
| VOLUME | 6 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN |
| DISPOSITION | A. Personnel Records Destroy 1 year after separation or transfer of employee (GRS 1-18a) (003-1) B. All Other Records Cut off annually Destroy when 3 years old. |
| DISPOSITION NO: | M61-1 A and B |

Public Management File

This file covers a variety of topics including Anonymity Guidelines, policy statements, personnel/external assignments, credit union, health benefits, MODE billets, post office boxes and name/check files

DATE SPAN: UNAVAILABLE

LOCATION: M61

STORAGE MEDIA: Paper

VOLUME: 3 cu. ft.

CLASSIFICATION: SECRET

DISPOSITION:

- A. Guidelines and Policy Files: Permanent Transfer to the NCRC when no longer required for operations
- B. Special Purpose Files: Cut off annually. Transfer to the NCRC after 2 years. Destroy 2 years thereafter
- C. Other Administrative Files: Destroy when 3 years old or when no longer required for operations. (001B) (GRS 23-1)

DISPOSITION NO: M61-2 A, B, and C

CONUS And Overseas Sites File

This file contains all M61 correspondence and messages relative to each site

| | |
|------------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M61 |
| STORAGE MEDIA | Paper |
| VOLUME | 9 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Cut off annually Transfer to the NCRC after 2 years Destroy 5 years thereafter |
| DISPOSITION NO.: | M61-3 |

Project File

This file contains all correspondence and messages relative to each M61 project

| | |
|-----------------|---|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M61 |
| STORAGE MEDIA | Paper |
| VOLUME | 6 cu. ft. |
| CLASSIFICATION | TOP SECRET CODEWORD, NOFORN, VRK |
| DISPOSITION | Close annually Transfer to the NCRC after 2 years. Destroy 5 years thereafter |
| DISPOSITION NO: | M61-4 |

M62
TRAVEL
MANAGEMENT
AND
SUPPORT

M62 Travel Orders File

This file includes temporary duty and related records.

DATE SPAN: 1981 - Present

LOCATION: M62

STORAGE MEDIA: Paper

VOLUME: 30 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN

DISPOSITION: Close annually. Transfer to the NCRC after 2 years. Destroy 7 years thereafter.

DISPOSITION NO: M62-1 (PCS info transferred to M302-8)

M62 Ticket Accounting File

This file includes letter orders, travel itineraries, and accounting/billing information. Files are maintained by Government Travel request numbers

DATE SPAN: 1981 - Present

LOCATION: M62

STORAGE MEDIA: Paper

VOLUME: 37.5 cu. ft.

CLASSIFICATION: CONFIDENTIAL

DISPOSITION: Close annually. Transfer to NCRC after 1 year. Destroy 7 years thereafter or when counterintelligence purposes are met, whichever is later.

DISPOSITION NO: M62-2

M62 TDY Folders File

This file includes TDY documents such as Centralized Travel Requests, travel itineraries, travel orders, and related records for all Agency employees. Files are maintained on each traveler by fiscal year.

DATE SPAN: 1981 - Present

LOCATION: M62

STORAGE MEDIA: Paper

VOLUME: 328.5 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: Close annually. Transfer to the NCRC after 2 years. Destroy 7 years thereafter or when counterintelligence purposes are met, whichever is later.

DISPOSITION NO: M62-3

M62 Administrative File

This file covers a variety of general office administration functions including travel, personnel, statistics, security, and training

DATE SPAN: UNAVAILABLE

LOCATION: M62

STORAGE MEDIA: Paper

VOLUME: 142.5 cu. ft.

CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITION: A. Non-OPI Policy and Directive Files Destroy when superseded or rescinded

B. All Other Records Close annually. Destroy when 3 years old or when no longer required for operations (GRS 23-1) (001B)

DISPOSITION NO: M62-4 A and B

M62 Passports File

This file includes official and tourist passports for Agency personnel

| | |
|-----------------|--|
| DATE SPAN | UNAVAILABLE |
| LOCATION | M62 |
| STORAGE MEDIA | Paper |
| VOLUME: | 120 cu. ft. |
| CLASSIFICATION: | UNCLASSIFIED |
| DISPOSITION: | Destroy when individual retires, resigns, transfers to another agency, or changes his permanent duty station |
| DISPOSITION NO: | M62-5 |

M7
MEDICAL
CENTER

MEDICAL CENTER

It is the policy of the NSA/CSS to establish and maintain occupational health service programs to deal constructively with the health of its employees in relation to the efficient performance of their work. While health maintenance is primarily the responsibility of the individual employee, the Agency has a valid interest in preventing loss of work time and work efficiency resulting from employee's ill health. Also, because of the sensitivity of NSA/CSS positions and the unusual conditions of work in the Agency, physical fitness, mental well-being, and satisfactory personality adjustment are important factors in determining the eligibility of individuals for employment and access.

Primary functions include:

1. Emergency diagnosis and first treatment of injury or illness that become necessary during working hours and that are within the competence of the professional staff and facilities of the Medical Center, whether or not such injury was sustained by the individual while in the performance of duty or whether or not such illness was caused by his employment. In serious or emergency cases where the necessary first treatment is outside the competence of the health service staff and facilities, conveyance of the individual to a nearby physician or suitable community/military medical facility will be provided for the individual. However, in any case, at the discretion of the attending Medical Center supervisor, such conveyance may be provided at the request of, or on behalf of the individual.
2. Pre-employment medical examinations and psychological assessments.
3. Administration of the Agency's Employee Support Program (ESP).
4. Such in-service examinations of personnel, at the NSA Medical Director, subject to the direction and control of the DIRNSA/CHCSS and the DDA determines to be necessary in addition to fitness-for-duty examinations).
5. Administration, at the discretion of the Medical Director (or his designee), of treatments and medications (1)

furnished by the individual and prescribed in writing by his personal physician as reasonably necessary to maintain the individual at work, or (2) prescribed by a physician providing medical care in performance-of-duty injury or illness cases under the Federal Employees' Compensation Act

6. Preventive services within the competence of the professional staff (1) to appraise and report work environment health hazards to the NSA/CSS Occupational Safety and Health Office as an aid in prevention and controlling health risks; (2) to provide health education to encourage personnel to maintain personal health; (3) to provide specific disease screening examinations and immunizations, when authorized by the DDA (or his designee) and (4) to provide medical surveillance programs and immunizations as necessary
7. Provide allergy desensitization treatments to employees when ordered by their personal physician when detailed dosage instructions and the serum are provided.
8. In addition to the above services, employees may be referred to private physicians, dentists, or other health resources for conditions which are not job related, for health screening programs or other services
9. Emergency diagnosis and first treatment of illness, during working hours is authorized for all persons, including visitors, within the confines of Agency facilities. Definitive diagnosis and therapy of non-occupational injury or illness are not the responsibility of the Agency, but where the Government, the individual or the community stand to benefit certain health measures may be provided to deal with non-occupational illness or injury
10. The primary responsibility for the military health program rests with the military departments. By Support Agreement, the Medical Center provides initial sick call and drug prescription services to active duty military personnel assigned to the NSA/CSS. In the interest of promoting the good health of the work force, the Medical Center also provides preventive health and immunization services to its military personnel. For services such as special hospitalization, military personnel will be referred by the Medical Center to the parent service or to a specialty facility, as appropriate

~~CONFIDENTIAL~~

Administrative File

This file consists of budget, security, manpower, and other related general office administrative records for the M7 Organization

DATE SPAN: 1986 - Present
LOCATION: M7
STORAGE MEDIA: Paper
VOLUME: 30 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD VRK
DISPOSITION: Cut off annually Destroy after 3 years or sooner if no longer required for operations (GRS 23-1)
DISPOSITION NO: M7-1

Employees Assistance Service Client File

This file consists of counseling progress notes for troubled employees

DATE SPAN:
LOCATION: M7
STORAGE MEDIA: Paper
VOLUME: UNAVAILABLE
CLASSIFICATION: UNCLASSIFIED
DISPOSITION: Destroy 3 years after termination of counseling. (GRS 1-26a)
DISPOSITION NO: M7-2

~~CONFIDENTIAL~~

M709
OPERATIONS
STAFF

Employee Medical Folder (EMF) File

This file consists of official long-term medical records as defined in the Federal Personnel Manual

DATE SPAN: UNAVAILABLE

LOCATION: M709

VOLUME: UNAVAILABLE

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: A. Long-term medical records as defined in the Federal Personnel Manual (FPM), Chapter 293

1. Transferred Employees: See FPM for instructions (GRS 1-21a(1))

2. Separated Employees: Transfer to National Personnel Records Center (NPRC), St. Louis, MO, 30 days after separation. NPRC will destroy 75 years after birth date of employee, 60 years after date of the earliest document in the folder if the date of birth cannot be ascertained, or 30 years after latest separation, whichever is later. (GRS 1-21a(2))

B. Temporary or short term records as defined in the FPM: Destroy 1 year after separation or transfer of employee (GRS 1-21b)

DISPOSITION NO: M709-1 A and B

41, 42 or 5

Medical Case File (Non-NSA Employee)

These are official case files relating to job illnesses and injuries for non-NSA employees.

DATE SPAN_n UNAVAILABLE

LOCATION_n M7

STORAGE MEDIA_n Paper

VOLUME_n UNAVAILABLE

CLASSIFICATION_n UNCLASSIFIED

DISPOSITION_n Transfer to NCRC when closed. Destroy 6 years
 thereafter_n

DISPOSITION NO_n: M709-2

M71
MEDICAL
SERVICES

M72
PSYCHOLOGICAL
SERVICES

Psychological File

This file contains civilian and military psychological records for personnel assigned to NSA. Included are psychological evaluations and other related documents pertaining to individuals.

DATE SPANn 1983 - Present

LOCATION: M72

STORAGE MEDIAm Paper/Lexitriever

VOLUMEm UNKNOWN

CLASSIFICATIONn TOP SECRET CODEWORD, NOFORN, VRK

DISPOSITIONn

- A. Retain in M72 space for 1 year, then transfer to NCRCn OPI will combine record with EMF upon separation or transfer (See FPM Supplemental 293-31)
- B. Transferred Employee Records: See FPM for instructions.
- C. Separated Employeesn Transfer to NPRC, Stn Louis 30 days after separationn

DISPOSITION NO.: M72-1 A, B, and C

FOR OFFICIAL USE ONLY

Applicant Psychological Evaluations File

This file consists of psychological evaluations undertaken as part of applicant processing

DATE SPAN: UNKNOWN
LOCATION: M721
STORAGE MEDIA: On-line
HARDWARE: M204
SOFTWARE: M7 User
VOLUME: UNKNOWN
CLASSIFICATION: Privileged Medical Info
DISPOSITION: Retain until applicant is placed on EOD list or closed out, then destroy.
DISPOSITION NO.: M72-2

Civilian Psychological File

This file consists of medical and psychological records of employees who are in special overseas programs.

DATE SPAN: 1952 - Present
LOCATION: M722
STORAGE MEDIA: Paper
VOLUME: 50 cu. ft.
CLASSIFICATION: TOP SECRET CODEWORD, NOFORN, VRK
DISPOSITION: Retain until employee retires or withdraws from special programs. Returnee records will be filed with appropriate Employee Medical Folder or Psychological File. See FPM for instructions regarding records for transferred employees.
DISPOSITION NO.: M72-3

*Contractor Psychological Evaluations File

This file contains psychological evaluations of contractors whose relationship with the Agency requires security clearance processing.

DATE SPAN 1983 to Present

LOCATION M721

STORAGE MEDIA Paper

VOLUME 30 cu. ft.

CLASSIFICATION TOP SECRET CODEWORD NOFORN

DISPOSITION

A. Contractors who are Granted NSA Access with the Absence of Derogatory Information

1. Personnel who are considered for affiliation with NSA, but withdraw or are withdrawn before any polygraph and/or investigations are initiated. Destroy immediately after processing is terminated or case is closed.
2. All others having received some investigative processing (polygraph or investigation). Following date of last action, retain locally for 3 years then transfer to NCRC for the next 12 years. Following that, records should then be returned to OPI for review and further determination and disposition.

B. Contractors who are Denied NSA Access with the Presence of Derogatory Information. Retain locally 3 years then transfer to the NCRC for 25 years after which files should be returned to OPI for subsequent review and determination.

C. Any personnel security files may be otherwise retained beyond routine retention periods at the recommendation of the Director of Security for reasons of national security and with the concurrence of Chief, M5.

DISPOSITION NO: M72-4 A1, A2, B, and C

M73
BIOMEDICAL
AND
SUPPORT
SERVICES

UNCLASSIFIED

Blood Donor Program File

This computer file consists of statistical information required to aid the blood donor coordinators

| | |
|-----------------|--|
| DATE SPAN | UNKNOWN |
| LOCATION | M73 |
| STORAGE MEDIA | Disk |
| HARDWARE | IBM PC |
| SOFTWARE | LOTUS, OFFICE WRITER, PRINTSHOP |
| VOLUME | UNKNOWN |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Destroy 2 years after date of summary or report (GRS 1-22) |
| DISPOSITION NO: | M73-1 |

RCS31042, RCS31045, RCS31046 File

This file contains the alpha, organizational and blood type listings of NSA donors

| | |
|-----------------|--|
| DATE SPAN | 1988 - Present |
| LOCATION | M73 |
| STORAGE MEDIA | Paper/Hard Disk |
| HARDWARE | CARILLON |
| SOFTWARE | M204/COBOL |
| VOLUME | 3 cu. ft. |
| CLASSIFICATION | UNCLASSIFIED |
| DISPOSITION | Destroy when superseded, revised, rescinded, obsolete, or when no longer needed for operations |
| DISPOSITION NO: | M73-2 |

UNCLASSIFIED

UNCLASSIFIED

Laboratory File

This file contains duplicate NSA employees medical laboratory reports.

DATE SPAN: 1988 - Present

LOCATION: M73

STORAGE MEDIA: Paper/Disk

HARDWARE: PC

SOFTWARE: D Base III

VOLUME: 10 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Laboratory reports are retained permanently in employee's medical record. A duplicate copy is retained in the M73 laboratory for 1 year and then is destroyed.

DISPOSITION NO.: M73-3

Pharmacy File

This file consists of copies of form DD1289 - DoD prescriptions.

DATE SPAN: 1983 - Present

LOCATION: M73

STORAGE MEDIA: Paper

VOLUME: 3 cu. ft.

CLASSIFICATION: UNCLASSIFIED

DISPOSITION: Destroy after 5 years.

DISPOSITION NO.: M73-4

UNCLASSIFIED

*Drug Test Results File

This file contains drug test laboratory reports of civilian applicants/employees

DATE SPAN 1 Sepn 1988 - Present

LOCATION M73

STORAGE MEDIA Paper

VOLUME 1 folder per month

CLASSIFICATION UNCLASSIFIED

DISPOSITION Destroy when 3 years oldn (**Note:** Any records relevant to litigation or disciplinary actions should be disposed of no earlier than related litigation or adverse action case file(s)). (GRS 1-36e)

DISPOSITION NO M73-6

FOR OFFICIAL USE ONLY

M74
NURSING
SERVICES

UNCLASSIFIED

Nursing Services File

This file includes immunization records and audio/vision calibration statistics for NSA/CSS civilian and military employees

DATE SPAN 1960 - Present

LOCATION M74

STORAGE MEDIA: Paper

HARDWARE Shotroom

SOFTWARE M204

VOLUME 8 cu. ft.

CLASSIFICATION TOP SECRET CODEWORD, VRK

DISPOSITION: A. Calibration Records: Destroy after 30 years

B. Immunization Records: Destroy 5 years after separation or transfer of employee

DISPOSITION NO. M74-1 A and B

UNCLASSIFIED

~~TOP SECRET~~

~~HANDLE VIA COMINT CHANNELS ONLY~~
~~TOP SECRET~~

Redactions have been made to this report pursuant to 5 U.S.C. 552(b)(3) with the corresponding statute 50 USC § 3605 (Previously 50 U.S.C. 402, noting National Security Agency Act of 1959) , which protects from disclosure “information pertaining to the functions or organization of NSA and certain information pertaining to NSA employees.” You will need to submit a Freedom of Information Act (FOIA) request to the Office of the General Counsel for the withheld information. Information on how to file a FOIA may be found here:

<http://www.archives.gov/foia/>