Request for Records Disposition Authority

Records Schedule Number

DAA-AU-2015-0011

Schedule Status

Approved

Agency or Establishment

Department of the Army

Record Group / Scheduling Group

Army Undifferentiated

Records Schedule applies to

Department-wide

Schedule Subject

Integrated Commercial Intrusion Detection System (ICIDS)

Internal agency concurrences will be provided

No

Background Information

AR 190-11, Physical Security of Arms, Ammunition, and Explosives prescribes standards and criteria for the physical security (PS) of sensitive conventional arms, ammunition, and explosives (AA&E), including nonnuclear missiles and rockets, in the custody of any Department of the Army (DA) component. This regulation also prescribes policy, procedures, and standards, and assigns responsibilities for the effective implementation and application of physical security of AA&E. Consistent with operational and safety requirements and this regulation, PS requirements for production and manufacturing operations at government facilities.

The proponent of this regulation is the Provost Marshal General. In support of AR 190-11, the Installation Management Command (IMCOM)/Fort Hood submits for disposition the Integrated Commercial Intrusion Detection System (ICIDS). ICIDS issues subscriber accounts, privileges for access control and securing protected areas. Monitor and report alarm activity, fault for appropriate action/reporting to law enforcement by monitoring personnel.

The inclusive dates of ICIDS are from 2004 to present.

Source input data is keyed from enrollment station, and electronic signal from field devices at approximately 600 locations across Fort Hood and includes subscriber name, contact number, alarm activity, facility number, floor diagram, communication status, device status and IP address and is approved for disposition under RN 25-1kkk/400B. System documentation includes records layouts, specifications, and code books are covered under RN 25-1mmm/400B.

Output: While the system does not automatically produce reports; the system can produce reports by an operator with appropriate access levels to the system. These reports are typically produced for diagnostic purposes, investigative, or for record of system status. Automated system administrative outputs and reports use RN 25-1jjjjj.

Item Count

| Number of Total Disposition Items | Number of Permanent Disposition Items | | Number of Withdrawn Disposition Items |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

GAO Approval

Outline of Records Schedule Items for DAA-AU-2015-0011

| Sequence Number | |
|-----------------|--|
| , | Integrated Commercial Intrusion Detection System (ICIDS) Master File/RN 190-11 d/ACRS 300B/0-6 Disposition Authority Number: DAA-AU-2015-0011-0001 |

Records Schedule Items

Sequence Number

1

Integrated Commercial Intrusion Detection System (ICIDS) Master File/RN 190-11d/ACRS 300B/0-6

Disposition Authority Number

DAA-AU-2015-0011-0001

ICIDS master file contains subscriber name, contact number, alarm activity, facility number, floor diagram, communication status, device status and IP addresses.

Final Disposition

Temporary

Item Status

Active

Is this item media neutral?

Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? No

| Manual Citation | Manual Title | |
|---------------------------|------------------------------|--|
| 11 | The Army Records Information | |
| Management System (ARIMS) | | |

Disposition Instruction

Cutoff Instruction

Keep until superseded or obsolete. Delete 6 years

after event.

Retention Period

Destroy 6 year(s) after superseded or obsolete.

Additional Information

GAO Approval

Not Required

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

| Date | Action | Ву | Title | Organization |
|------------|-------------------------|------------------------|--|---|
| 12/09/2014 | Certify | Shirley KinsonJones | Management Analys t | Army - Records Management and Declassification Agency |
| 04/23/2015 | Submit for Concur rence | Tony Williams | Appraiser | National Archives and Records Administration - Records Management Services |
| 04/27/2015 | Concur | Margaret Hawkins | Director of Records Management Servic es | National Records Management Program - ACNR Records Management Serivces |
| 04/27/2015 | Concur | Laurence Brewer | Director, National R ecords Management Program | National Archives and Records Administration - National Records Management Program |
| 04/30/2015 | Approve | David Ferriero | Archivist of the Unite d States | Office of the Archivist - Office of the Archivist |