### National Archives and Records Administration REQUEST FOR DISPOSITION AUTHORITY

Records Schedule Number: DAA-0434-2015-0003

### General Information

| Agency or Establishment  | Department of Energy  |  |
|--|---|--|
| Record/Scheduling Group  | 0434 - General Records of the Department of Energy  |  |
| Records Schedule Applies To  | Agency-wide   |  |
| Schedule Subject   | WEB-BASED TRAINING AND TRACKING SYSTEM  |  |
| Additional Schedule Information                                    | Web-based Training and Tracking Systems (WTTS) are centralized<br>systems designed to support the delivery and management of DOE<br>learning and development programs. WTTS includes such systems<br>as the Online Learning Center (OLC), which is used to deploy and<br>track various training courses and activities provided by the agency<br>and other training mandated or recommended by Federal statute or<br>regulation or departmental or agency policy. Such training includes<br>but is not limited to mission-specific and administrative focused<br>curricula. These systems are used to host and track training for<br>agency employees and contractors. NOTE: This schedule meets the<br>requirements of 5 CFR410 701, as established by the US Office of<br>Personnel Management (OPM). |  |
| Is There a Classified Version of This Schedule?                    | No  |  |
| Is consultation and coordination with Tribal Governments required? | Predate requirement   |  |

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Item Count

Total number of disposition items: 2 Number of Temporary disposition items: 2 Number of Permanent disposition items: 0 Number of Items with Disposition Not Approved: 0 Number of Inactive disposition items: 1 Records Schedule Number: DAA-0434-2015-0003

# Outline of Records Schedule Items for DAA-0434-2015-0003

| Item # | Title  | Disposition |
|--------|--|-------------|
| 0001   | Master File : Master File - User Account Information | Temporary   |
| 0002   | Master File : Course Content/Course Uploads          | Temporary   |

## **Records Schedule Items**

| Group Title   | Master File   |  |
|---|---|--|
| Group Description   | : The OLC collects the learner and administrator/instructor<br>information including but not limited to, full name, gender, job<br>position/title, DOE email address, locations (HQ Office, GTN or<br>Field Site), DOE role, mailing address and authorized comments<br>by supervisors. |  |
| DAA-0434-2015-0003-0001   | STATUS: Active  |  |
| ITEM GENERAL INFORMATION  |   |  |
| Item Title  | Master File - User Account Information  |  |
| Is this item media neutral?   | Yes   |  |
| Is this item a Big Bucket?  |   |  |
| -   | ION AUTHORITIES AND GRS DEVIATIONS  |  |
| Does this item supersede existing                                     | No  |  |
| disposition authorities?<br>Is this item a deviation from the<br>GRS? | No  |  |
| DISPOSITION INSTRUCTION   |   |  |
| Final Disposition   | Temporary   |  |
| Cutoff Instructions   | Other: after learner/employee separation from the organization.   |  |
| Retention Period  | Destroy 10 year(s) after cutoff   |  |
| ADDITIONAL INFORMATION  |   |  |
| Are any of the records covered by                                     |   |  |
| this item national security classified?                               |   |  |
| GAO Approval Required   | No  |  |
| DAA-0434-2015-0003-0002   | STATUS: INACTIVE - NOT FOR<br>USE   |  |
| ITEM GENERAL INFORMATION  |   |  |
| Item Title  | Course Content/Course Uploads   |  |
| Is this item media neutral?   | Yes   |  |
| Is this item a Big Bucket?  |   |  |
|   | ION AUTHORITIES AND GRS DEVIATIONS  |  |
| Does this item supersede existing                                     | No  |  |
| disposition authorities?  |   |  |
| Is this item a deviation from the GRS?                                | No  |  |
| DISPOSITION INSTRUCTION   |   |  |

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| DO NOT USE. This item is inactive because it was superseded by New Disposition Authority Number: |   |  |  |
|--|---|--|--|
| DAA-0434-2020-0014-0002 on 06/12/2024.   |   |  |  |
| Final Disposition  | Temporary   |  |  |
| Cutoff Instructions  | Other: Cutoff in the calendar in which placed into or uploaded to |  |  |
|  | the system.   |  |  |
| Retention Period   | Other: Destroy/delete when superseded or obsolete                 |  |  |
| ADDITIONAL INFORMATION   |   |  |  |
| Are any of the records covered by  |   |  |  |
| this item national security  |   |  |  |
| classified?  |   |  |  |
| GAO Approval Required  | No  |  |  |

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# Signatory Information

| Action  | User           | Date       |
|---------|----------------|------------|
| Accept  | Data Migration | 11/06/2014 |
| Approve | David Ferriero | 02/05/2015 |