

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-087-00-001

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

The Secret Service disposed of the records (item 1). DAA-GRS-2016-0016-0002 supersedes item 2.

Date Reported: 12/11/2020

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

REQUEST FOR RECORDS DISPOSITION AUTHORITY <i>(See Instructions on reverse)</i>		LEAVE BLANK (NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		JOB NUMBER <i>N1.87-00-1</i>	
1 FROM (Agency or establishment) Department of Treasury		DATE RECEIVED <i>4-3-2000</i>	
2 MAJOR SUBDIVISION United States Secret Service		NOTIFICATION TO AGENCY In accordance with the provision of 44 U S C 3303a the disposition request including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
3 MAJOR SUBDIVISION Management and Organization Division			
4 NAME OF PERSON WITH WHOM TO CONFER Ann Parker	5 TELEPHONE (202) 604-6894	DATE <i>10-27-00</i>	ARCHIVIST OF THE UNITED STATES <i>John W. Paul</i>
6 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 on the attached <u>2</u> page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, <input checked="" type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
Date <i>3/30/00</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>John M. Mall</i>	TITLE Records Management Officer	

7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
1.	<p style="text-align: center;">YEAR 2000 PROGRAM RECORDS - IRMD</p> <p>Century Date Conversion (Y2K) Records and Reports</p> <p>Records related to the initiative undertaken to ensure that automated systems will continue to function reliably when the date changed to the year 2000. The project related to activities conducted by all entities within the Offices and Divisions of the United States Secret Service. Files may include but are not limited to</p> <ul style="list-style-type: none"> • Records related to overall Year 2000 efforts, plans, strategies, submissions to the Year 2000 Program Manager, testing plans (criteria and results), monitoring and tracking efforts, and policy letters • List of application (or systems) reviewed or accessed with notation of those requiring remedial work, scope of work needed to bring nonconforming applications or systems into compliance. • Testing documentation such as descriptions of types performed on various systems (e.g., baseline, unit regression, etc.): types of test systems used, procedures involved in testing, summaries of test results and sign-offs, sufficient to establish the Year 2000 readiness of applications and systems tested, deviations from prescribed test <p style="text-align: center;"><i>Agency NWMD NWML</i></p>		

REQUEST FOR RECORDS DISPOSITION AUTHORITY — CONTINUATION		JOB NUMBER	PAGE 2 OF 2
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	<p>results; criteria to determine if an application or system is Year 2000 compliant, plans for retesting computers, applications or systems that fail a Year 2000 test and documentation as to how the failure was corrected, and information sufficient to explain changes to applications or systems for Year 2000 readiness</p> <ul style="list-style-type: none"> • Reviews of the Year 2000 program conducted by independent validation and verification contractors • Contracts (not including purchase orders) in which Year 2000 compliance is a stated requirement and contracts with outside consultants to address the century date change • Records of correspondence with external vendors, such as documentation from Websites or certification letters, describing the Year 2000 status of vendor products and services used by the United States Secret Service • Records of correspondence with the Congress, the Office of Management and Budget, and the General Accounting Office <p>In the minutes of the CIO Council Committee on Year 2000 meeting of January 18, 2000, the Office of Management and Budget (OMB) recommended that reports/records produced by Agencies be retained in case there are any audits.</p> <p>Disposition: Temporary. Close the files at the end of the year 2000. Files will be retained for 6 years after closed for audit purposes, then destroy, Files may be transferred to the Washington National Record Center</p>		
2.	<p>Word Processing Documents</p> <p>Documentation created and received via electronic systems that is determined to have record status and that supports the century date conversion (Y2K) records and reports will be copied to paper. The process described in Item 1 above is the recordkeeping system</p> <p>Disposition: Delete after copying to paper and placement in the recordkeeping system</p>		