Request for Records Disposition Authority

Records Schedule Number

DAA-0566-2015-0001

Schedule Status

Approved

Agency or Establishment

Citizenship and Immigration Services

Record Group / Scheduling Group

Records of U.S. Citizenship and Immigration Services

Records Schedule applies to

Agency-wide

Schedule Subject

USCIS Secure Forms Log

Internal agency concurrences will

be provided

No

Background Information

The U.S. Citizenship and Immigration Services (USCIS) processes applications for immigration benefits and issues documentation to applicants that reflects their immigration status and eligibility to travel, work, and live in the United States, as well as their status as derivative or naturalized United States citizens.

Secure forms may be part of the documentation conveying a benefit or accepted as legal proof of status by other benefit-granting organizations and agencies. Secure forms require control and protection to prevent loss, theft, fraud, counterfeiting, or compromise. Secure form logs are used to maintain tracking and accountability of the forms.

Secure forms may include, but are not limited to: Certificates of Naturalization, Certificates of Citizenship, and Approval Notices.

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Number of Total Disposition Items	Number of Permanent Disposition Items		Number of Withdrawn Disposition Items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-0566-2015-0001

Sequence Number	
1	Secure Forms Log
T = T	Disposition Authority Number: DAA-0566-2015-0001-0001

Records Schedule Items

Sequence Number

1

Secure Forms Log

Disposition Authority Number

DAA-0566-2015-0001-0001

Log detailing the accounting and inventorying, transfer, reconciliation, and destruction (e.g. G-1144) of USCIS Secure Forms.

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

Disposition Instruction

Cutoff Instruction

Log cutoff may be any of the following: Last entry in a

log, end of fiscal year, or end of calendar year.

Retention Period

Destroy 7 years from cutoff. (NOTE: When linked to national security, law enforcement, fraud, administrative investigations or actions, etc. (aka security incident), the log shall be retained 5 years beyond the security incident. Extensions may be granted in 1 year increments. Total retention cannot

be less than 7 years from cutoff.)

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
10/29/2014	Certify	Tricia Canard	USCIS Records Officer	US Citizenship and Immigration Services - Policy and Implementation
12/22/2014	Submit for Concur rence	Rachel BanTonkin	Supervisor, ACNR A ppraisal Team 1	National Archives and Records Administration - Records Management Services
12/29/2014	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - Records Management Services
01/08/2015	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration - National Records Management Program
01/12/2015	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist