

Outline of Records Schedule Items for DAA-0060-2017-0005

Sequence Number

1	Records of IT Infrastructure for Coordination between Law Enforcement and Tribal Nations Disposition Authority Number: DAA-0060-2017-0005-0001
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Records Schedule Items

Sequence Number	
1	Records of IT Infrastructure for Coordination between Law Enforcement and Tribal Nations
	Disposition Authority Number DAA-0060-2017-0005-0001
	Records pertaining to Tribal Access Program (TAP) applicants, to include point of contact and agency information for federally-recognized tribal governments and tribal organizations. The item also includes records establishing IT infrastructure to facilitate the logistics for data sharing, status tracking, and reporting. Other records include deployment-related questionnaires and checklists. This data is maintained in part in a Criminal Justice Information Network (CJIN) system.
	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 e-mail and word processing? No
	Disposition Instruction
	Retention Period Destroy 10 year(s) after artifact of deployment (TAP workstation or kiosk) is no longer active
	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	By	Title	Organization
01/23/2017	Certify	Rebekah Meservy	Assistant Director of RIM Operations	Justice Management Division - Office of Records Mgt Policy
03/17/2017	Return for Revision	Galen Wilson	Senior Appraisal Archivist	National Archives and Records Administration - Records Management Services
03/21/2017	Submit For Certification	Kevin Chin	Records Custodian	Justice Management Division - Policy and Planning Staff
03/21/2017	Certify	Rebekah Meservy	Assistant Director of RIM Operations	Justice Management Division - Office of Records Mgt Policy
01/19/2018	Submit for Concurrence	Laura McHale	Appraisal Archivist	National Archives and Records Administration - Records Management Services
01/19/2018	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - ACNR Records Management Services
01/19/2018	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - ACNR Records Management Services
01/23/2018	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist