# **Request for Records Disposition Authority**

| Records Schedule Number                          | DAA-0059-2011-0006   |
|--|--|
| Schedule Status                                  | Modified Approved Version  |
| Agency or Establishment                          | Department of State  |
| Record Group / Scheduling Group                  | General Records of the Department of State   |
| Records Schedule applies to                      | Major Subdivsion   |
| Major Subdivision                                | Bureau of Diplomatic Security  |
| Minor Subdivision                                | Office of Deputy Executive Director & Management Services  |
| Schedule Subject                                 | DS Deputy Executive Director & Management Services Records   |
| Internal agency concurrences will<br>be provided | Νο   |
| Background Information                           | Records Schedule contains records for multiple DS offices under the Office of Deputy Executive Director & Management Services includes Logistical Services, Contracting & Procurement, Policy & Planning and Freedom of Information Act-Privacy Act. |

#### Item Count

| Number of Total Disposition<br>Items |   |   | Number of Withdrawn<br>Disposition Items |
|--------------------------------------|---|---|--|
| 10                                   | 2 | 8 | 0  |

GAO Approval

# Outline of Records Schedule Items for DAA-0059-2011-0006

| Sequence Number |  |  |
|-----------------|--|--|
| 1               | Logistical Services Division   |  |
| 1.1             | Facilities and Space Management Files<br>Disposition Authority Number: DAA-0059-2011-0006-0001   |  |
| 1.2             | Property Inventory Management Files - Domestic<br>Disposition Authority Number: DAA-0059-2011-0006-0002  |  |
| 2               | Contracting and Procurement Division   |  |
| 2.1             | Security Grants and Cooperative Agreements Files<br>Disposition Authority Number: DAA-0059-2011-0006-0003  |  |
| 3               | Policy and Planning Division   |  |
| 3.1             | Overseas Security Policy Board (OSPB) Historical Files- Arrange by subject or ty pe of records   |  |
|                 | Disposition Authority Number: DAA-0059-2011-0006-0004  |  |
| 3.2             | Overseas Security Policy Board (OSPB) Working Files - Arrange by subject or ty<br>pe of records<br>Disposition Authority Number: DAA-0059-2011-0006-0005 |  |
| 3.3             | Special Protective Equipment Review Board (SPE Review Board) - Historical Files  |  |
|                 | Disposition Authority Number: DAA-0059-2011-0006-0006  |  |
| 3.4             | Special Protective Equipment Review Board (SPE Review Board) – Working File s  |  |
|                 | Disposition Authority Number: DAA-0059-2011-0006-0007  |  |
| 3.5             | Performance and Accountability Reports<br>Disposition Authority Number: DAA-0059-2011-0006-0008  |  |
| 3.6             | Mission Strategic Plan Working Files<br>Disposition Authority Number: DAA-0059-2011-0006-0009  |  |
| 4               | Freedom of Information Act - Privacy Act Division  |  |
| 4.1             | Congressional and Agency Correspondence Files<br>Disposition Authority Number: DAA-0059-2011-0006-0010   |  |

## Records Schedule Items

| Sequence Number           |   |   |  |
|---------------------------|---|---|--|
| 1                         | Logistical Services Division  |   |  |
| 1.1                       | Facilities and Space Management Files   |   |  |
|                           | Disposition Authority Number  | DAA-0059-2011-0006-0001   |  |
|                           | (DS) domestic and overseas  | cilities and space management for Diplomatic Security<br>properties that include but not limited to floor plans<br>upgrades; designs; inventory and other related |  |
|                           | Final Disposition   | Temporary   |  |
|                           | Item Status   | Inactive  |  |
|                           | Is this item media neutral?   | Yes   |  |
|                           | Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing? | Yes   |  |
|                           | Do any of the records covered<br>by this item exist as structured<br>electronic data?   | No  |  |
|                           | Inactive Status Explanation   | This item is inactive because it was superseded by<br>New Disposition Authority Number: DAA-<br>GRS-2016-0011-0001  |  |
|                           | Disposition Instruction   |   |  |
|                           | Cutoff Instruction  | Unknown   |  |
|                           | Transfer to Inactive Storage  | Unknown   |  |
|                           | Retention Period  | Destroy when facilities are no longer government-<br>owned or government-leased.  |  |
|                           | Additional Information  |   |  |
|                           | GAO Approval  | Not Required  |  |
| 1.2                       | Property Inventory Managen  | nent Files - Domestic   |  |
|                           | Disposition Authority Number  | DAA-0059-2011-0006-0002   |  |
|                           | accountable, expendable an  | reports, property receipts and other documentation of<br>d nonexpendable property including but not limited to<br>as and other related information.               |  |
|                           | Final Disposition   | Temporary   |  |
| Electronic Records Archiv |   | Page 3 of 11 DDF Created on: 03/04/2021   |  |

| Item Status   |  |  |  |
|---|--|--|--|
|   | Inactive   |  |  |
| Is this item media neutral?   | Yes  |  |  |
| Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing?   | Yes  |  |  |
| Do any of the records covered<br>by this item exist as structured<br>electronic data?   | Νο   |  |  |
| Inactive Status Explanation   | This item is inactive because it was superseded by<br>New Disposition Authority Number: DAA-<br>GRS-2016-0011-0001   |  |  |
| Disposition Instruction   |  |  |  |
| Cutoff Instruction  | Cutoff at end of fical year.   |  |  |
| Retention Period  | Destroy 3 year(s) after  |  |  |
| Additional Information  |  |  |  |
| GAO Approval  | Not Required   |  |  |
| Contracting and Procurement Division  |  |  |  |
| Security Grants and Coopera   | ative Agreements Files   |  |  |
|   |  |  |  |
| Disposition Authority Number  | DAA-0059-2011-0006-0003  |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co  | DAA-0059-2011-0006-0003<br>and cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),<br>s, services, tasking orders, training, vehicles, and             |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co<br>protection, reports, schedules  | and cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),  |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co<br>protection, reports, schedules<br>other related subjects.   | and cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),<br>s, services, tasking orders, training, vehicles, and  |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co<br>protection, reports, schedules<br>other related subjects.<br>Final Disposition  | Ind cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),<br>s, services, tasking orders, training, vehicles, and<br>Temporary                           |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co<br>protection, reports, schedules<br>other related subjects.<br>Final Disposition<br>Item Status   | Ind cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),<br>s, services, tasking orders, training, vehicles, and<br>Temporary<br>Inactive               |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co<br>protection, reports, schedules<br>other related subjects.<br>Final Disposition<br>Item Status<br>Is this item media neutral?<br>Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-  | and cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),<br>s, services, tasking orders, training, vehicles, and<br>Temporary<br>Inactive<br>Yes        |  |  |
| Individual grants (originals) a<br>training, protective services,<br>transaction reports, certificati<br>Assistance Award (DS-1909)<br>police, OIG audit reports, Co-<br>protection, reports, schedules<br>other related subjects.<br>Final Disposition<br>Item Status<br>Is this item media neutral?<br>Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing?<br>Do any of the records covered<br>by this item exist as structured | Ind cooperative agreements (originals) on antiterrorism<br>and covering amendments, basic agreements, cash<br>ions, correspondence, expenditures, FBI, Federal<br>), final products, final reports, grant program, local<br>st Principles for State and payments (copies of),<br>s, services, tasking orders, training, vehicles, and<br>Temporary<br>Inactive<br>Yes<br>Yes |  |  |

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|     |   | New Disposition Authority Number: DAA-<br>GRS-2013-0008-0001   |
|-----|---|--|
|     | Disposition Instruction   |  |
|     | Retention Period  | Destroy 7 years after final payment or termination of agreement, whichever is sooner.  |
|     | Additional Information  |  |
|     | GAO Approval  | Not Required   |
| 3   | Policy and Planning Division  |  |
| 3.1 | Overseas Security Policy Boa<br>type of records   | ard (OSPB) Historical Files- Arrange by subject or   |
|     | Disposition Authority Number  | DAA-0059-2011-0006-0004  |
|     | of advisory committee, that s<br>full or parent committee. Inclu<br>Group which was predecesso<br>limited to executive meeting r<br>materials, policies, standards<br>regarding all types of security | by subcommittees, working groups or other subgroup<br>upport their reports and recommendations to the<br>udes the records of the Overseas Security Policy<br>or group to the OSPB. Documentation includes but not<br>minutes, transcripts, reports, correspondence briefing<br>s, agreements and other related documentation<br>y operations, programs, and projects for the United<br>hs at the U.S. missions abroad. |
|     | Final Disposition   | Permanent  |
|     | Item Status   | Active   |
|     | Is this item media neutral?   | Yes  |
|     | Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing?   | Νο   |
|     | Disposition Instruction   |  |
|     | Cutoff Instruction  | Cutoff files when 10 years old.  |
|     | Transfer to the National Archives for Accessioning  | Transfer to the National Archives in 10 year blocks, 25 years after cutoff.  |
|     | Additional Information  |  |
|     | First year of records accumulation  | 2005   |
|     | What will be the date span of the initial transfer of records to the National Archives?   | Unknown<br>unknown   |
|     |   |  |

|     | How frequently will your agency<br>transfer these records to the<br>National Archives?   | Unknown<br>unknown  |
|-----|--|---|
| 3.2 | Overseas Security Policy Boa<br>of records   | ard (OSPB) Working Files - Arrange by subject or type   |
|     | Disposition Authority Number   | DAA-0059-2011-0006-0005   |
|     |  | activities of the Advisory Board that do not contain al value, including such records as correspondence,  |
|     | Final Disposition  | Temporary   |
|     | Item Status  | Active  |
|     | Is this item media neutral?  | Yes   |
|     | Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing?                        | No  |
|     | Disposition Instruction  |   |
|     | Cutoff Instruction   | Cutoff at end of calendar year.   |
|     | Retention Period   | Destroy 3 year(s) after   |
|     | Additional Information   |   |
|     | GAO Approval   | Not Required  |
| 3.3 | Special Protective Equipmen  | t Review Board (SPE Review Board) - Historical Files  |
|     | Disposition Authority Number   | DAA-0059-2011-0006-0006   |
|     | and provides guidance to DS<br>use of special protective equ<br>meeting minutes; final policy<br>memorandums, corresponde<br>documentation relating to the | ment Review Board develops policies and procedures<br>Special Agents and others on the authorities and<br>ipment. Documentation includes but not limited to<br>discussions and decisions; reports; working groups;<br>nce with external entities; responses; and other<br>work and activities including the records of the<br>Board (FPRB) which was the predecessor group to |
|     | Final Disposition  | Permanent   |
|     | Item Status  | Active  |
|     | Is this item media neutral?  | Yes   |
|     | Do any of the records covered<br>by this item currently exist in   | No  |

|                   | electronic format(s) other than e-<br>mail and word processing?   |   |
|-------------------|---|---|
|                   | Disposition Instruction   |   |
|                   | Cutoff Instruction  | Cutoff records when 10 years old.   |
|                   | Transfer to the National Archives for Accessioning  | Transfer to National Archives in 10 year blocks, 25 years after cutoff.   |
|                   | Additional Information  |   |
|                   | First year of records accumulation  | 2009  |
|                   | What will be the date span of the initial transfer of records to the National Archives?   | Unknown<br>Unknown  |
|                   | How frequently will your agency transfer these records to the National Archives?  | Unknown<br>Unknown  |
|                   | Special Protective Equipmen   | t Review Board (SPE Review Board) – Working Files   |
|                   | Disposition Authority Number  | DAA-0059-2011-0006-0007   |
|                   | Board that do not contain uni records as correspondence,  | v activities of the Special Protective Equipment Review<br>que information of historical value, including such<br>draft policy recommendations, reference and working<br>the Firearms Policy and Review Board (FPRB) which<br>the SPE Review Board. |
|                   | Final Disposition   | Temporary   |
|                   | Item Status   | Active  |
|                   | Is this item media neutral?   | Yes   |
|                   | Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing? | No  |
|                   | Disposition Instruction   |   |
|                   | Cutoff Instruction  | Cutoff at the end of the calendar year.   |
|                   | Retention Period  | Destroy 3 year(s) after   |
|                   | Additional Information  |   |
|                   | GAO Approval  | Not Required  |
|                   | Performance and Accountable   | ility Reports   |
|                   | Disposition Authority Number  | DAA-0059-2011-0006-0008   |
| in Deparda Arabiy | -   | and 7 of 11 DDE Created and 02/04/2021  |

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| of Management and Budget  | rmance Accountability Reports submissions to Office (OMB); tracking of performance measurements and rements for security domestic offices and overseas umentation. |
|---|--|
| Final Disposition   | Temporary  |
| Item Status   | Active   |
| Is this item media neutral?   | Yes  |
| Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing? | Yes  |
| Do any of the records covered<br>by this item exist as structured<br>electronic data?   | Νο   |
| Disposition Instruction   |  |
| Cutoff Instruction  | Cutoff annually.   |
| Retention Period  | Destroy 5 year(s) after cut-off or when no longer needed occurs, whichever is later  |
| Additional Information  |  |
| GAO Approval  | Not Required   |
| Mission Strategic Plan Work   | ing Files  |
| Disposition Authority Number  | DAA-0059-2011-0006-0009  |
| •   | dums, plans, reports, cables, cost analysis and other ategic planning process for security matters.  |
| Final Disposition   | Temporary  |
| Item Status   | Active   |
| Is this item media neutral?   | Yes  |
| Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing? | Yes  |
| Do any of the records covered<br>by this item exist as structured<br>electronic data?   | Νο   |
| Disposition Instruction   |  |
| Cutoff Instruction  | Cutoff annually.   |
| Retention Period  | Destroy 3 year(s) after  |

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|     | Additional Information  |  |
|     | GAO Approval  | Not Required   |
| 4   | Freedom of Information Act  | - Privacy Act Division   |
| 4.1 | Congressional and Agency (  | Correspondence Files   |
|     | Disposition Authority Number  | DAA-0059-2011-0006-0010  |
|     | documentation related to off<br>Department of Defense, Dep  | respondence, litigation taskers and other<br>icial requests includes but not limited to Congress,<br>partment of Justice, internal bureaus and other<br>atic Security requiring a search of DS records and the |
|     | Final Disposition   | Temporary  |
|     | Item Status   | Active   |
|     | Is this item media neutral?   | Yes  |
|     | Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing? | Yes  |
|     | Do any of the records covered<br>by this item exist as structured<br>electronic data?   | Νο   |
|     | Disposition Instruction   |  |
|     | Cutoff Instruction  | Cutoff annually.   |
|     | Retention Period  | Destroy 5 year(s) after  |
|     | 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  |
|------------|----------------------------|---------------------|--|---|
| 03/14/2011 | Certify                    | Tasha Thian         | Agency Records Off icer                              | A/GIS - A/GIS/IPS/RA  |
| 06/19/2013 | Return for Revisio<br>n    | Sean Curry          | Senior Records Ana<br>lyst                           | National Archives and<br>Records Administration<br>- Agency Services                        |
| 07/29/2013 | Submit For Certific ation  | Shelia Prince       | Program Analyst                                      | A/GIS - A/GIS/IPS/RA  |
| 07/29/2013 | Certify                    | Tasha Thian         | Agency Records Off icer                              | A/GIS - A/GIS/IPS/RA  |
| 09/04/2013 | Submit for Concur<br>rence | Lisa Clavelli       | Supervisor, ACNR A ppraisal Team 2                   | National Archives and<br>Records Administration<br>- Records Management<br>Services         |
| 09/05/2013 | Concur                     | Margaret<br>Hawkins | Director of Records<br>Management Servic<br>es       | National Records<br>Management Program<br>- Records Management<br>Services                  |
| 09/09/2013 | Concur                     | Laurence<br>Brewer  | Director, National R<br>ecords Management<br>Program | National Archives and<br>Records Administration<br>- National Records<br>Management Program |
| 09/12/2013 | Approve                    | David Ferriero      | Archivist of the Unite d States                      | Office of the Archivist -<br>Office of the Archivist  |

| Title  | Schedule Number         | GRS Citation     | GRS Schedule                   | Notes | DOS Decision                                   |
|--|-------------------------|------------------|--------------------------------|-------|--|
| Bureau of Diplomatic Security, Office of     |                         |                  |                                |       | No - Superseded by 'DAA-0059-2018-0003-0006    |
| Overseas Protective Operations               | DAA-0059-2011-0001-0001 | 5.6/100          | DAA-GRS-2017-0006-0013         |       |  |
| Bureau of Diplomatic Security, Office of     |                         |                  |                                |       | No - Superseded by 'DAA-0059-2018-0003-0006    |
| Overseas Protective Operations               | DAA-0059-2011-0001-0006 | 5.6/090          | DAA-GRS-2017-0006-0012         |       |  |
| Bureau of Diplomatic Security, Office of     |                         |                  |                                |       | No - Superseded by 'DAA-0059-2018-0003-0006    |
| Overseas Protective Operations               | DAA-0059-2011-0001-0007 | 5.6/090          | DAA-GRS-2017-0006-0012         |       |  |
| Bureau of Diplomatic Security, Office of the | DAA-0059-2011-0002-0004 | 5.6/080 and 081  | DAA-GRS-2017-0006-0010         |       | Add to crosswalk under DAA-0059-2018-0003-0006 |
| Chief Technology Officer                     |                         |                  | and DAA-GRS-2017-0006-         |       |  |
| Bureau of Diplomatic Security Office of      | DAA-0059-2011-0004-0001 | 2.2/050, 5.2/020 | DAA-GRS-2017-0007-0006,        |       | No - Superseded by 'DAA-0059-2018-0003-0010    |
| Human Resources Management                   |                         |                  | DAA-GRS-2017-0003-0002         |       |  |
| Bureau of Diplomatic Security Office of      | DAA-0059-2011-0004-0002 | 2.2/070, 2.2/071 | DAA-GRS-2017-0007-0008,        |       | No - Superseded by 'DAA-0059-2018-0003-0010    |
| Human Resources Management                   |                         |                  | DAA-GRS-2017-0007-0009,        |       |  |
| Diplomatic Security Deputy Executive         | DAA-0059-2011-0006-0001 | 5.4/010, 5.4/060 | DAA-GRS-2016-0011-0001,        |       | Yes - DAA-GRS-2016-0011-0001                   |
| Director and Management Services Records     |                         |                  | DAA-GRS-2016-0011-0007         |       |  |
| Diplomatic Security Deputy Executive         | DAA-0059-2011-0006-0002 | 5.4/010          | DAA-GRS-2016-0011-0001         |       | Yes - DAA-GRS-2016-0011-0001                   |
| Director and Management Services Records     |                         |                  |                                |       |  |
| Diplomatic Security Deputy Executive         | DAA-0059-2011-0006-0003 | 1.2/020, 1.2/030 | DAA-GRS-2013-0008-0001,        |       | Yes - DAA-GRS-2013-0008-0001                   |
| Director and Management Services Records     |                         |                  | DAA-GRS-2013-0008-0003         |       |  |
| Diplomatic Security Deputy Executive         | DAA-0059-2011-0006-0010 | 4.2/001, 4.2/020 | DAA-GRS-2019-0001-0001,        |       | No - Superseded by 'DAA-0059-2018-0003-0010    |
| Director and Management Services Records     |                         |                  | DAA-GRS-2016-0002-0001         |       |  |
| Bureau of Near Eastern Affairs, Iraq         | DAA-0059-2011-0013-0001 | 1.2/010          | DAA-GRS-2013-0008-0007         |       | No - GRS 1.2/020 DAA-GRS-2013-0008-0001        |
| Economic and Assistance Affairs              |                         |                  |                                |       |  |
| Bureau of Near Eastern Affairs, Iraq         | DAA-0059-2011-0013-0002 | 1.2/020          | DAA-GRS-2013-0008-0001         |       | Yes  |
| Economic and Assistance Affairs              |                         |                  |                                |       |  |
| Bureau of Diplomatic Security, Office of     | DAA-0059-2011-0016-0001 | 5.6/110 and 111  | DAA-GRS-2017-0006-0014         |       | No - Superseded by 'DAA-0059-2018-0003-0006    |
| Information Security                         |                         |                  | and DAA-GRS-2017-0006-         |       |  |
|  |                         |                  | 0015                           |       |  |
| Bureau of Diplomatic Security, Office of     | DAA-0059-2011-0016-0002 | 5.6/140 and 5.6/ | DAA-GRS-2017-0006-0019         |       | Yes - DAA-GRS-2017-0006-0020                   |
| Information Security                         |                         |                  | and DAA-GRS-2017-0006-         |       |  |
| Bureau of Diplomatic Security, Office of     | DAA-0059-2011-0016-0003 | 5.6/100          | DAA-GRS-2017-0006-0013         |       | No - Superseded by 'DAA-0059-2018-0003-0007    |
| Information Security                         |                         |                  |                                |       |  |
| Bureau of Diplomatic Security, Office of     | DAA-0059-2011-0016-0004 | 5.6/010          | DAA-GRS-2017-0006-0001         |       | Add to crosswalk under DAA-0059-2018-0003-0007 |
| Information Security                         |                         |                  |                                |       |  |
| Bureau of Diplomatic Security, Office of     | DAA-0059-2011-0016-0005 | 5.6/180 and 181  | DAA-GRS-2017-0006-0024         |       | Yes  |
| Information Security                         |                         |                  | and DAA-GRS-2017-0006-<br>0025 |       |  |
| Bureau of Diplomatic Security, Office of     | DAA-0059-2011-0016-0006 | 5.6/180 and 181  | DAA-GRS-2017-0006-0024         |       | Yes  |
| Information Security                         |                         |                  | and DAA-GRS-2017-0006-         |       |  |
|  |                         |                  | 0025                           |       |  |

| Title  | Schedule Number           | GRS Citation     | GRS Schedule            | Notes | DOS Decision                               |
|--|---------------------------|------------------|-------------------------|-------|--|
| Records of the Office of International       | DAA-0059-2012-0009-0005   | 1.2/010          | DAA-GRS-2013-0008-0007  |       | Yes  |
| Visitors Program                             |                           |                  |                         |       |  |
| Bureau of Diplomatic Security, Records of    | DAA-0059-2013-0004        | 5.4/010, 5.6/030 | DAA-GRS-2016-0011-0001, |       | Yes - DAA-GRS-2016-0011-0001               |
| Computerized Management Maintenance          |                           |                  | DAA-GRS-2017-0006-0004  |       |  |
| System (CMMS)                                |                           |                  |                         |       |  |
| Bureau of Administration, Records of Parking | DAA-0059-2013-0005-0001   | 5.6/130          | DAA-GRS-2017-0006-0018  |       | Yes  |
| Permit and Car Pool Records Information      |                           |                  |                         |       |  |
| Systems of General Services Management       |                           |                  |                         |       |  |
| Personnel - Retirement                       | N1-059-00-016/7/A         | 2.5/020          | DAA-GRS-2014-0004-0003  |       | DAA-GRS-2017-0007-0004 (GRS 2.2, item 040) |
| Personnel - Retirement                       | N1-059-00-016/8/A         | 2.5/010          | DAA-GRS-2014-0004-0001  |       | yes  |
| International Cooperative Administrative     | N1-059-01-008/18/A        |                  |                         | _     | Yes  |
| Support Service                              |                           | 5.2/020          | DAA-GRS-2017-0003-0002  |       |  |
| Political-Military Affairs/Humanitarian and  | N1-059-01-020/6/B         | 5.2/020          | DAA-GRS-2017-0003-0002  |       | No - Obsolete                              |
| Demining                                     |                           | 0.12, 0120       |                         |       |  |
| Employee Services Center                     | N1-059-02-005/1/A         | 5.2/020          | DAA-GRS-2017-0003-0002  |       | Yes  |
| Information Technology Operations and        | N1-059-02-009/1/A and 1/B | 3.1/040          | DAA-GRS-2013-0005-0010  |       | Yes  |
| Management                                   |                           | 0.1,0.0          |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/10          | 3.1/020          | DAA-GRS-2013-0005-0004  |       | No (GRS 5.8, Item 010)                     |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/11          | 3.1/010 and      | DAA-GRS-2013-0005-0006  |       | Yes (GRS 3.1 Item 010 Only)                |
| Management                                   |                           | 3.1/011          | and DAA-GRS-2013-0005-  |       |  |
| Information Technology Operations and        | N1-059-02-009/2           | 3.1/020          | DAA-GRS-2013-0005-0004  |       | Yes  |
| Management                                   |                           | 0.1,010          |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/3           | 3.1/030          | DAA-GRS-2013-0005-0005  |       | Yes  |
| Management                                   |                           | ,                |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/4/A/1       | 3.2/040          | DAA-GRS-2013-0006-0005  |       | Yes  |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/4/A/2       | 3.2/041          | DAA-GRS-2013-0006-0006  |       | Yes  |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/4/B         | 3.2/040          | DAA-GRS-2013-0006-0005  |       | No (GRS 3.2, Item 050)                     |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/5           | 3.2/010          | DAA-GRS-2013-0006-0001  |       | Yes  |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/6           | 3.2/020          | DAA-GRS-2013-0006-0001  |       | Yes  |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/7/A         | 3.2/031          | DAA-GRS-2013-0006-0004  |       | Yes  |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/8           | 3.1/020          | DAA-GRS-2013-0005-0004  |       | Yes  |
| Management                                   |                           |                  |                         |       |  |
| Information Technology Operations and        | N1-059-02-009/9           | 3.1/020          | DAA-GRS-2013-0005-0004  |       | No (GRS 1.1, Item 030)                     |
| Management                                   |                           |                  |                         |       |  |
| General Services Management Files            | N1-059-03-010/10/A        | 5.1/010          | DAA-GRS-2016-0016-0001  |       | Change to 5.4/071                          |
| General Services Management Files            | N1-059-03-010/10/B        | 5.1/010          | DAA-GRS-2016-0016-0001  |       | Change to 5.4/071                          |

| Title                                      | Schedule Number        | GRS Citation    | GRS Schedule           | Notes | DOS Decision                                |
|--|------------------------|-----------------|------------------------|-------|---|
| General Services Management Files          | N1-059-03-010/10/C     | 5.1/010         | DAA-GRS-2016-0016-0001 |       | Change to 5.4/070                           |
| General Services Management Files          | N1-059-03-010/11       | 5.4/090 and 1.1 | DAA-GRS-2016-0011-0011 |       | 1.1/011                                     |
| General Services Management Files          | N1-059-03-010/12/A     | 5.4/140         | DAA-GRS-2016-0011-0017 |       | yes   |
| General Services Management Files          | N1-059-03-010/12/B     | 5.4/140         | DAA-GRS-2016-0011-0017 |       | yes   |
| General Services Management Files          | N1-059-03-010/2        | 1.1/010         | DAA-GRS-2013-0003-0001 |       | Change to 5.4/010                           |
| General Services Management Files          | N1-059-03-010/22/A     | 5.2/020         | DAA-GRS-2017-0003-0002 |       | yes   |
| General Services Management Files          | N1-059-03-010/23/A/1   | 5.2/020         | DAA-GRS-2017-0003-0002 |       | yes   |
| General Services Management Files          | N1-059-03-010/23/A/2   | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Change to: (1.1/010) DAA-GRS-2013-0003-0001 |
| General Services Management Files          | N1-059-03-010/3        | 5.1/010         | DAA-GRS-2016-0016-0001 |       | Change to: (5.4/010) DAA-GRS-2016-0011-0001 |
| General Services Management Files          | N1-059-03-010/7        | 5.4/010         | DAA-GRS-2016-0011-0001 |       | Yes   |
| General Services Management Files          | N1-059-03-010/8        | 5.4/090         | DAA-GRS-2016-0011-0011 |       | Yes   |
| General Services Management Files          | N1-059-03-010/9        | 1.1/010         | DAA-GRS-2013-0003-0001 |       | Change to: (1.1/011) DAA-GRS-2013-0003-0002 |
| Group of Eight (G-8) Summit Planning       | N1-059-04-001/14       | 1.1/020         | DAA-GRS-2013-0003-0011 |       | (1.1/001) DAA-GRS-2016-0013-0001            |
| Organization (SPO)                         |                        |                 |                        |       |   |
| Group of Eight (G-8) Summit Planning       | N1-059-04-001/17       | 1.1/011         | DAA-GRS-2013-0003-0002 |       | yes   |
| Organization (SPO)                         |                        |                 |                        |       |   |
| Group of Eight (G-8) Summit Planning       | N1-059-04-001/20       | 1.1/010         | DAA-GRS-2013-0003-0001 |       | yes   |
| Organization (SPO)                         |                        |                 |                        |       |   |
| Group of Eight (G-8) Summit Planning       | N1-059-04-001/22/A     | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Obsolete-Word Processing copy               |
| Organization (SPO)                         |                        |                 |                        |       |   |
| Passport Services and Related Records      | N1-059-04-002/19/B/1/B | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Obsolete                                    |
| Passport Services and Related Records      | N1-059-04-002/19/B/2   | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Obsolete                                    |
| Passport Services and Related Records      | N1-059-04-002/19/C/3   | 3.2/051         | DAA-GRS-2013-0016-0008 |       | Obsolete                                    |
| The Office of Foreign Missions Information | N1-059-04-003/1/A      | 5.2/010         | DAA-GRS-2017-0003-0001 |       | Yes   |
| System (TOMIS)                             |                        |                 |                        |       |   |
| The Office of Foreign Missions Information | N1-059-04-003/1/C      | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Yes   |
| System (TOMIS)                             |                        |                 |                        |       |   |
| The Defense Trade Application System       | N1-059-04-004/1/A/1    | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Yes   |
| (DTAS)                                     |                        |                 |                        |       |   |
| The Defense Trade Application System       | N1-059-04-004/1/C/1    | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Yes   |
| (DTAS)                                     |                        |                 |                        |       |   |
| The Defense Trade Application System       | N1-059-04-004/1/C/2    | 5.2/020         | DAA-GRS-2017-0003-0002 |       | Yes   |
| (DTAS)                                     |                        |                 |                        |       |   |
| The Defense Trade Application System       | N1-059-04-004/1/C/3    | 3.2/051         | DAA-GRS-2013-0006-0008 |       | Yes   |
| (DTAS)                                     |                        |                 |                        |       |   |
| Current Intelligence Staff                 | N1-059-04-005/4/A      | 5.2/010         | DAA-GRS-2017-0003-0001 |       | Obsolete-Word Processing copy               |
| Current Intelligence Staff                 | N1-059-04-005/4/B      | 5.2/020         | DAA-GRS-2017-0003-0002 |       | yes (Non record)                            |
| Office of Academic Exchange Programs       | N1-059-05-003/4        | 1.2/020         | DAA-GRS-2013-0008-0001 |       | Yes   |
| Office of Academic Exchange Programs       | N1-059-05-003/5        | 1.2/010         | DAA-GRS-2013-0008-0007 |       | Yes   |
| Office of Citizen Exchanges                | N1-059-05-005/5        | 1.2/020         | DAA-GRS-2013-0008-0001 |       | Yes   |
| J. William Fulbright Foreign Scholarship   | N1-059-05-006/9/A      | 5.2/010         | DAA-GRS-2017-0003-0001 |       | No - Obsolete                               |
| Board                                      |                        |                 |                        |       |   |
| J. William Fulbright Foreign Scholarship   | N1-059-05-006/9/B      | 5.2/020         | DAA-GRS-2017-0003-0002 |       | No - Obsolete                               |
| Board                                      |                        |                 |                        |       |   |

| Title   | Schedule Number        | GRS Citation                       | GRS Schedule   | Notes | DOS Decision  |
|---|------------------------|------------------------------------|--|-------|---|
| Office of the Executive Director (ECA-IIP/EX)   | N1-059-05-013/10       | 1.2/010                            | DAA-GRS-2013-0008-0007   |       | No - GRS 1.1, 010 Per ECA Consolidation Crosswalk   |
| Office of the Executive Director (ECA-IIP/EX)   | N1-059-05-013/9        | 1.2/020                            | DAA-GRS-2013-0008-0001   |       | Yes   |
| Office of Policy and Evaluation (ECA/P/V)   | N1-059-06-001/6/A      | 5.2/010                            | DAA-GRS-2017-0003-0001   |       | No - Obsolete   |
| Office of Policy and Evaluation (ECA/P/V)   | N1-059-06-001/6/B      | 5.2/020                            | DAA-GRS-2017-0003-0002   |       | No - Obsolete   |
| Internet-Based Travel Registration System   | N1-059-06-009/1        | 5.2/020                            | DAA-GRS-2017-0003-0002   |       | Yes   |
| Diplomatic Security Office of Training and<br>Performance Support                                       | N1-059-07-001/22/A     | 5.1/010                            | DAA-GRS-2016-0016-0001   |       | Yes   |
| Diplomatic Security Office of Training and<br>Performance Support                                       | N1-059-07-001/24       | 1.1/010                            | DAA-GRS-2013-0003-0001   |       | Yes   |
| Diplomatic Security Office of Training and<br>Performance Support                                       | N1-059-07-001/25       | 1.1/010                            | DAA-GRS-2013-0003-0001   |       | Yes   |
| Diplomatic Security Office of Training and<br>Performance Support                                       | N1-059-07-001/26       | 1.1/010                            | DAA-GRS-2013-0003-0001   |       | Yes   |
| Bureau of Diplomatic Security, Office of<br>Computer Security   | N1-059-07-011/7        | 2.6/030                            | DAA-GRS-2016-0014-0003   |       | Yes   |
| Bureau of Diplomatic Security, Office of<br>Computer Security   | N1-059-07-011/8, 9, 10 | 2.6/010                            | DAA-GRS-2016-0014-0001   |       | Yes   |
|   | N1-059-07-011/9        |                                    |  |       | Yes   |
|   | N1-059-07-011/10       |                                    |  |       | Yes   |
| Overseas Buildings Operations, Project<br>Execution Office  | N1-059-08-001/8        | 1.1/010                            | DAA-GRS-2013-0003-0001   |       | Yes   |
| Overseas Buildings Operations, Planning and<br>Development  | N1-059-08-002/10       | 1.1/010                            | DAA-GRS-2013-0003-0001   |       | Yes   |
| Foreign Service Institute -Executive Director<br>for Management Office of the Registrar<br>(FSI/EX/REG) | N1-059-08-007/7        | 1.1/010                            | DAA-GRS-2013-0003-0001   |       | Change to: 1.1/011  |
| Bureau of Overseas Buildings Operations<br>PASS -Personnel Administration Security<br>System Files      | N1-059-08-014/3/A      | 2.2/080                            | DAA-GRS-2017-0007-0002   |       | No - GRS Not Appropriate. The retention should remain as is<br>until further review is conducted. |
| Department of State Public Website  | N1-059-09-004/1/A      | 5.1/020                            | DAA-GRS-2016-0016-0002   |       | Yes   |
| Department of State Public Website  | N1-059-09-004/2        | 3.1/020                            | DAA-GRS-2013-0005-0004   |       | Yes   |
| Overseas Buildings Operations Facilities  | N1-059-09-005/1        | 5.4/070 and 071                    | DAA-GRS-2016-0011-0008   |       | Yes   |
| Management Division   |                        |                                    | and DAA-GRS-2016-0011-   |       |   |
| Overseas Buildings Operations Facilities<br>Management Division   | N1-059-09-005/14       | E 4/070                            | DAA-GRS-2016-0011-0008<br>and DAA-GRS-2016-0011-                 |       | <b>No</b> - The retention should remain as is until further review is conducted.                  |
| Overseas Buildings Operations Facilities<br>Management Division   | N1-059-09-005/15       | 5.4/070 and 071<br>5.4/070 and 071 | 0009<br>DAA-GRS-2016-0011-0008<br>and DAA-GRS-2016-0011-<br>0009 |       | <b>No</b> - The retention should remain as is until further review is conducted.                  |

| Title   | Schedule Number   | GRS Citation    | GRS Schedule   | Notes                   | DOS Decision   |
|---|-------------------|-----------------|--|-------------------------|--|
| Overseas Buildings Operations Facilities                        | N1-059-09-005/16  | 5.4/070 and 071 | DAA-GRS-2016-0011-0008                                   |                         | No - The retention should remain as is until further   |
| Management Division   |                   |                 | and DAA-GRS-2016-0011-                                   |                         | review is conducted.   |
|   |                   |                 | 0009   |                         |  |
| Overseas Buildings Operations Facilities                        | N1-059-09-005/17  | 2.7/040         | DAA-GRS-2017-0010-0004                                   |                         | Yes  |
| Management Division   |                   |                 |  |                         |  |
| Overseas Buildings Operations Facilities                        | N1-059-09-005/18  | 5.4/070 and     | DAA-GRS-2016-0011-0008,                                  |                         | YES - GRS 2.7/040 DAA-GRS-2017-0010-0004 ONLY!!  |
| Management Division   |                   | 071, and        | DAA-GRS-2016-0011-0009,                                  |                         | (NO for GRS 5.4/070 & 071 not appropriate for this   |
| _   |                   | 2.7/040         | DAA-GRS-2017-0010-0004                                   |                         | item)  |
| Overseas Buildings Operations Facilities<br>Management Division | N1-059-09-005/21  | 5.6/090         | DAA-GRS-2017-0006-0002                                   |                         | <b>No</b> - The records have stipulations (foreign buildings owned or leased bldgs) and retention should remain as is until further review is conducted. |
| Overseas Buildings Operations Facilities<br>Management Division | N1-059-09-005/23  | 5.4/070 and 071 | DAA-GRS-2016-0011-0008<br>and DAA-GRS-2016-0011-<br>0009 |                         | <b>No</b> - The records have stipulations (foreign buildings owned or leased bldgs) and retention should remain as is until further review is conducted. |
| Overseas Buildings Operations Facilities                        | N1-059-09-005/24  | 5.4/070 and 071 | DAA-GRS-2016-0011-0008                                   |                         | No - The records have stipulations (foreign buildings  |
| Management Division   |                   |                 | and DAA-GRS-2016-0011-<br>0009                           |                         | owned or leased bldgs) and retention should remain as is until further review is conducted.  |
| Overseas Buildings Operations Facilities                        | N1-059-09-005/25  | 5.4/070 and 071 | DAA-GRS-2016-0011-0008                                   |                         | No - The records have stipulations (foreign buildings  |
| Management Division   |                   |                 | and DAA-GRS-2016-0011-<br>0009                           |                         | owned or leased bldgs) and retention should remain as is until further review is conducted.  |
| Overseas Buildings Operations Facilities                        | N1-059-09-005/28  | 2.7/040         | DAA-GRS-2017-0010-0004                                   |                         | No - The records have stipulations (foreign buildings  |
| Management Division   |                   |                 |  |                         | owned or leased bldgs) and retention should remain as is until further review is conducted.  |
| Records of the Office of the Historian                          | N1-059-10-001/12  | 5.1/020 and     | DAA-GRS-2016-0016-0002                                   |                         | yes  |
|   |                   | 3.1/020         | and DAA-GRS-2013-0005-                                   |                         |  |
| Records of the Office of the Historian                          | N1-059-10-001/6/A | 6.2/010         | DAA-GRS-2015-0001-0001                                   |                         | yes  |
| Records of the Office of the Historian                          | N1-059-10-001/6/B | 6.2/050 and 060 | DAA-GRS-2015-0001-0005                                   |                         | Change to: (6.2/040) DAA-GRS-2015-0001-0006  |
|   |                   |                 | and DAA-GRS-2015-0001-                                   |                         | and (6.DAA-GRS-2015-0001-0005 (6.2/050)  |
| Conflict and Stabilization Operations                           | N1-059-10-005/2   | 6.5/020 and     | DAA-GRS-2017-0002-0002                                   |                         | No - GRS 5.1/020 but the longer retention should remain  |
| External Website (G/CSO)  |                   | 6.4/020         | and DAA-GRS-2016-0005-                                   |                         | in effect until further review is conducted. No Public   |
|   |                   |                 | 0002   |                         | Activity.  |
| Conflict and Stabilization Operations                           | N1-059-10-005/3   | 3.1/020         | DAA-GRS-2013-0005-0004                                   |                         | ОК   |
| External Website (G/CSO)  |                   |                 |  |                         |  |
| Conflict and Stabilization Operations                           | N1-059-10-006/2   | 6.5/020 and     | DAA-GRS-2017-0002-0002                                   |                         | No - GRS 5.1/020 but the longer retention should remain  |
| External Website (G/CSO)  |                   | 6.4/020         | and DAA-GRS-2016-0005-                                   |                         | in effect until further review is conducted.   |
| Conflict and Stabilization Operations                           | N1-059-10-006/3   | 3.1/020         | DAA-GRS-2013-0005-0004                                   |                         | ОК   |
| External Website (G/CSO)  |                   |                 |  |                         |  |
| Bureau of Resource Management                                   | N1-059-10-012/1   | 1.3/010         | DAA-GRS-2015-0006-0001                                   | Superse<br>ded FY<br>17 | Yes  |
| Bureau of Resource Management                                   | N1-059-10-012/2   | 1.3/020 and 040 | DAA-GRS-2015-0006-0003                                   |                         | No - GRS 1.3/010   |
|   |                   |                 | and DAA-GRS-2015-0006-                                   |                         |  |
|   |                   |                 |  |                         |  |

| Title  | Schedule Number   | GRS Citation | GRS Schedule           | Notes | DOS Decision   |
|--|-------------------|--------------|------------------------|-------|--|
| Bureau of Resource Management                | N1-059-10-012/3/A | 1.3/040      | DAA-GRS-2015-0006-0005 |       | NO - This should remain the same since it the master |
|  |                   |              |                        |       | repository until review is completed.                |
| Bureau of Resource Management                | N1-059-10-012/3/B | 1.3/020      | DAA-GRS-2015-0006-0003 |       | Yes  |
| Bureau of Resource Management                | N1-059-10-012/5/A | 1.3/020      | DAA-GRS-2015-0006-0003 |       | Yes  |
| Bureau of Resource Management                | N1-059-10-012/5/B | 1.3/020      | DAA-GRS-2015-0006-0003 |       | Yes  |
| Emergency Management (A/OEM)-                | N1-059-10-013     | 5.3/020      | DAA-GRS-2016-0004-0002 |       | yes  |
| Centralized Emergency Notification Systems   |                   |              |                        |       |  |
| (CENS)                                       |                   |              |                        |       |  |
| Bureau of East Asian and Pacific Affairs,    | N1-059-10-014/2   | 1.2/020      | DAA-GRS-2013-0008-0001 |       | yes  |
| Office of Regional Security and Policy       |                   |              |                        |       |  |
| (EAP/RSP)                                    |                   |              |                        |       |  |
| Bureau of Administration Office of Global    | N1-059-10-017/4/A | 5.5/020      | DAA-GRS-2016-0012-0002 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/4/B | 5.5/020      | DAA-GRS-2016-0012-0002 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/4/C | 1.1/010      | DAA-GRS-2013-0003-0001 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/5   | 1.1/010      | DAA-GRS-2013-0003-0001 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/6/A | 5.5/020      | DAA-GRS-2016-0012-0002 | _     | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   | 5.57 020     |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/6/B | 5.5/020      | DAA-GRS-2016-0012-0002 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
|  |                   |              |                        |       | Detain a second second in a discourse is a with      |
| Bureau of Administration Office of Global    | N1-059-10-017/7   | 5.5/010      | DAA-GRS-2016-0012-0001 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/8/A | 5.1/010      | DAA-GRS-2016-0016-0001 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/8/B | 1.1/010      | DAA-GRS-2013-0003-0001 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         |                   |              |                        |       | office of record                                     |
| Bureau of Administration Office of Global    | N1-059-10-017/9   | 5.5/020      | DAA-GRS-2016-0012-0002 |       | Retain agency number pending discussion with         |
| Publishing Solutions                         | 11-039-10-017/9   | 5.57020      | DAA-GR3-2010-0012-0002 |       | office of record                                     |
| Bureau of East Asian and Pacific Affairs,    | N1-059-11-001/2   | 1.2/020      | DAA-GRS-2013-0008-0001 |       | DAA-GRS-2013-0008-0007 (GRS 1.2, item 010)           |
| Office of Public Diplomacy (EAP/ PD)         |                   | 1.2/020      |                        |       |  |
| Bureau of International Information          | N1-059-11-002     | 2.6/010      | DAA-GRS-2016-0014-0001 | +     | Yes  |
| Programs, Office of Web Management           |                   | 2.0/010      | BAA 313-2010-0014-0001 |       |  |
| Bureau of Diplomatic Security Office of      | N1-059-11-003/4   | 3.1/001      | DAA-GRS-2016-0013-0002 | -     | No. GRS 5.1, Item 010                                |
| International Programs Directorate Office of |                   | 0.1,001      |                        |       |  |
| Regional Directors (DS/IP/RD)                |                   |              |                        |       |  |
|  |                   | 1 1/010      | DAA CDS 2012 0002 0001 |       | Yes  |
| Bureau of Diplomatic Security, Office of     | N1-059-11-011/1   | 1.1/010      | DAA-GRS-2013-0003-0001 |       |  |
| Protection                                   |                   |              |                        |       |  |

| Title   | Schedule Number        | GRS Citation  | GRS Schedule            | Notes | DOS Decision   |
|---|------------------------|---------------|-------------------------|-------|--|
| Bureau of Diplomatic Security,                  | N1-059-11-013/2        | 5.6/140 and   | DAA-GRS-2017-0006-0019  |       | Yes. GRS 5.6, Item 150   |
| Counterintelligence Division                    |                        | 5.6/150       | and DAA-GRS-2017-0006-  |       |  |
| Bureau of Political-Military Affairs, Office of | N1-059-11-016/7        | 1.2/020       | DAA-GRS-2013-0008-0001  |       | Yes  |
| Weapons Removal and Abatement                   |                        |               |                         |       |  |
| Real Estate Management System (REMS)            | N1-059-87-011/1        | 5.4/010,      | DAA-GRS-2016-0011-0001, |       | Superseded by N1-059-08-16/8b                                      |
|   |                        | 5.4/070,      | DAA-GRS-2016-0011-0008, |       |  |
|   |                        | 5.4/071       | DAA-GRS-2016-0011-0009  |       |  |
| Commissary and Recreation Financial             | N1-059-87-012/1        | 1.1/010       | DAA-GRS-2013-0003-0001  |       | Change to: 1.1/011   |
| Statements                                      |                        |               |                         |       |  |
| Personnel From Side (PERFS)                     | N1-059-88-016/1        | 2.1/080       | DAA-GRS-2014-0002-0013  |       | Superseded by N1-059-00-008/5a                                     |
| Medical Services Records                        | N1-059-89-037/1/1/A/2  | 2.7/060       | DAA-GRS-2017-0010-0009  |       | yes  |
| Medical Services Records                        | N1-059-89-037/1/6      | 2.7/060       | DAA-GRS-2017-0010-0009  |       | yes  |
| Medical Services Records                        | N1-059-89-037/1/7      | 2.7/060       | DAA-GRS-2017-0010-0009  |       | yes  |
| Medical Services Records                        | N1-059-89-037/1/12/A/1 | 2.7/060       | DAA-GRS-2017-0010-0009  |       | yes should be N1-059-89-37, item 11a1                              |
| Medical Services Records                        | N1-059-89-037/1/12/A/2 | 2.7/060       | DAA-GRS-2017-0010-0009  |       |  |
| Medical Services Records                        | N1-059-89-037/1/12/B   | 2.7/070       | DAA-GRS-2017-0010-0012  |       | no should be DAA-GRS-2017-0010-0009 and N1-059-89-37, item<br>11a2 |
| Medical Services Records                        | N1-059-89-037/1/13/A   | 2.7/060       | DAA-GRS-2017-0010-0009  |       | yes should be N1-059-89-37, item 12a                               |
| Medical Services Records                        | N1-059-89-037/1/13/B   | 2.7/070       | DAA-GRS-2017-0010-0012  |       | yes should be N1-059-89-37, item 12b                               |
| Medical Services Records                        | N1-059-89-037/2/1      | 2.7/020       | DAA-GRS-2017-0010-0002  |       | no - item obsolete NN-166-005, item 2                              |
| Medical Services Records                        | N1-059-89-037/3/3      | 2.7/020       | DAA-GRS-2017-0010-0002  |       | no - item obsolete NN-166-005, item 3                              |
| Refugee Data Center (RDC) Records in New        |                        |               |                         |       | Superseded by N1-059-08-03/3b                                      |
| York  | N1-059-89-040/6/A/1    | 5.2/020       | DAA-GRS-2017-0003-0002  |       |  |
| Office of Defense Relations and Security        |                        |               |                         |       | Yes  |
| Assistance Program Files                        | N1-059-92-031/10       | 1.3/041       | DAA-GRS-2015-0006-0006  |       |  |
| Arms Export Files                               | N1-059-92-032/1/A      | 5.2/020       | DAA-GRS-2017-0003-0002  |       | Yes  |
| Arms Export Files                               | N1-059-92-032/3/B      | 5.2/020       | DAA-GRS-2017-0003-0002  |       | Obsolete   |
| Arms Export Files                               | N1-059-92-032/8/B      | 5.2/020       | DAA-GRS-2017-0003-0002  |       | Obsolete   |
| Arms Export Files                               | N1-059-92-032/9/B      | 5.2/020       | DAA-GRS-2017-0003-0002  |       | Obsolete   |
| Arms Export Files                               | N1-059-92-032/12/C     | 5.2/020       | DAA-GRS-2017-0003-0002  |       | Obsolete   |
| Assistant Secretary for Politico-Military       |                        |               |                         |       | Obsolete   |
| Affairs Records                                 | N1-059-92-040/2/B      | 5.2/020       | DAA-GRS-2017-0003-0002  |       |  |
| Assistant Secretary for Politico-Military       |                        |               |                         |       | Obsolete   |
| Affairs Records                                 | N1-059-92-040/8/B      | 5.2/020       | DAA-GRS-2017-0003-0002  |       |  |
| White House Liaison Records                     | N1-059-93-025/1        | 2.1/060       | DAA-GRS-2014-0002-0011  |       | Change to 2.1/102  |
| White House Liaison Records                     | N1-059-93-025/5        | 2.1/060       | DAA-GRS-2014-0002-0011  |       | Change to 2.1/102  |
| Personnel Management Files and Monthly          |                        |               |                         |       | yes  |
| Status Reports                                  | N1-059-93-048/1        | 2.2/010       | DAA-GRS-2017-0007-0001  |       |  |
| Bureau of Inter-American Affairs Office of      |                        |               |                         |       | Delete per Marci 1/26/2021   |
| the Executive Director                          | N1-059-94-004/29/A?    |               |                         |       |  |
| Bureau of Inter-American Affairs Office of      |                        | Schedule Only |                         |       | Delete per Marci 1/26/2021   |
| the Executive Director                          | N1-059-94-004/29/C?    | has Items 1-3 |                         |       |  |
| Office of the Historian                         | N1-059-94-015/1/D/2    | 5.1/020       | DAA-GRS-2016-0016-0002  |       | Superseded by N1-059-10-01, item 1f                                |

| Title  | Schedule Number      | GRS Citation     | GRS Schedule              | Notes | DOS Decision                                     |
|--|----------------------|------------------|---------------------------|-------|--|
| Office of the Historian -Advisory Committee  |                      |                  |                           |       | Superseded by N1-059-10-01, item 6a              |
|  | N1-059-94-015/5/A    | 6.2/010          | DAA-GRS-2015-0001-0001    |       |  |
| Office of the Historian                      | N1-059-94-015/5/B    | 6.2/040 and 6.2/ | DAA-GRS-2015-0001-0004    |       | Superseded by N1-059-10-01, item 6b              |
|  |                      |                  | and DAA-GRS-2015-0001-    |       |  |
| Property Management Report of Excess         |                      |                  |                           |       | yes  |
| Equipment Returned                           | N1-059-94-017        | 1.1/030          | DAA-GRS-2013-0003-0004    |       |  |
| Bureau of Diplomatic Security                | N1-059-94-043/10     | 5.6/090          | DAA-GRS-2017-0006-0012    |       | No. GRS 4.2, Item 032                            |
| Bureau of Diplomatic Security                |                      |                  | DAA-GRS-2013-0008-0001    |       | Yes (DAA-0059-2011-0006-0003)                    |
|  |                      |                  | and DAA-GRS-2013-0003-    |       |  |
|  | N1-059-94-043/105    | 1.2/020 and 1.1/ | 0001                      |       |  |
| Bureau of Diplomatic Security                | N1-059-94-043/25     | 5.3/010          | DAA-GRS-2016-0004-0001    |       | Yes (N1-059-10-19, item 12)                      |
| Bureau of Diplomatic Security                | N1-059-94-043/32/D/1 | 5.6/090          | DAA-GRS-2017-0006-0012    |       | GRS 5.6, Item 100                                |
| Bureau of Diplomatic Security                | N1-059-94-043/32/D/2 | 5.6/010, 090,    | DAA-GRS-2017-0006-0001,   |       | GRS 5.6, Item 100                                |
|  |                      | 110, 111,        | DAA-GRS-2017-0006-0012,   |       |  |
|  |                      |                  | DAA-GRS-2017-0006-0014,   |       |  |
|  |                      |                  | DAA-GRS-2017-0006-0015    |       |  |
| Bureau of Diplomatic Security                | N1-059-94-043/32/E   | 5.6/040          | DAA-GRS-2017-0006-0004    |       | GRS 5.6, Item 100                                |
| Bureau of Diplomatic Security                | N1-059-94-043/32/F   | 5.6/080, 5.6/081 | DAA-GRS-2017-0006-0010,   |       | GRS 5.6, Item 100                                |
|  |                      |                  | DAA-GRS-2017-0006-0011,   |       |  |
|  |                      |                  | DAA-GRS-2017-0006-0013,   |       |  |
|  |                      |                  | DAA-GRS-2016-0011-0011,   |       |  |
|  |                      |                  | DAA-GRS-2017-0006-0001    |       |  |
| Bureau of Diplomatic Security                | N1-059-94-043/32/G   | 5.6/200          | DAA-GRS-2017-0006-0027    |       | No. GRS 5.6, Item 100                            |
| Bureau of Diplomatic Security                | N1-059-94-043/35/A   | 5.6/120          | DAA-GRS-2017-0006-0016    |       | No. GRS 5.6, Item 130                            |
| Bureau of Diplomatic Security                | N1-059-94-043/35/B   | 5.6/120          | DAA-GRS-2017-0006-0016    |       | No. GRS 5.6, Item 010                            |
| Bureau of Diplomatic Security                | N1-059-94-043/36     | 5.6/010          | DAA-GRS-2017-0006-0001    |       | Yes  |
| Bureau of Diplomatic Security                | N1-059-94-043/81/B/1 | 5.6/181          | DAA-GRS-2017-0006-0025    |       | No. GRS 5.6, item 180 (N1-059-08-18, item 1a(4)) |
| Bureau of Diplomatic Security                | N1-059-94-043/81/B/2 | 5.6/180          | DAA-GRS-2017-0006-0024    |       | Yes (N1-059-08-18, item 1a(5))                   |
| Bureau of Diplomatic Security                | N1-059-94-043/81/C/1 | 5.6/181          | DAA-GRS-2017-0006-0025    |       | No. Superseded by 'DAA-0059-2018-0003-0002       |
| Bureau of Diplomatic Security                | N1-059-94-043/81/C/3 | 5.6/181          | DAA-GRS-2017-0006-0025    |       | Yes (N1-059-08-18, item 1a(8))                   |
| Bureau of Diplomatic Security                | N1-059-94-043/81/D   | 5.6/181          | DAA-GRS-2017-0006-0025    |       | Obsolete   |
| Bureau of Inter-American Affairs, Nicaragua, | N1-059-94-044/7      | 1.2/020 and      | and DAA-GRS-2013-0003-    |       | Agency schedule stands                           |
| 1984-90                                      |                      | 1.1/010          | 0001                      |       | Permanent High dollar grant files                |
| Bureau of Inter-American Affairs, Nicaragua, | N1-059-94-044/8      | 1.2/020 and      | Drift Olio 2013 0000 0001 |       | Agency schedule stands                           |
| 1984-90                                      | NI-035-54-04478      | 1.1/010          | and DAA-GRS-2013-0003-    |       | Permanent High dollar financial files            |
| 1984-90                                      |                      | 1.1/010          | 0001                      |       |  |
| Office of UNESCO and Scientific Programs     | N1-059-95-001        | 1.2/020 and      | DAA-GRS-2013-0008-0001    |       | DAA-GRS-2013-0008-0006 (1.21 020)                |
| Education and Scientific Grant and           |                      | 1.1/010          | and DAA-GRS-2013-0003-    |       |  |
| Contribution Case Files                      |                      |                  | 0001                      |       |  |
| Bureau of Administration Information         | N1-059-95-004/24     | 4.2/030          | DAA-GRS-2019-0001-0002    |       | yes  |
| Management                                   |                      |                  |                           |       |  |
| Overseas School Country Files                | N1-059-95-005        | 1.2/020 and      | DAA-GRS-2013-0008-0001    |       | DAA-GRS-2013-0003-0001 (1.1/010)                 |
|  |                      | 1.1/010          | and DAA-GRS-2013-0003-    |       |  |
| Passport Services                            | N1-059-96-005/21/C/3 | 3.2/051          | DAA-GRS-2013-0006-0008    |       | Yes  |

| Title   | Schedule Number      | GRS Citation | GRS Schedule           | Notes | DOS Decision                                      |
|---|----------------------|--------------|------------------------|-------|---|
| Passport Services                             | N1-059-96-005/22/C/2 | 3.2/051      | DAA-GRS-2013-0006-0008 |       | Yes   |
| Bureau of Administration Property             |                      |              |                        |       | yes   |
| Management                                    | N1-059-96-016/1/A    | 5.4/010      | DAA-GRS-2016-0011-0001 |       |   |
| Bureau of Administration Property             |                      |              |                        |       | ves   |
| Management                                    | N1-059-96-016/2      | 5.4/010      | DAA-GRS-2016-0011-0001 |       | 5   |
| Bureau of Administration Property             |                      |              |                        |       | Change: DAA-GRS-2013-0003-0002 (1.1/011)          |
| Management                                    | N1-059-96-016/3/A    | 5.4/010      | DAA-GRS-2016-0011-0001 |       |   |
| Bureau of Administration Property             |                      |              |                        |       | yes   |
| Management                                    | N1-059-96-016/4/A    | 5.4/010      | DAA-GRS-2016-0011-0001 |       |   |
| Bureau of Administration Property             |                      |              |                        |       | DAA-GRS-2016-0011-0001 (5.4/011)                  |
| Management                                    | N1-059-96-016/5      | 1.1/010      | DAA-GRS-2013-0003-0001 |       |   |
| International Merchant Purchase               |                      |              |                        |       | yes   |
| Authorization Card (I.M.P.A.C.) Files         | N1-059-96-029/1      | 1.1/011      | DAA-GRS-2013-0003-0002 |       |   |
| Medical X-Ray Films                           | N1-059-97-019        | 2.7/070      | DAA-GRS-2017-0010-0012 |       | yes   |
| Bureau of Finance and Management Policy       |                      |              |                        |       | yes   |
| (FMP) Chief Financial Officer                 | N1-059-99-018/3/A    | 6.2/010      | DAA-GRS-2015-0001-0001 |       |   |
| Bureau of Finance and Management Policy       |                      |              |                        |       | yes   |
| (FMP) Chief Financial Officer                 | N1-059-99-018/5/A    | 6.2/010      | DAA-GRS-2015-0001-0001 |       |   |
| Credit Card Files Foreign Service Institute   |                      |              |                        |       | yes   |
| (FSI)   | N1-059-99-022/1      | 1.1/010      | DAA-GRS-2013-0003-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        | _     | yes   |
| Employee Reports                              | NC-059-75-007/1      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | no use GRS 2.2, Item 020                          |
| Employee Reports                              | NC-059-75-007/2      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | yes   |
| Employee Reports                              | NC-059-75-007/3      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | no use GRS 2.5, Item 010                          |
| Employee Reports                              | NC-059-75-007/4      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | No use DAA-GRS-2016-0014-0001 (GRS 2.6, Item 010) |
| Employee Reports                              | NC-059-75-007/5      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | item obsolete                                     |
| Employee Reports                              | NC-059-75-007/6      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | yes   |
| Employee Reports                              | NC-059-75-007/7      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | item obsolete                                     |
| Employee Reports                              | NC-059-75-007/8      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | yes   |
| Employee Reports                              | NC-059-75-007/9      | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Office of Personnel, Personnel Statistics and |                      |              |                        |       | NonRecord - Reference Copy                        |
| Employee Reports                              | NC-059-75-007/10     | 2.2/010      | DAA-GRS-2017-0007-0001 |       |   |
| Department of State Employee Campaigns        |                      |              |                        |       | Superseded by N1-059-00-11/10a(1)                 |
| and Incentives Branch                         | NC-059-75-008/1/A    | 2.2/030      | DAA-GRS-2017-0007-0003 |       |   |
| Department of State Employee Campaigns        |                      |              |                        |       | yes   |
| and Incentives Branch                         | NC-059-75-008/1/B    | 2.2/030      | DAA-GRS-2017-0007-0003 |       |   |

| Title                                      | Schedule Number    | GRS Citation     | GRS Schedule            | Notes | DOS Decision                           |
|--|--------------------|------------------|-------------------------|-------|--|
| Department of State Employee Campaigns     |                    |                  |                         |       | yes                                    |
| and Incentives Branch                      | NC-059-75-008/2    | 2.2/030          | DAA-GRS-2017-0007-0003  |       |  |
| Department of State Employee Campaigns     |                    |                  | _                       |       | obsolete                               |
| and Incentives Branch                      | NC-059-75-008/4    | 2.2/030          | DAA-GRS-2017-0007-0003  |       |  |
| Department of State Employee Campaigns     |                    |                  | -                       |       | Obsolete                               |
| and Incentives Branch                      | NC-059-75-008/5    | 2.7/070          | DAA-GRS-2017-0010-0012  |       |  |
| Department of State Employee Campaigns     |                    |                  | DAA-GRS-2017-0010-0012, |       | Obsolete                               |
| and Incentives Branch                      | NC-059-75-008/8    | 2.7/070, 2.7/080 | DAA-GRS-2017-0010-0013  |       |  |
| Foreign Service Mustang Program Files and  |                    |                  |                         |       | GRS 2.1, Item 050/NC-059-75-09, Item 3 |
| Grievance Files                            | NC-059-75-009/2    | 2.3/060          | DAA-GRS-2018-0002-0006  |       |  |
| Personnel and Applicant Security Clearance |                    |                  | DAA-GRS-2017-0006-0022, |       | Yes                                    |
| Case Files                                 |                    |                  | DAA-GRS-2017-0006-0023, |       |  |
|  |                    |                  | DAA-GRS-2017-0006-0024, |       |  |
|  | NC-059-75-011/1    | 5.6/170, 5.6/171 | DAA-GRS-2017-0006-0025  |       |  |
| Personnel and Applicant Security Clearance |                    |                  | DAA-GRS-2017-0006-0022, |       | Yes                                    |
| Case Files                                 |                    |                  | DAA-GRS-2017-0006-0023, |       |  |
|  |                    |                  | DAA-GRS-2017-0006-0024, |       |  |
|  | NC-059-75-011/2    | 5.6/170, 5.6/171 | DAA-GRS-2017-0006-0025  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | NonRecord - Reference copies           |
| Center Publications, Issuances and         |                    |                  |                         |       |  |
| Regulations, and Organizational Charts     | NC-059-75-014/1/B  | 5.2/020          | DAA-GRS-2017-0003-0002  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | yes                                    |
| Center Publications, Issuances and         |                    |                  |                         |       |  |
| Regulations, and Organizational Charts     | NC-059-75-014/12/A | 1.3/041          | DAA-GRS-2015-0006-0006  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | Yes                                    |
| Center Publications, Issuances and         |                    |                  |                         |       |  |
| Regulations, and Organizational Charts     | NC-059-75-014/12/B | 2.2/080          | DAA-GRS-2017-0007-0012  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | Yes                                    |
| Center Publications, Issuances and         |                    |                  |                         |       |  |
| Regulations, and Organizational Charts     | NC-059-75-014/12/C | 5.1/010          | DAA-GRS-2016-0016-0001  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | Superseded by N1-059-95-04/24          |
| Center                                     | NC-059-75-017/2    | 4.2/030          | DAA-GRS-2019-0001-0002  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | yes                                    |
| Center                                     | NC-059-75-017/3    | 4.1/020          | DAA-GRS-2013-0002-0007  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | Yes                                    |
| Center                                     | NC-059-75-017/4    | 4.1/020          | DAA-GRS-2013-0002-0007  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | Yes                                    |
| Center                                     | NC-059-75-017/8    | 4.1/020          | DAA-GRS-2013-0002-0007  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | yes                                    |
| Center                                     | NC-059-75-017/9/A  | 4.1/020          | DAA-GRS-2013-0002-0007  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | yes                                    |
| Center                                     | NC-059-75-017/9/B  | 4.1/020          | DAA-GRS-2013-0002-0007  |       |  |
| Foreign Affairs Document and Reference     |                    |                  |                         |       | yes                                    |
| Center                                     | NC-059-75-017/10   | 4.1/020          | DAA-GRS-2013-0002-0007  |       |  |

| Title   | Schedule Number   | GRS Citation     | GRS Schedule            | Notes | DOS Decision                                    |
|---|-------------------|------------------|-------------------------|-------|---|
| Foreign Affairs Document and Reference        |                   |                  |                         |       | yes   |
| Center  | NC-059-75-017/11  | 4.1/020          | DAA-GRS-2013-0002-0007  |       |   |
| Foreign Affairs Document and Reference        |                   |                  |                         |       | yes   |
| Center  | NC-059-75-017/12  | 4.1/020          | DAA-GRS-2013-0002-0007  |       |   |
| Foreign Affairs Document and Reference        |                   |                  |                         |       | yes   |
| Center  | NC-059-75-017/13  | 4.1/020          | DAA-GRS-2013-0002-0007  |       |   |
| Medical X-Rays                                | NC-174-000122/1   | 2.7/070          | DAA-GRS-2017-0010-0012  |       | yes   |
| Medical Case Files; Records of Retired Case   |                   |                  |                         |       | item obsolete                                   |
| Files   | NC1-059-76-12     | 2.7/070          | DAA-GRS-2017-0010-0012  |       |   |
| Foreign Service Institute Language            |                   |                  |                         |       | ok  |
| Laboratory                                    | NC1-059-76-16/1   | 1.1/011          | DAA-GRS-2013-0003-0002  |       |   |
| International Visitors Program                | NC1-059-77-08/1   | 1.2/020          | DAA-GRS-2013-0008-0001  |       | yes   |
| Bureau Work/Study Employee Files              | NC1-059-77-15/1   | 2.2/110          | DAA-GRS-2017-0007-0016  |       | Change to 2.1/120                               |
| Freedom of Information Case Files             | NC1-059-77-16/1   | 4.2/020          | DAA-GRS-2016-0002-0001  |       | yes   |
| Grievance and Suitability Files for Civil and | NC1-059-77-18/2/A | 2.3/060          | DAA-GRS-2018-0002-0006  |       | yes   |
| Foreign Service Employees; Foreign Service    |                   |                  |                         |       |   |
| Performance Evaluation Files; Administrative  |                   |                  |                         |       |   |
| Clearances for Separation                     |                   |                  |                         |       |   |
| Grievance and Suitability Files for Civil and | NC1-059-77-18/2/B | 2.3/060          | DAA-GRS-2018-0002-0006  |       | Yes   |
| Foreign Service Employees; Foreign Service    |                   |                  |                         |       |   |
| Performance Evaluation Files; Administrative  |                   |                  |                         |       |   |
| Clearances for Separation                     |                   |                  |                         |       |   |
| Privacy Act Requests Files                    | NC1-059-77-21/1   | 4.2/020          | DAA-GRS-2016-0002-0001  |       | yes   |
| Freedom of Information Act Request and        | NC1-059-77-24/1   | 4.2/020          | DAA-GRS-2016-0002-0001  |       | yes   |
| Appeal Files                                  |                   |                  |                         |       |   |
| Freedom of Information Act Request and        | NC1-059-77-24/2   | 4.2/020          | DAA-GRS-2016-0002-0001  |       | yes   |
| Appeal Files                                  |                   |                  |                         |       |   |
| Post Organization and Administration          | NC1-059-77-26/8   | 1.3/020          | DAA-GRS-2015-0006-0002  |       | 1.3/041   |
| Records                                       |                   |                  |                         |       |   |
| Post Organization and Administration          | NC1-059-77-26/9   | 1.3/020          | DAA-GRS-2015-0006-0002  |       | 1.3/041   |
| Records                                       |                   |                  |                         |       |   |
| Post Organization and Administration          | NC1-059-77-26/10  | 1.3/020          | DAA-GRS-2015-0006-0002  |       | (1.3, item 050) DAA-GRS-2015-0006-0007          |
| Records                                       |                   |                  |                         |       |   |
| Post Organization and Administration          | NC1-059-77-26/11  | 1.1/020          | DAA-GRS-2013-0003-0011  |       | (1.3, item 050) DAA-GRS-2015-0006-0007          |
| Records                                       |                   |                  |                         |       |   |
| Post Organization and Administration          | NC1-059-77-26/12  | 1.1/011          | DAA-GRS-2013-0003-0002  |       | DAA-GRS-2016-0013-0001 (1.1, item 001)          |
| Records                                       |                   |                  |                         |       |   |
| Personnel Security Cases                      | NC1-059-78-04/1   | 5.6/170, 5.6/171 | DAA-GRS-2017-0006-0022, |       | Obsolete (was superseded by N1-059-94-043, item |
|   |                   |                  | DAA-GRS-2017-0006-0023, |       | 81d)  |
|   |                   |                  | DAA-GRS-2017-0006-0024, |       |   |
|   |                   |                  | DAA-GRS-2017-0006-0025  |       |   |

| Title   | Schedule Number   | GRS Citation       | GRS Schedule                                      | Notes | DOS Decision                               |
|---|-------------------|--------------------|---|-------|--|
| Merit Promotion Announcement and  | NC1-059-78-13/1   | 2.1/020, 2.1/050   | DAA-GRS-2014-0002-0002,                           |       | yes GRS 2.1, Item 050                      |
| Applicant Files   |                   |                    | DAA-GRS-2017-0011-0001                            |       |  |
|   |                   |                    | and DAA-GRS-2017-0011-                            |       |  |
| Congressional Committee Travel Abroad                                       | NC1-059-78-14/1/A | 1.1/010            | DAA-GRS-2013-0003-0001                            |       | yes  |
| Congressional Committee Travel Abroad                                       | NC1-059-78-14/1/B | 1.1/001            | DAA-GRS-2016-0013-0001                            |       | ves  |
| Office of Budget Allotment and  | NC1-059-79-15/1   | 1.1/010            | DAA-GRS-2013-0003-0001                            |       | Superseded by N1-059-10-12, item 5a        |
| Apportionment Controls  |                   | ,                  |   |       |  |
| Security Surveys of U.S. Government-Owned                                   | NC1-059-80-03/1   | 5.6/080 and        | DAA-GRS-2017-0006-0010                            |       | Yes. GRS 5.6, Item 81                      |
| Facilities Abroad   |                   | 5.6/081            | and DAA-GRS-2017-0006-                            |       |  |
|   | NC1-059-80-06/1   | 2.4/100            | DAA-GRS-2016-0015-0012                            |       |  |
| Claims for Employee Compensation from<br>Merit Promotion Announcement Files | NC1-059-80-0671   |                    | DAA-GRS-2016-0013-0012<br>DAA-GRS-2014-0002-0002, |       | yes<br>yes GRS 2.1, Item 050               |
| Nerit Promotion Announcement Files  | NC1-059-80-15     | 2.1/020, 2.1/050   |   |       |  |
|   |                   |                    | DAA-GRS-2017-0011-0001                            |       |  |
|   |                   |                    | and DAA-GRS-2017-0011-                            |       |  |
| Library of the Department of State  | NC1-059-80-21/1/A | 4.4/010            | DAA-GRS-2015-0003-0001                            |       | Superseded by N1-059-95-04, item 30a       |
| Library of the Department of State  | NC1-059-80-21/1/B | 4.4/020            | DAA-GRS-2015-0003-0002                            |       | Superseded by N1-059-95-04, item 30b       |
| Library of the Department of State  | NC1-059-80-21/2   | 4.4/020            | DAA-GRS-2015-0003-0002                            |       | 4.4/010 DAA-GRS-2015-0003-0001             |
| Library of the Department of State  | NC1-059-80-21/3   | 4.4/020            | DAA-GRS-2015-0003-0002                            |       | Superseded by N1-059-95-04, item 30b       |
| Library of the Department of State  | NC1-059-80-21/4   | 5.1/010            | DAA-GRS-2016-0016-0001                            |       | Superseded by N1-059-95-04, item 30b       |
| Civil Service Upward Mobility Program Files                                 | NC1-059-84-02/1   | 2.1/050 and        | DAA-GRS-2017-0011-0001                            |       | yes GRS 2.1, Item 051                      |
|   |                   | 2.1/051            | and DAA-GRS-2017-0011-                            |       |  |
| Budget and Finance Employee Fiscal Folder                                   | NN-173-000226/1   | 2.4/010, 2.2/050   | DAA-GRS-2019-0004-0001,                           |       | DAA-GRS-2016-0015-0004 (GRS 2.4, item 040) |
| and Pay Cards   |                   |                    | DAA-GRS-2017-0007-0006                            |       |  |
| Budget and Finance Employee Fiscal Folder                                   | NN-173-000226/2   | 2 4/010 2 2/050    | DAA-GRS-2019-0004-0001,                           |       | DAA-GRS-2019-0004-0001 (2.4/010)           |
| and Pay Cards   |                   | 2.4, 010, 2.2, 030 | DAA-GRS-2017-0007-0006                            |       |  |
|   |                   |                    |   |       |  |
| Medical Case Files  | NN-173-000236/1   | 2.7/070            | DAA-GRS-2017-0010-0012                            |       | yes  |
| Office of Budget and Finance International                                  | NN-173-000335/1   | 1.1/010            | DAA-GRS-2013-0003-0001                            |       | yes  |
| Travel File   |                   |                    |   |       |  |
| Special Assistant to the Secretary for                                      | NC-174-000198/4/A | 1.1/011            | DAA-GRS-2013-0003-0002                            |       | DAA-GRS-2013-0003-0002 (1.1/010)           |
| Refugee and Migration Affairs   |                   |                    |   |       |  |
| Special Assistant to the Secretary for                                      | NC-174-000198/4/B | 1.1/011            | DAA-GRS-2013-0003-0002                            |       | yes  |
| Refugee and Migration Affairs   |                   |                    |   |       |  |
| Special Assistant to the Secretary for                                      | NC-174-000198/5   | 1.3/031, 1.3/041   | DAA-GRS-2015-0006-0004                            |       | Superseded by N1-059-95-23/1a              |
| Refugee and Migration Affairs   |                   |                    | and DAA-GRS-2015-0006-                            |       |  |
| Special Assistant to the Secretary for                                      | NC-174-000198/6   | 1.2/041 and 1.24   |   |       | DAA-GRS-2015-0006-0006 (1.3/041)           |
| · · ·   | INC-174-000198/6  | 1.3/041 and 1.3/   | DAA-GRS-2015-0006-0006                            |       | [DAA-GR3-2010-0000-0000(1.3/041)]          |
| Refugee and Migration Affairs   |                   |                    | and DAA-GRS-2015-0006-                            |       |  |
| Special Assistant to the Secretary for                                      | NC-174-000198/7   | 1.1/020            | DAA-GRS-2013-0003-0011                            |       | yes  |
| Refugee and Migration Affairs   |                   |                    |   |       |  |
| Special Assistant to the Secretary for                                      | NC-174-000198/8/A | 1.1/011            | DAA-GRS-2013-0003-0002                            |       | yes  |
| Refugee and Migration Affairs   |                   |                    |   |       |  |

| Title                                  | Schedule Number   | GRS Citation | GRS Schedule           | Notes | DOS Decision           |
|--|-------------------|--------------|------------------------|-------|------------------------|
| Special Assistant to the Secretary for | NC-174-000198/8/B | 1.1/011      | DAA-GRS-2013-0003-0002 |       | yes                    |
| Refugee and Migration Affairs          |                   |              |                        |       |                        |
| Special Assistant to the Secretary for | NC-174-000198/8/C | 1.2/020 and  | DAA-GRS-2013-0008-0001 |       |                        |
| Refugee and Migration Affairs          |                   | 1.1/011      | and DAA-GRS-2013-0003- |       | DAA-GRS-2013-0003-0002 |
|  |                   |              | 0003                   |       | Item 011               |