

## Request for Records Disposition Authority

Records Schedule Number      **DAA-0058-2013-0008**  
 Schedule Status                      **Approved**

Agency or Establishment              **Internal Revenue Service**  
 Record Group / Scheduling Group   **Records of the Internal Revenue Service**  
 Records Schedule applies to        **Major Subdivision**  
 Major Subdivision                      **Information Technology**  
 Minor Subdivision                      **Cyber Security**  
 Schedule Subject                      **Cyber Security Data Warehouse (CSDW)**  
 Internal agency concurrences will be provided      **No**

Background Information              **Cyber Security provides management and oversight for the Internal Revenue Service Information Technology Security Program. The mission is to assure the security and resilience of IT systems and data by providing solutions to the security risks encountered by our business customers.**

This project was a mandate to store cyber security historical data that transcends all data collected. It provides a common framework for analysts. It provides an area to pull historical data and serves as an analytic workspace for cyber security, enabling analysts to easily archive investigative data, workflow and results as an integrated, reusable project. It is a combination of processes, technologies and applications that enables the large scale integration, management and utilization of security information. CSDW ETL servers will provide application services to receive data from IRS systems via protocols such as Syslog, FTPS, JDBC, ODBC, HTTPS. Servers will also be capable of successfully parsing data formats such as Fixed Field, CSV, CEF, Oracle (10g/11g), Microsoft SQL Server (2003/2008/2012).

**Item Count**

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>

**GAO Approval**

## Outline of Records Schedule Items for DAA-0058-2013-0008

Sequence Number	
1	Data Management - SAS Scalable Performance Data Server (SPDS) Data Clusters Disposition Authority Number DAA-0058-2013-0008-0006
2	Data Management - Unmodified Raw Log 7zip Archive Disposition Authority Number DAA-0058-2013-0008-0007

Records Schedule Items

Sequence Number					
1	<p><b>Data Management - SAS Scalable Performance Data Server (SPDS) Data Clusters</b></p> <p>Disposition Authority Number      <b>DAA-0058-2013-0008-0006</b></p> <p><b>Information includes searchable, indexed structured data parsed from raw logs, SQL access for reporting and analysis, directly accessible by SAS client applications, and volume-level encryption</b></p> <p>Final Disposition                      <b>Temporary</b></p> <p>Item Status                              <b>Active</b></p> <p>Is this item media neutral?          <b>Yes</b></p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?      <b>No</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Manual Citation</th> <th style="width: 50%;">Manual Title</th> </tr> </thead> <tbody> <tr> <td><b>RCS 17, Item 36 (B)(1)</b></td> <td><b>Records Control Schedule for Information Technology</b></td> </tr> </tbody> </table> <p>Disposition Instruction</p> <p>Cutoff Instruction                      <b>Cut off at the end of the FY</b></p> <p>Retention Period                        <b>Destroy 7 year(s) after cutoff</b></p> <p>Additional Information</p> <p>GAO Approval                            <b>Not Required</b></p>	Manual Citation	Manual Title	<b>RCS 17, Item 36 (B)(1)</b>	<b>Records Control Schedule for Information Technology</b>
Manual Citation	Manual Title				
<b>RCS 17, Item 36 (B)(1)</b>	<b>Records Control Schedule for Information Technology</b>				
2	<p><b>Data Management - Unmodified Raw Log 7zip Archive</b></p> <p>Disposition Authority Number      <b>DAA-0058-2013-0008-0007</b></p> <p><b>Information includes compressed original raw device logs and volume-level encryption data</b></p> <p>Final Disposition                      <b>Temporary</b></p> <p>Item Status                              <b>Active</b></p> <p>Is this item media neutral?          <b>Yes</b></p> <p>Do any of the records covered by this item currently exist in</p>				

electronic format(s) other than e-mail and word processing?

Manual Citation	Manual Title
RCS 17, Item 36 (B)(2)	Records Control Schedule for Information Technology

Disposition Instruction

Cutoff Instruction

Cut off at the end of the FY

Retention Period

Destroy 7 year(s) after cutoff

Additional Information

GAO Approval

Not Required

## Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified

## Signatory Information

Date	Action	By	Title	Organization
03/01/2013	Return to Submitter	Tracee Taylor	Senior Records Analyst	Real Estate and Facilities Management - Records and Information Management Program
03/01/2013	Certify	Tracee Taylor	Senior Records Analyst	Real Estate and Facilities Management - Records and Information Management Program
08/07/2013	Submit for Concurrence	Jametta Davis	Appraiser	National Archives and Records Administration - Records Management Services
08/13/2013	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
08/20/2013	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
08/20/2013	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist