Request for Records Disposition Authority

Records Schedule Number

DAA-0557-2015-0002

Schedule Status

Approved

Agency or Establishment

Federal Motor Carrier Safety Administration

Record Group / Scheduling Group

Records of the Federal Motor Carrier Safety Administration

Records Schedule applies to

Department-wide

Schedule Subject

SENTRI (Safety Enforcement Tracking and Investigation System)

Internal agency concurrences will

be provided

No

Background Information

The Safety Enforcement Tracking and investigation System (SENTRI) is the Federal Motor Carrier Safety Administration's (FMCSA) mobile client to facilitate safety audits and interventions by FMCSA and state users in the field. SENTRI currently supports the New Entrant program. In the future, SENTRI will also support the FMCSA

Compliance, Safety, and Accountability (CSA) program.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	, , ,	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0557-2015-0002

Sequence Number	·
1	Master Data Files-Record Copy
9	Disposition Authority Number: DAA-0557-2015-0002-0001

Records Schedule Items

1

Master Data Files-Record Copy

Disposition Authority Number

DAA-0557-2015-0002-0001

The Master data file of the SENTRI application consists of information gathered during safety audits in the field. The data includes driver qualification files, vehicle maintenance records, insurance records, etc. After this information is input into the SENTRI client, it is uploaded to the Motor Carrier Management Information System (MCMIS) database when the client and database server are synchronized.

Final Disposition **Temporary**

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing?

Do any of the records covered by this item exist as structured

electronic data?

Yes

Yes

Disposition Instruction

Cutoff Instruction Cut-off at the end of calendar/fiscal year, as

appropriate.

Retention Period Destroy 3 year(s) after Destroy/Delete 3 year(s) after

> cut-off, or when the agency determines that file is no longer needed for reference, audit, administrative,

legal or operational purposes.

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
03/16/2015	Certify	Herman Dogan	Records Manageme nt Officer	Federal Motor Carrier Safety Administration - Analysis Division
04/02/2015	Return for Revision	Jim Cassedy	Appraiser	National Archives and Records Administration - Records Management Services
05/29/2015	Submit For Certific ation	Robert Howard	Senior Records Man agement Specialist	Office of Analysis, Research and Technology - Analysis Division
06/01/2015	Certify	Herman Dogan	Records Manageme nt Officer	Federal Motor Carrier Safety Administration - Analysis Division
12/20/2016	Submit for Concur rence	Robyn Dexter	Appraisal Archivist	National Archives and Records Administration - RDTP2: Archives II Processing Section
12/21/2016	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
12/21/2016	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
12/22/2016	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist