Records Schedule Number: DAA-GRS-2013-0007 Status: APPROVED

Date Approved: 02/25/2015 Last Modified: 11/08/2024

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General Records Schedules (National Archives and Records Administration)
GRS - General Records Schedules
Government-wide All agencies except:
GRS 4.2: Information Access and Protection Records
Note: This schedule was modified after approval in ERA Base. If information regarding the modifications was created in ERA Base it will be found in the Revision Notes in NARA only attachments.
This schedule covers records created in the course of agencies (1) responding to requests for access to Government information and (2) protecting information that is classified or controlled unclassified, or contains personal data that is required by law to be protected.
Agencies must offer any records created prior to January 1, 1921, to the National Archives and Records Administration (NARA) before applying disposition instructions in this schedule.
No
Predate requirement

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Item Count

Total number of disposition items: 14

Number of Temporary disposition items: 14 Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 7

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Outline of Records Schedule Items for DAA-GRS-2013-0007

Item #	Title	Disposition
0001	General information request files.	Temporary
0002	Access and disclosure request files.	Temporary
0003	Internal information access and protection program	Temporary
	operation records. : General administrative records	
0020	Internal information access and protection program	Temporary
	operation records. : Access control records.	
0021	Internal information access and protection program	Temporary
	operation records. : Records relating to classified or	
	controlled unclassified document containers.	
0004	Accounting and control of access to classified,	Temporary
	controlled unclassified, and unclassified records and	
	records regarding FOIA, PA, and MDR.	
0006	Agency reports to the Congress, Department of Justice,	Temporary
	or other entities regarding FOIA, MDR, PA, and	
	similar access and disclosure programs.	
0007	Privacy Act amendment request files.	Temporary
0022	Legal and regulatory compliance reporting records. :	Temporary
	Annual reports by agency CIO, Inspector General, or	
	Senior Agency Official for Privacy.	
222	Legal citation: OMB M-07-16	
0023	Legal and regulatory compliance reporting records.:	Temporary
	All other agency reports and internal reports by	
	individual system owners to the Senior Agency	
	Official for Privacy (SAOP).	
8000	Automatic and systematic declassification review	Temporary
	program records.	_
0011	Fundamental classification guidance review files.	Temporary
0012	Personally identifiable information extracts.	Temporary
0013	Personally identifiable information extract logs.	Temporary

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Records Schedule Items

DAA-GRS-2013-0007-0001	STATUS: INACTIVE - NOT FOR USE	
ITEM GENERAL INFORMATION		
Item Title	General information request files.	
Item Description	Requests for information, publications, photographs, and other	
	information involving no administrative action, policy decision,	
	or special compilations or research. Also includes	
	acknowledgements, replies, and referrals of inquiries to other	
	offices for response.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?		
MANUAL CITATION		
Agency Code	GRS 4.2, item 010	
SUPERSEDED AGENCY DISPOSITI	ION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation in Part?	
GRS 14 (1952), item 2	No	
GRS 14 (1952), item 3	No	
N1-GRS-04-5, item 1 (first bullet only)	Yes N1-GRS-04-5, item 1 (first bullet only)	
N1-GRS-98-1, item 10	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
DO NOT USE. Superseded By: DAA-GRS-	-2022-0009-0001 on 05/30/2023.	
Final Disposition	Temporary	
Retention Period	Other: Destroy when 90 days old, but longer retention is	
	authorized if required for business use.	
ADDITIONAL INFORMATION		
Are any of the records covered by		
this item national security		
classified?		
GAO Approval Required	No	

DAA-GRS-2013-0007-0002	STATUS: INACTIVE - NOT FOR
	USE

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Records Schedule Number: DAA-GRS-2013-0007 Status: APPROVED

Date Approved: 02/25/2015 Last Modified: 11/08/2024

Item Title	Access and disclosure request files.
Item Description	Case files created in response to requests for information under
	the Freedom of Information Act (FOIA), Mandatory
	Declassification Review (MDR) process, Privacy Act (PA),
	Classification Challenge, and similar access programs, and completed by
	• granting the request in full
	• granting the request in part
	 denying the request for any reason including:
	o inability to fulfill request because records do not exist
	o inability to fulfill request because request inadequately describes records
	o inability to fulfill request because search or reproduction fees are not paid
	• final adjudication on appeal to any of the above original settlements
	• final agency action in response to court remand on appeal
	Includes:
	 requests (either first-party or third-party)
	• replies
	 copies of requested records
	 administrative appeals
	 related supporting documents (such as sanitizing instructions)
	Exclusion: Record copies of requested records are not covered
	by this item. They remain covered by their original disposal authority.
	Note: Agencies may wish to retain redacted copies of requested
	records for business use after the rest of the associated request
	case file is destroyed.
Is this item media neutral?	Yes
Is this item a Big Bucket?	
NUAL CITATION	
Agency Code	GRS 4.2, item 020
ERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	Yes
	Superseded Items

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Superseded Item	Item Superseded Explanation
•	in Part?
N1-GRS-87-4, item 17a	No
N1-GRS-87-7, item 31a1	No
N1-GRS-87-7, item 31a2a	No
N1-GRS-87-7, item 31a2b	No
N1-GRS-87-7, item 31a3a	No
N1-GRS-87-7, item 31a3b	No
N1-GRS-87-7, item 31c	No
N1-GRS-87-7, item 32a	No
NC1-64-77-1, item 16a1	No
NC1-64-77-1, item 16a2a	No
NC1-64-77-1, item 16a2b	No
NC1-64-77-1, item 16a3a	No
NC1-64-77-1, item 16a3b	No
NC1-64-77-1, item 25a1	No
NC1-64-77-1, item 25a2a	No
NC1-64-77-1, item 25a2b	No
NC1-64-77-1, item 25a3a	No
NC1-64-77-1, item 25a3b	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
DO NOT USE. Superseded By: DAA-GRS-	-2016-0002-0001 on 05/30/2023.
Final Disposition	Temporary
Retention Period	Other: Destroy 6 years after final agency action or 3 years after
	final adjudication by the courts, whichever is later, but longer
	retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

Group Title	Internal information access and protection program operation	
	records.	
DAA-GRS-2013-0007-0003	STATUS: INACTIVE - NOT FOR	
	USE	
ITEM GENERAL INFORMATION		
Item Title	General administrative records	

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Records Schedule Number: DAA-GRS-2013-0007 Status: APPROVED

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Item Description	Includes:
	 records documenting security-approved container access
	 records documenting receipt, internal routing, dispatch, and
	destruction of classified, unclassified-but-controlled, and
	unclassified records relating to classified or controlled
	unclassified document containers, such as forms placed on safes,
	cabinets, or vaults that record opening, closing, and routine
	checking of container security
	 tracking databases and other records used to manage overall
	program
	• requests and authorizations for individuals to have access to
	classified files
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 030
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	Yes
disposition authorities?	
	Superseded Items
Superseded Item	Item Superseded Explanation
	in Part?
GRS 18 [1960], item 3	No
GRS 18 [1960], item 4	No
GRS 18 [1960], item 5	No
GRS 18 [1960], item 7	No
N1-GRS-98-2, item 14	No
N1-GRS-98-2, item 15	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
DO NOT USE. Superseded By: DAA-GRS	-2016-0002-0002 on 05/30/2023.
Final Disposition	Temporary
Retention Period	Other: Destroy 2 years after last form entry, reply, or submission;
	or when associated documents are declassified or destroyed; or
	when authorization expires; whichever is appropriate. Longer
	retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	

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GAO Approval Required	No	
DAA-GRS-2013-0007-0020	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Access control records.	
Item Description	Includes:	
	 safe and padlock combinations 	
	 names or other personal identifiers of individuals who know 	
	combinations	
	 comparable data used to control access into classified 	
	document containers	
Is this item media neutral?	Yes	
Is this item a Big Bucket?		
MANUAL CITATION		
Agency Code	GRS 4.2, item 031	
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation	
	in Part?	
GRS 18 [1960], item 8	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Retention Period	Other: Destroy when superseded or obsolete, but longer retention	
	is authorized if required for business use.	
ADDITIONAL INFORMATION		
Are any of the records covered by		
this item national security		
classified?		
GAO Approval Required	No	
DAA-GRS-2013-0007-0021	STATUS: INACTIVE - NOT FOR	
	USE	
ITEM GENERAL INFORMATION		
Item Title	Records relating to classified or controlled unclassified	
	document containers.	

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Records Schedule Number: DAA-GRS-2013-0007 Status: APPROVED

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Item Description	Includes forms placed on safes, cabinets, or vaults that record opening, closing, and routine checking of container security.
	Note: Forms involved in investigations are not covered by this item. They are instead retained according to the schedule item for records of the investigation.
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 032
SUPERSEDED AGENCY DISPOSITI	ON AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	Yes
disposition authorities?	
	Superseded Items
Superseded Item	Item Superseded Explanation in Part?
N1-GRS-93-1, item 7b (GRS 18, item 7b)	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
DO NOT USE. Superseded By: DAA-GRS	-2016-0002-0003 on 05/30/2023.
Final Disposition	Temporary
Retention Period	Other: Destroy 90 days after last entry on form, but longer
	retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2013-0007-0004	STATUS: INACTIVE - NOT FOR
	USE
ITEM GENERAL INFORMATION	
Item Title	Accounting and control of access to classified, controlled
	unclassified, and unclassified records and records regarding
	FOIA, PA, and MDR.

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Item Description	Records documenting identity, internal routing, and final
Tem Description	disposition of classified documents. Also, records documenting
	control points and accountability for information relating to
	access requests. Includes:
	 forms, registers, ledgers, logs, and tracking systems
	documenting requester identity and contact information, request
	date, and nature or purpose of request
	• inventories of controlled records
	 forms accompanying documents to ensure continuing control,
	showing names of people handling the documents, intra-office
	routing, and comparable data agent and researcher files
Is this item media neutral?	_
	Yes
Is this item a Big Bucket?	
MANUAL CITATION	GDG 4.2 ': 040
Agency Code	GRS 4.2, item 040
	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	Yes
disposition authorities?	
	Superseded Items
Superseded Item	Item Superseded Explanation
	in Part?
GRS 18 [1960], item 6a	No
GRS 18 [1960], item 6b	No
N1-GRS-87-7, item 33a	No
N1-GRS-87-7, item 33b	No
NC1-64-76-3, item 11a	No
NC1-64-76-3, item 11b	No
NC1-64-77-1, item 28a	No
NC1-64-77-1, item 28b	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
DO NOT USE. Superseded By: DAA-GRS	-2016-0002-0004 on 05/30/2023.
Final Disposition	Temporary
Retention Period	Destroy 5 year(s) after date of last entry, final action by agency
	(such as downgrading, transfer or destruction of related classified
	documents, or release of information from controlled
	unclassified status) or final adjudication by courts, as may apply,
	whichever is later, but longer retention is authorized if required
	whichever is fater, but foliger retention is authorized in remined

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ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2013-0007-0006	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Agency reports to the Congress, Department of Justice, or other entities regarding FOIA, MDR, PA, and similar access and disclosure programs.
Item Description	Note: This item does not apply to summary reports incorporating government-wide statistics. These must be scheduled separately by the summarizing agent.
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 070
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	Yes
	Superseded Items
Superseded Item	Item Superseded Explanation in Part?
N1-GRS-89-4, item 1	No
N1-GRS-98-2, item 11	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Other: Destroy 2 years after date of report, but longer retention is authorized if required for business use.
ADDITIONAL INFORMATION	_
Are any of the records covered by	
this item national security classified?	
GAO Approval Required	Requested and Received

DAA-GRS-2013-0007-0007	STATUS: Active
ITEM GENERAL INFORMATION	

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Records Schedule Number: DAA-GRS-2013-0007 Status: APPROVED

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Item Title	Privacy Act amendment request files.
Item Description	Files relating to an individual's request to amend a record
	pertaining to that individual under 5 U.S.C. §552a(d)(2), to the
	individual's request for review of an agency's refusal of the to
	amend a record under 5 U.S.C. §552a(d)(3), and to any civil
	action or appeal brought by the individual against the refusing
	agency under 5 U.S.C. §552a(g). Includes:
	• requests to amend and to review refusal to amend
	• copies of agency's replies
	• statement of disagreement
	agency justification for refusal to amend a record
	• appeals
	• related materials
Is this item media neutral?	Yes
Is this item a Big Bucket?	140
MANUAL CITATION	
Agency Code	GRS 4.2, item 090
	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	Yes
disposition authorities?	168
disposition audiornies:	Superseded Items
Superseded Item	Item Superseded Explanation
Superseded item	in Part?
NC1-64-77-1, item 26a	No No
NC1-64-77-1, item 26b	No
NC1-64-77-1, item 26c	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Other: Destroy with the records for which amendment was
	requested or 4 years after close of case (final determination by
	agency or final adjudication, whichever applies), whichever is
	later. Longer retention is authorized if required for business use.
ADDITIONAL INFORMATION	7
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No
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Group Title	Legal and regulatory compliance reporting records.
Group Description	Reports prepared in compliance with Federal laws and
	regulations, such as the E-Government Act (Public Law 107-
	347), Federal Information Security Modernization Act of 2014,
	and Title V (Confidential Information Protection and Statistical
	Efficiency Act), as codified in 44 U.S.C. §101.
DAA-GRS-2013-0007-0022	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Annual reports by agency CIO, Inspector General, or Senior
	Agency Official for Privacy.
	Legal citation: OMB M-07-16
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 080
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	Yes
disposition authorities?	
	Superseded Items
Superseded Item	Item Superseded Explanation
	in Part?
N1-GRS-04-4 item 4	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Destroy 5 year(s) after submission of report, but longer retention
	is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No
DAA-GRS-2013-0007-0023	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	All other agency reports and internal reports by individual
	system owners to the Senior Agency Official for Privacy (SAOP)
Is this item media neutral?	Yes
Is this item a Big Bucket?	

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MANUAL CITATION	
Agency Code	GRS 4.2, item 081
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Destroy 2 year(s) after submission of report, but longer retention
	is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2013-0007-0008	STATUS: INACTIVE - NOT FOR
	USE
ITEM GENERAL INFORMATION	
Item Title	Automatic and systematic declassification review program records.
Item Description	Files related to the review of permanent records in anticipation of automatic declassification at 25, 50, or 75 years per Executive
	Order 13526, and the periodic review of records exempted from automatic declassification. Files include program records
	documenting declassification decisions.
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 100
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
DO NOT USE. Superseded By: DAA-GRS	-2020-0002-0001 on 05/30/2023.
Final Disposition	Temporary

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Retention Period	Destroy 30 year(s) after completion of review, but longer retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2013-0007-0011	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Fundamental classification guidance review files.
Item Description	Reports, significant correspondence, drafts, received comments,
	and related materials responding to "fundamental classification
	guidance review" as required by Executive Order 13526 Section
	1.9.
	Note: This item does not cover reports and correspondence
	received at the Information Security Oversight Office (ISOO).
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 110
SUPERSEDED AGENCY DISPOSIT	ON AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Destroy 5 year(s) after report is submitted to ISOO, but longer
	retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2013-0007-0012	STATUS: INACTIVE - NOT FOR
	USE
ITEM GENERAL INFORMATION	

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Item Title	Personally identifiable information extracts.
Item Description	System-generated or hardcopy print-outs generated for business
nem Description	
	purposes that contain Personally Identifiable Information.
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 4.2, item 130
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	No
disposition authorities?	
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
DO NOT USE. Superseded By: DAA-GRS	-2022-0009-0001 on 05/30/2023.
Final Disposition	Temporary
Retention Period	Other: Destroy when 90 days old or no longer needed pursuant to
	supervisory authorization, whichever is appropriate.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2013-0007-0013	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Personally identifiable information extract logs.	
Item Description	Logs that track the use of PII extracts by authorized users,	
	containing some or all of: date and time of extract, name and component of information system from which data is extracted, user extracting data, data elements involved, business purpose for which the data will be used, length of time extracted information will be used. Also includes (if appropriate): justification and supervisory authorization for retaining extract longer than 90 days, and anticipated disposition date.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?		
MANUAL CITATION		
Agency Code	GRS 4.2, item 140	
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS		

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Does this item supersede existing disposition authorities?	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Other: Destroy when business use ceases.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

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Signatory Information

Action	User	Date
Approve	David Ferriero	02/25/2015

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