REQUEST FOR RECORDS DISPOSITION AUTHORITY

<table>
<thead>
<tr>
<th>Job Number</th>
<th>N1-275-09-3</th>
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<tbody>
<tr>
<td>Date Received</td>
<td>6/29/09</td>
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</tbody>
</table>

To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION
8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001

FROM (Agency or establishment) 
BANK OF THE UNITED STATES

1. MAJOR SUBDIVISION

2. CHIEF INFORMATION OFFICE

3. MINOR SUBDIVISION

4. NAME OF PERSON WITH WHOM TO CONFER
Sharon A. White

5. TELEPHONE
202-365-3325

6. 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 on the attached page(s) are not needed now for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,

☐ is not required  ☐ is attached, or  ☐ has been requested

DATE
6-29-09

SIGNATURE OF AGENCY REPRESENTATIVE
Sharon A. White

TITLE
Director

8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION

See attached sheets

9. GRPS OR SUPERSEDED JOB CITATION

10. ACTION TAKEN

(NARA USE ONLY)

PREVIOUS EDITION NOT USABLE

STANDARD FORM 115 (REV 3-91) 
PRESCRIBED BY NARA 36 CFR 1228
AS 400 Legacy Application

Description

The AS 400 Legacy System is a browser based application that provides searching of historical insurance data. No actual documents reside in the AS 400 Legacy System. The system contains only metadata about documents, because the documents have been migrated to the EXIM Docs application.

The primary users of this application are former AS 400 users and they perform searches on old insurance policy data. Data is searched using Oracle Application Express. The application uses an Oracle database and contains 10G. The data in the system covers the time frame from April 1985 through May 2007. The CIO’s Office maintains no data on usage because it is a read only application.

Master File

The Master File consists of metadata related to insurance policy data. Includes fields such as: policy type, endorsement information, (credit limits, special conditions, and other information), shipment and account activity, broker information, insurance information, and buyer information.

Searches can be performed on Policy Number, Policy Type, or Insured Name. Once data is retrieved users have read only access to the metadata, see attachment A for a listing of all data.

Disposition

Temporary - Destroy 12 years after transaction has been terminated (finalized or cancelled).

Output

Users have a limited ad-hoc reporting capability using Hyperion. (GRS 20, item 16).