

REQUEST FOR RECORDS DISPOSITION AUTHORITY		LEAVE BLANK (NARA use only)	
To NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		JOB NUMBER <i>NI-275-09-5</i>	
1 FROM (Agency or establishment) <i>Export Import Bank of the US</i>		Date Received <i>7/30/09</i>	
2 MAJOR SUB DIVISION <i>Chief Information Office</i>		NOTIFICATION TO AGENCY	
3 MINOR SUBDIVISION <i>Information Quality + Records Management</i>		In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
4 NAME OF PERSON WITH WHOM TO CONFER <i>Sharon A Whitt</i>	5 TELEPHONE <i>302-565-3325</i>	DATE <i>11-18-09</i>	ARCHIVIST OF THE UNITED STATES <i>Adrianne C. Shomee</i>
<p>6 AGENCY CERTIFICATION</p> <p>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,</p> <p><input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested</p>			
DATE <i>7-20-09</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>Sharon A Whitt</i>		TITLE
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	See attached sheets <i>IIS System</i>		

System Title:

Integrated Information System (IIS)

System Description:

The IIS is a decision support system for the Bank's managers and staff. It extracts data from all of the Bank's production systems to form a data warehouse. IIS data is updated each day with the previous day's business activity. The "Date Current as Of" is shown on the opening IIS screen and on each report page.

IIS will remain active until it is superseded or becomes obsolete.

~~1. System Inputs:~~

~~Data is pulled from the Financial and Administrative Systems, as well as ExIm Online. Inputs include information on Working Capitals, Authorizations; Exposure; Performance; Pipeline; Programs; Projections; External; Subsidy; Disbursements and Arrearage.~~

~~**Disposition: Temporary** - Delete 12 years after transaction close date~~

GRS 20, item 2(b)

2. Master Files:

IIS contains information related to Working Capital Activity, Participant Activity, Analyst Performance, Claims and Rescheduling, Insurance Detail, Loan Guarantees, Company and Country name, Disbursements, Shipments, and Fiscal Year Activity.

This information is provided for both International and Domestic companies

Disposition: Temporary - Delete 12 years after transaction close date.