

National Archives and Records Administration
REQUEST FOR DISPOSITION AUTHORITY

Records Schedule Number: DAA-0372-2014-0001

Status: INACTIVE
Date Approved: 08/26/2015

General Information

Agency or Establishment	Defense Contract Audit Agency
Record/Scheduling Group	0372 - Records of the Defense Contract Audit Agency
Records Schedule Applies To	Agency-wide
Schedule Subject	Defense Contract Audit Agency Management Information System (DMIS)
Additional Schedule Information	The purpose of DMIS is to support the core DCAA mission to perform all necessary contract audits for the Department of Defense and other Federal Agencies. DCAA contract auditing provides accounting and financial advisory services pertaining to contracts and subcontracts to DoD Components and other Federal Agencies upon request, with some responsibilities for managing procurement and contract administration. These services are provided in connection with negotiation, administration, and settlement of contracts and subcontracts to ensure taxpayer dollars are spent on fair and reasonable contract prices. The core mission audit services are performed by 4500 plus auditors and time and attendance collected for auditor staff and 600 plus support employees.
Is There a Classified Version of This Schedule?	No
Is consultation and coordination with Tribal Governments required?	Predate requirement

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Item Count

Total number of disposition items: 1

Number of Temporary disposition items: 1

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 1

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Outline of Records Schedule Items for DAA-0372-2014-0001

Item #	Title	Disposition
0001	Defense Contract Audit Agency Management Information System (DMIS) : Masterfile	Temporary

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Records Schedule Items

Group Title	Defense Contract Audit Agency Management Information System (DMIS)
DAA-0372-2014-0001-0001	STATUS: INACTIVE - NOT FOR USE
ITEM GENERAL INFORMATION	
Item Title	Masterfile
Item Description	Defense Contract Audit Agency Management Information System (DMIS) provides an integrated enterprise-wide solution that centralizes, effective management of audit operations, including planning, scheduling, execution, and follow-up. In addition, the system supports financial management for performance of reimbursable audits, and employee payroll information for submission to the Defense Financial and Accounting Services. Contains data for audit assignments record ID, Employee ID, Customer ID, DUNS Code ID, Organizational Codes and access data.
Is this item media neutral?	No
Media limitation	See Dossier
Is this item a Big Bucket?	
SUPERSEDED AGENCY DISPOSITION 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. This item is inactive because it was superseded by New Disposition Authority Number: DAA-0372-2024-0001-0001 on 08/20/2025.	
Final Disposition	Temporary
Cutoff Instructions	Other: Cut off at End of Fiscal Year.
Retention Period	Other: Delete 6 years after cutoff or when agency business use ceases, whichever is later.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	

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GAO Approval Required	No
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Signatory Information

Action	User	Date
Approve	David Ferriero	08/26/2015