Records Schedule Number: DAA-0434-2015-0003

Status: APPROVED
Date Approved: 02/05/2015

General Information

| Agency or Establishment | Department of Energy | |
|--|--|--|
| Record/Scheduling Group | 0434 - General Records of the Department of Energy | |
| Records Schedule Applies To | Agency-wide | |
| Schedule Subject | WEB-BASED TRAINING AND TRACKING SYSTEM | |
| Additional Schedule Information | Web-based Training and Tracking Systems (WTTS) are centralized systems designed to support the delivery and management of DOE learning and development programs. WTTS includes such systems as the Online Learning Center (OLC), which is used to deploy and track various training courses and activities provided by the agency and other training mandated or recommended by Federal statute or regulation or departmental or agency policy. Such training includes but is not limited to mission-specific and administrative focused curricula. These systems are used to host and track training for agency employees and contractors. NOTE: This schedule meets the requirements of 5 CFR410 701, as established by the US Office of Personnel Management (OPM). | |
| 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: 2

Number of Temporary disposition items: 2

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-0434-2015-0003

| Item # | Title | Disposition |
|--------|---|-------------|
| 0001 | Master File: Master File - User Account Information | Temporary |
| 0002 | Master File: Course Content/Course Uploads | Temporary |

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Records Schedule Items

| Group Title | Master File | |
|--|--|--|
| Group Description | : The OLC collects the learner and administrator/instructor | |
| | information including but not limited to, full name, gender, job | |
| | position/title, DOE email address, locations (HQ Office, GTN or | |
| | Field Site), DOE role, mailing address and authorized comments | |
| | by supervisors. | |
| DAA-0434-2015-0003-0001 | STATUS: Active | |
| ITEM GENERAL INFORMATION | | |
| Item Title | Master File - User Account Information | |
| Is this item media neutral? | Yes | |
| Is this item a Big Bucket? | | |
| SUPERSEDED AGENCY DISPOSITI | 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 | |
| Cutoff Instructions | Other: after learner/employee separation from the organization. | |
| Retention Period | Destroy 10 year(s) after cutoff | |
| ADDITIONAL INFORMATION | | |
| Are any of the records covered by | | |
| this item national security | | |
| classified? | | |
| GAO Approval Required | No | |
| DAA-0434-2015-0003-0002 | STATUS: INACTIVE - NOT FOR | |
| | USE | |
| ITEM GENERAL INFORMATION | | |
| Item Title | Course Content/Course Uploads | |
| Is this item media neutral? | Yes | |
| Is this item a Big Bucket? | | |
| | ON AUTHORITIES AND GRS DEVIATIONS | |
| Does this item supersede existing | No | |
| disposition authorities? | | |
| Is this item a deviation from the GRS? | No | |
| DISPOSITION INSTRUCTION | | |

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Records Schedule Number: DAA-0434-2015-0003

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| DO NOT USE. This item is inactive because it was superseded by New Disposition Authority Number: DAA-0434-2020-0014-0002 on 06/12/2024. | | | |
|---|---|--|--|
| Final Disposition | Temporary | | |
| Cutoff Instructions | Other: Cutoff in the calendar in which placed into or uploaded to | | |
| | the system. | | |
| Retention Period | Other: Destroy/delete when superseded or obsolete | | |
| ADDITIONAL INFORMATION | | | |
| Are any of the records covered by | | | |
| this item national security | | | |
| classified? | | | |
| GAO Approval Required | No | | |

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Records Schedule Number: DAA-0434-2015-0003

Status: APPROVED
Date Approved: 02/05/2015

Signatory Information

| Action | User | Date |
|---------|----------------|------------|
| Accept | Data Migration | 11/06/2014 |
| Approve | David Ferriero | 02/05/2015 |

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