Records Schedule Number: DAA-GRS-2022-0005 Status: APPROVED

Date Approved: 11/16/2022 Last Modified: 11/05/2024

#### **General Information**

Agency or Establishment	General Records Schedules (National Archives and Records Administration)	
Record/Scheduling Group	GRS - General Records Schedules	
Records Schedule Applies To	Government-wide All agencies except:	
Schedule Subject	GRS 3.2: Information Systems Security Records - Cybersecurity Logging Records	
Additional Schedule Information	This schedule covers records created and maintained by federal agencies related to protecting the security of information technology systems and data, and responding to computer security incidents.	
Is There a Classified Version of This Schedule?	No	
Is consultation and coordination with Tribal Governments required?	No- The records covered by this schedule do not implicate Tribal interests	

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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: 0

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#### Outline of Records Schedule Items for DAA-GRS-2022-0005

Item #	Title	Disposition
0001	Cybersecurity logging records. : Full packet capture data.	Temporary
0002	Cybersecurity logging records. : Cybersecurity event logs.	Temporary

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#### **Records Schedule Items**

Group Title	Cybersecurity logging records.	
Group Description	For additional information about these records, see OMB Memo M-21-31.	
	Note: The requirements in OMB Memo M-21-31 do not apply to national security systems. Agencies may use this GRS for national security systems or submit an agency-specific schedule.	
DAA-GRS-2022-0005-0001	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Full packet capture data.	
Item Description	Packet capture (PCAP) results from the interception and copying of a data packet that is crossing or moving over a specific computer network.	
	Legal citation: OMB Memo M-21-31	
Is this item media neutral?	No	
Media limitation	Digital only	
Is this item a Big Bucket?		
MANUAL CITATION		
Agency Code	GRS 3.2, item 035	
SUPERSEDED AGENCY DISPOSITI	ON AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No	
Is this item a deviation from the GRS?	No	
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Retention Period	Other: Destroy when 72 hours old. Longer retention is authorized for business use.	
ADDITIONAL INFORMATION		
Are any of the records covered by this item national security classified?		
GAO Approval Required	No	
DAA-GRS-2022-0005-0002	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Cybersecurity event logs.	

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Item Description	Logs required by OMB Memo M-21-31 to capture data used in
	the detection, investigation, and remediation of cyber threats.
	Legal citation: OMB Memo M-21-31
Is this item media neutral?	No
Media limitation	Digital only
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 3.2, item 036
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	
Final Disposition	Temporary
Retention Period	Other: Destroy when 30 months old. Longer retention is
	authorized for business use.
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	Debra Wall	11/16/2022

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