Request for Records Disposition Authority

Records Schedule Number

DAA-0371-2014-0008

Schedule Status

Approved

Agency or Establishment

Defense Information Systems Agency

Record Group / Scheduling Group

Records of the Defense Information Systems Agency

Records Schedule applies to

Agency-wide

Schedule Subject

Records of Joint Interoperability Test Command

Internal agency concurrences will

be provided

No

Background Information

The Defense Information System Agency (DISA) is a combat support agency of the Department of Defense (DoD). The agency provides, operates, and assures command and control information sharing capabilities and a globally accessible enterprise information infrastructure in direct support to joint warfighters and national level leaders. The Joint Interoperability Test Command (JITC) operates as an component of DISA. JITC conducts testing of national security systems and information technology systems hardware, software and components. Services include developmental, conformance, interoperability, operational and validating testing.

Item Count

Number of Total Disposition Items		Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
3	0	3	0

GAO Approval

Outline of Records Schedule Items for DAA-0371-2014-0008

Sequence Number	
1	Test Data and Interim Results Disposition Authority Number: DAA-0371-2014-0008-0001
2	Test Program Files Disposition Authority Number: DAA-0371-2014-0008-0002
3	Test Support IT Systems Disposition Authority Number: DAA-0371-2014-0008-0003

Records Schedule Items

Sequence Number	

1 Test Data and Interim Results

Disposition Authority Number DAA-0371-2014-0008-0001

These records document testing, evaluation, exercise support, and assessment of national security systems. Records include working files, transaction files, and intermediate input/output files.

Final Disposition

Temporary

Item Status

Active

Is this item media neutral?

Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? No

Disposition Instruction

Cutoff Instruction

Cutoff at the end of the FY

Retention Period

Destroy 4 year(s) after the final report was published

Additional Information

GAO Approval

Not Required

Test Program Files

2

Disposition Authority Number

DAA-0371-2014-0008-0002

Infrastructure files. Included are templates, methodologies, and processes

documents.

Final Disposition

Temporary

Item Status

Active

Is this item media neutral?

Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? No

Disposition Instruction

Cutoff Instruction Cutoff when superceeded or program is cancelled.

Retention Period Destroy 4 year(s) after superseeded or program is

cancelled

3

Additional Information

GAO Approval Not Required

Test Support IT Systems

Disposition Authority Number DAA-0371-2014-0008-0003

Documents pertaining to laboratory systems. Included are test instrumentation, and

configurations.

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? No

Disposition Instruction

Cutoff Instruction Cutoff at the end of the FY in which the specified

system or configuration exists

Retention Period Destroy immediately after 4 years

Additional Information

GAO Approval Not Required

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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	Ву	Title	Organization
06/03/2014	Certify	Benjamin Smith	Records Manageme nt Officer	CIO - CIO2
05/27/2016	Submit for Concur rence	David Weber	Senior Appraisal Arc hivisit	National Archives and Records Administration - Records Management Services
06/07/2016	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
06/08/2016	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration - National Records Management Program
06/13/2016	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist