Records Schedule Number: DAA-0372-2024-0002

Status: APPROVED
Date Approved: 07/10/2024

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	Learning Management System	
Additional Schedule Information	Learning Management System (LMS) is a commercial of-the-shelf system that provides one-stop capabilities for employees and supervisors to better manage the entire spectrum of learning from planning to learning event execution within a single environment. LMS supports employee training and development capabilities for the full learning process, including identification of training requirements, training requests, approvals, delivery of online training, scheduling for classroom training, and recording of course completions. This schedule supersedes DAA-0372-2015-0001, Training Requirements and Information Network Extended (TRAINext) system.	
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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Records Schedule Number: DAA-0372-2024-0002

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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: 0

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Records Schedule Number: DAA-0372-2024-0002

Status: APPROVED Date Approved: 07/10/2024

Outline of Records Schedule Items for DAA-0372-2024-0002

Item #	Title	Disposition
0001	Employee Training Certification Records	Temporary

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Records Schedule Number: DAA-0372-2024-0002

Status: APPROVED
Date Approved: 07/10/2024

Records Schedule Items

DAA-0372-2024-0002-0001	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Employee Training Certification Records
Item Description	Documents related to Employee training certification records. Includes National Association of State Boards of Accountancy, NASBA / GAGAS Accreditation and similar accreditation, and student credential files.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	330.7
Manual Title	Employee Training Certification Files
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	Yes
	Superseded Items
Superseded Item	Item Superseded Explanation in Part?
DAA-0372-2015-0001-0001	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Cut off at end of Fiscal year.
Retention Period	Other: Destroy after 25 years, but longer retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	No
this item national security classified?	
GAO Approval Required	No

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Date Approved: 07/10/2024

Signatory Information

Action	User	Date
Approve	Colleen Shogan	07/10/2024

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