Request for Records Disposition Authority

Records Schedule Number

DAA-0457-2015-0001

Schedule Status

Approved

Agency or Establishment

National Security Agency/Central Security Service

Record Group / Scheduling Group

Records of the National Security Agency/Central Security Service

Records Schedule applies to

Agency-wide

Schedule Subject

Transaction Monitoring

Internal agency concurrences will

be provided

No

Background Information

Item Count

Number of Total Disposition Items			Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0457-2015-0001

Sequence Number	
1	Transaction Monitoring Records
	Disposition Authority Number: DAA-0457-2015-0001-0001

Records Schedule Items

0		Mirambau
Seu	uence	Number

1

Transaction Monitoring Records

Disposition Authority Number

DAA-0457-2015-0001-0001

Audit data collected on any NSA/CSS system activity that may include, but is not limited to: a) Logging of queries against raw SIGINT data which become subject to post query reviews, and b) Logging of events that can potentially provide access to, generation of, or affect the release of classified or sensitive information in NSA/ CSS information repositories.

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?

Yes

Do any of the records covered by this item exist as structured

Yes

electronic data?

Disposition Instruction

Cutoff Instruction

Close annually.

Transfer to Inactive Storage

Transfer to NCRC 5 years after cutoff

Retention Period

Destroy 30 year(s) after cutoff

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
03/11/2015	Certify	NSA One	NSA User	NSA - NSA
05/27/2015	Return for Revision	Sean Curry	Senior Appraisal Arc hivist	National Archives and Records Administration - Agency Services
06/19/2015	Submit For Certific ation	NSA One	NSA User	NSA - NSA
06/19/2015	Certify	NSA One	NSA User	NSA - NSA
09/08/2015	Submit for Concur rence	Lisa Clavelli	Supervisor, ACNR A ppraisal Team 2	National Archives and Records Administration - Records Management Services
09/09/2015	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
09/11/2015	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
09/15/2015	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist