| FOR NARA USE ONLY |  |
| :--- | :--- |
| Number | GRS 6.1-0340-2017-0001 |
| Received Date | Apr 14, 2020 |
| Total Accounts | 168 |

Agencies are reminded that NARA reserves the right to review agency email practices and records. Pursuant to 36 CFR 1239.20, NARA may undertake an inspection involving high risk to significant records. Problems may be identified through a risk assessment or through other means, such as reports in the media, Congressional inquiries, allegations of unauthorized destruction, reports issued by the GAO or an agency's Inspector General, or observations by NARA staff members.

## VERIFICATION FOR IMPLEMENTING GRS 6.1: EMAIL MANAGED UNDER A CAPSTONE APPROACH

## SECTION A: Agency and Scope Information

This section captures general information about the agency and the scope of Capstone implementation. This includes: 1) name of the agency to which this form applies; 2) applicable record group number; 3) selection of which GRS 6.1 items the agency is proposing to use; and 4) information on implementation scope, such as whether agency-wide or limited to a specific component/office, as well as information on legacy email.

NOTE: One form is required for each unique implementation plan (for example, if implementation is limited to two program offices, but each program office differs in their implementation, one form for each is required) and/or per record group (RG) included (for example, a department implementing Capstone on behalf of their components which have separate record group numbers would need to submit one form per component/record group). This ensures that all positions are appropriately identified and documented. As a general rule, each record group number will require a separate form.

** Please spell out full agency name. Please do not use acronyms.

Is this form superseding a previous submission?
$\square \mathrm{YES}$
№

If yes, provide previous tracking number assigned by NARA:

GRS 6.1 item(s) proposed for use:
$\square$ ALL $\boxtimes$ ITEM $010 \quad \square$ ITEM $011 \quad \square$ ITEM 012
Implementation scope for this submission:
$\square$ Agency-Wide
【 Component/Office (explain in additional scope comments)
and Phone). NOTE: only complete if different from above
Whom should NARA contact if there are any questions about this form, or the information contained within? (Name, Email, Mr. Tommy W. Lee, Tommy.W.Lee.civ@mail.mil, 703-695-6609
${ }^{\text {** }}$ Note: Box will expand to accommodate text.

Contact Information for Agency Records Officer (Name, Email, and Phone) ** Note: Box will expand to accommodate text. http://www.af.mil/AboutUs/TheBook.aspx request additional information to facilitate review):

URL to Agency Organization Chart (If not available online, please attach with your submission. NARA reserves the right to for transfer planning purposes. Capstone Officials and Classified Accounts. Do any of the Capstone officials proposed on this list have
email accounts on security classified networks or systems? NOTE: This information will be used by NARA **Note: Box will expand to accommodate text.

Legacy email for item 010 has been captured through journaling, starting November 1, 2016. Prior to then, Air Force policy was to file
emails according to the applicable Table/Rule.
email for all items being used, dating back to approximately 2010.") records management with a print-and-file policy was enforced prior to Capstone adoption" or "agency will be including legacy provide any general information on legacy email below (for example, "no legacy email exists for this agency, as traditional Legacy Email Scope. Agencies using this GRS are expected to apply the items being used to all legacy (existing) email. Please


Transfer unclassified email to NARA when 15 years old, in 1-year blocks. Transfer classified email to NARA when 25 years old, in 1-yea
blocks. using GRS 6.1, item 010. example, "transfer when 15 years old" or "transfer when 20 years old"). Transfer time must be between 15 and 25 years when


[^0]

Cutoff Instructions. Agencies using item 010 must also include the cutoff instructions to be used for implementation (fo * Note: Box will expand to accommodate tex
feasible to capture such email using the Capstone approach. NA 1005 s have been submitted separately for RGs 341,342 , and 461 . Disposition of email not covered by item 010 is carried out according to the applicable Air Force Table/Rule. It is not technologically components: [list of components, with their record group number]." submitting a separate form (for example, "The department will also be submitting forms for the following additional summarize how other email is to be managed. If applicable, please include in this section all other RGs for which your agency is Additional Scope Comments. If an agency did not check "all" under the "GRS 6.1 item(s) proposed for use" section, please

## SECTION B: List of Capstone Accounts (GRS 6.1, item 010)

This section captures a listing of all positions or roles that fit into the definitions provided in item 010 of GRS 6.1. This section is broken down to correspond to the ten categories provided under item 010.

The number of accounts is an estimate of the number of accounts affiliated with an entry. For example, the head of the agency may be one Executive Director who utilizes two (2) different accounts to conduct business. In this case the entry would be "Executive Director" and the number of accounts would be " 2 ."

Some agencies may not have any positions for certain categories. Please explain why under each applicable category. (For example, "We do not have any regional administrators" or "These positions are included under another submission" or "all the positions in this category are already covered in other categories.") Please refer to GRS 6.1, the corresponding FAQ \#6, and the definitions provided within each category below for additional information on which positions must be included in a Capstone approach.

This section is required even in instances where only the temporary items (011 and/or 012) are being used, in which case it acts as an exception list.

NOTE: the list should be of positions or roles (for example, "Secretary"), not specific individual names or email addresses (for example, "John Smith" or "John.Smith@agency.gov"). Agencies may summarize or condense specific levels of management, rather than repeat positions. For example, an agency may input one entry for "All Under-Secretaries" with a position total that represents the number of said positions, rather than listing out each specific Under-Secretary.

Category 1) The head of the agency, such as Secretary, Commissioner, Administrator, Chairman or equivalent. The very top executive of the agency. For cabinet level agencies, this is typically a Secretary. For independent agencies, and components within cabinet level agencies, this may be a Commissioner, Administrator, Director, or a specialized title (such as "Archivist of the United States"). For other agencies, including Commissions and Boards, this may be a Chairman, Executive Director, a group of Commissioners, Council Members, Board Members, or the equivalent. Most agencies will have one position for this category (although the one position may have multiple email accounts); some agencies, such as Commissions and Boards, may have multiple positions in the category. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  | \# of Accounts |  |
| :--- | :--- | :--- | :--- |
| Add <br> Row | Remove <br> Last Row | SECRETARY OF THE AIR FORCE (1 personal, 1 org box for both unclassified (UNC) \& classified (CL)) | 4 |
| (total number of accounts for this category; this number will auto-populate) |  |  | 4 |

Category 2) Principal assistants to the head of the agency (second tier of management), such as Under Secretaries, Assistant Secretaries, Assistant Commissioners, and/or their equivalents; this includes officers of the Armed Forces serving in comparable position(s). Generally the second-tier of management within an agency, this may include Under Secretaries, Assistant Secretaries, Assistant Commissioners, Vice Chairmen, etc. Some agencies may use other terminology, such as "Associate." The number of positions at this level will vary greatly agency to agency. Some may only have one, such as an Assistant Commissioner, while others may have multiple, such as numerous Assistant Secretaries each with oversight of a specific program, bureau, or line of business within the agency. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  | \# of Accounts |  |
| :--- | :---: | :---: | :---: |
| Add <br> Row | Remove <br> Last Row | UNDER SECRETARY OF THE AIR FORCE (1 personal, 1 org box for both UNC \& CL) | 4 |
| Add <br> Row | Remove <br> Last Row | ASSISTANT SECRETARY (FINANCIAL MANAGEMENT AND COMPTROLLER) (1 UNC \& 1 CL) | 2 |


| Add <br> Row | Remove <br> Last Row | ASSISTANT SECRETARY (ACQUISITION) (1 UNC \& 1 CL) | 2 |  |
| :--- | :--- | :--- | :--- | :--- |
| Add <br> Row | Remove <br> Last Row | ASSISTANT SECRETARY (MANPOWER AND READINESS) (1 UNC \& 1 CL) | 2 |  |
| Add <br> Row | Remove <br> Last Row | ASSISTANT SECRETARY (INSTALLATION, ENVIRONMENT AND LOGISTICS) (1 UNC \& 1 CL) | 2 |  |
| Add <br> Row | Remove <br> Last Row | DEPUTY UNDER SECRETARY (INTERNATIONAL AFFAIRS) (1 UNC \& 1 CL) | 2 |  |
| Add <br> Row | Remove <br> Last Row | DEPUTY UNDER SECRETARY (SPACE) (1 UNC \& 1 CL) | 2 |  |
| (total number ofaccounts for this category; this number will auto-populate) | 16 |  |  |  |

Category 3) Deputies of all positions in categories 1 and 2, and/or their equivalent(s). Most of the first- and second-tier executives covered in the first two categories have corresponding deputy position(s) that assist in the daily operations of the agency. This includes Deputy Secretaries, Deputy Commissioners, Deputy Assistant Commissioners, etc. The number of deputy positions will also vary greatly from agency to agency. *If no positions are identified, please briefly explain why (for example, "Not applicable, no positions in this category exist.")

| POSITION TITLE / ROLE |  |  | \# of Accounts |
| :---: | :---: | :---: | :---: |
| Add <br> Row | Remove Last Row | (Row not used) |  |
| Add Row | Remove Last Row | (Row not used) |  |
| Add Row | Remove Last Row | ADMINISTRATIVE ASSISTANT TO THE SECRETARY (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | CHIEF, DEPUTY CHIEF INFORMATION OFFICER (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (ACQUISITION INTEGRATION) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (BUDGET) ( 1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (CONTRACTING) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (COST \& ECONOMICS) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (ENERGY) ( 1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (ENVIRONMENT \& SAFETY OCCUPATIONAL HEALTH) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (FINANCIAL OPERATIONS) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (FORCE MGT \& INTEGRATION) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (INSTALLATIONS) (2 UNC \& 2 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (LOGISTICS AND PRODUCT SUPPORT) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY ASSISTANT SECRETARY (PROGRAMS) (1 UNC \& 1 CL) | 2 |


| Add <br> Row | Remove <br> Last Row | DEPUTY ASSISTANT SECRETARY (RESERVE AFFAIRS) (1 UNC \& 1 CL) | 2 |  |
| :--- | :--- | :--- | :--- | :--- |
| Add <br> Row | Remove <br> Last Row | DEPUTY ASSISTANT SECRETARY (SCIENCE, TECHNOLOGY \& ENGINEERING) (1 UNC \& 1 CL$)$ | 2 |  |
| Add <br> Row | Remove <br> Last Row | DEPUTY ASSISTANT SECRETARY (STRATEGIC DIVERSITY INTEGRATION) (1 UNC \& 1 CL) | 2 |  |

Category 4) Staff assistants to all positions in categories 1 and 2, such as special assistants, confidential assistants, military assistants, and/or aides. For those senior officials in categories 1 and 2, important work is often carried out by special assistants, confidential assistants, military assistants, aides, executive assistants, etc. They may send email on behalf of senior officials and/or their email account contains email closely related to the responsibilities and actions of the senior officials they support. For example, a "special assistant" to the Secretary of Defense, or a "Counselor" to Secretary of Health and Human Services would fall into this category. *If no positions are identified, please briefly explain why (for example, "Not applicable, no positions in this category exist.")

| Position title / role |  | \# of Accounts |  |
| :--- | :--- | :--- | :--- |
| Add <br> Row | Remove <br> Last Row |  | 2 |
| Add <br> Row | Remove <br> Last Row | SPECIAL ASSISTANT TO THE SECRETARY (1 UNC \& 1 CL) | 2 |
| (total number of accounts for this category; this number will auto-populate) |  |  |  |

Category 5) Principal management positions, such as Chief Operating Officer, Chief Information Officer, and Chief Financial Officer, and/or their equivalent(s). These positions tend to be those executives who have operational and management responsibilities within an agency, including Chief Operating Officer, Chief Information Officer, Chief Knowledge Officer, Chief Technology Officer, and Chief Financial Officer. These positions are often required by statute or Executive Order, such as, for example, the Chief Financial Officer Act and the Chief Technology Officer Act. For some agencies, these positions may already be covered by other categories. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  | \# of Accounts |  |
| :--- | :---: | :---: | :---: |
| Add <br> Row | Remove <br> e ast Row | positions have been accounted for on other lines and/or record groups |  |
| (total number of accounts for this category; this number will auto-populate) |  |  |  |

Category 6) Directors of significant program offices, and/or their equivalent(s). Those Directors (or equivalents, such as Executive Directors, Managers, Directorates, or Chiefs) that oversee and manage major program offices, bureaus, or lines of business that support the agency mission. For example, many agencies will have a Director that oversees Congressional and Legislative affairs, or a Director that oversees one specific mission-related program office. For some agencies, these positions may already be covered by other categories. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

|  |  | POSITION TITLE / ROLE |  | \# of Accounts |
| :---: | :---: | :---: | :---: | :---: |
| Add Row | Remove Last Row | DIRECTOR, BUDGET INVESTMENT ( 1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Remove } \\ \text { Last Row } \end{array}$ | DIRECTOR, CAPABILITIES MANAGEMENT OFFICE (1 UNC \& 1 CL) | 2 |  |
| Add Row | Remove Last Row | DIRECTOR, CYBER CAPABILITIES AND COMPLIANCE (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | Remove Last Row | DIRECTOR, GLOBAL POWER PROGRAMS, SAF/AQP (1 UNC \& 1 CL) | 2 |  |
| Add Row | Remove Last Row | DIRECTOR, GLOBAL REACH PROGRAMS, SAF/AQ (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | Remove Last Row | DIRECTOR, HEADQUARTERS AIR FORCE INFO MANAGEMENT (1 UNC \& 1 CL ) | 2 |  |
| $\begin{aligned} & \hline \text { Add } \\ & \text { Row } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Remove } \\ \text { Last Row } \end{array}$ | DIRECTOR, INFORMATION DOMINANCE PROGRAMS (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | $\begin{aligned} & \text { Remove } \\ & \text { Last Row } \end{aligned}$ | DIRECTOR, INTEL SYSTEMS SUPPORT OFFICE (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | Remove \|Last Row| | DIRECTOR, INTELLIGENCE DEVELOPMENT (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \hline \text { Add } \\ & \text { Row } \end{aligned}$ | Remove Last Row | DIRECTOR, OFFICE OF SMALL \& DISADVANTAGED BUSINESS UTILIZATION (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \hline \text { Add } \\ & \text { Row } \end{aligned}$ | Remove Last Row | DIRECTOR, POLICY \& INTERNATIONAL AFFAIRS (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | Remove Last Row | DIRECTOR, REGIONAL AFFAIRS (1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \hline \text { Add } \\ & \text { Row } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Remove } \\ \text { Last Row } \end{array}$ | DIRECTOR, SENSITIVE ACTIVITIES OFFICE ( 1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | Remove Last Row | DIRECTOR, SPACE PROGRAMS ( 1 UNC \& 1 CL) | 2 |  |
| $\begin{aligned} & \text { Add } \\ & \text { Row } \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Remove } \\ \text { Last Row } \end{array}$ | DIRECTOR, TRANSFORMATION AND INNOVATION (1 UNC \& 1 CL) | 2 |  |
| Add Row | Remove Last Row | TECHNICAL DIRECTOR FOR MANAGEMENT \& DEVELOPMENT (1 UNC \& 1 CL) | 2 |  |
| (total number of accounts for this category; this number will auto-populate) |  |  | 32 |  |

Category 7) Principal regional officials, such as Regional Administrators, and/or their equivalent(s). Those agencies with a regional structure must include the accounts of principal regional officials. For most agencies with a regional presence this will be limited to Regional Administrators, or those officials who are responsible for the management and operations of specific regional areas (e.g., an agency that has 10 regions to carry out mission-critical activities would include those 10 Regional Administrators). It does not pertain to the heads of individual offices within regions, such as, but not limited to, customerservice centers, processing centers, or administrative offices that conduct routine activities (e.g., passport offices, or Social Security claims processing offices). *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  |  | \# of Accounts |
| :--- | :---: | :---: | :---: |
| Add <br> Row | Remove <br> e <br> Last Row | positions have been accounted for on other lines and/or record groups |  |
| (total number of accounts for this category; this number will auto-populate) |  |  |  |

Category 8) Roles or positions that routinely and directly advise the above positions, including special advisers, General Counsels, Chiefs of Staff, Inspectors General, etc. Many management positions routinely provide advice and oversight to the agency in the course of daily business, and are involved in mission related policy formulation, implementation, and/or interpretation. This may include general program oversight, legal protection and oversight, and daily operations and management. For most agencies this will include General Counsels, Chiefs of Staff, Inspectors General and special advisers (such as "Policy Advisors") within the top tiers of the agency. This does not include those that advise on purely administrative issues. For example, a Chief of Staff within a lower tier of the agency would not be included in this category. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  |  | \# of Accounts |
| :---: | :---: | :---: | :---: |
| Add <br> Row | Remove Last Row | ASSISTANT DEPUTY UNDER SECRETARY (INTERNATIONAL AFFAIRS) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | ASSOCIATE DEPUTY ASSISTANT SECRETARY (AQUISITION INTEGRATION) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | ASSOCIATE DEPUTY ASSISTANT SECRETARY (BUDGET) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | ASSOCIATE DEPUTY ASSISTANT SECRETARY (COST AND ECONOMICS) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | ASSOCIATE DEPUTY ASSISTANT SECRETARY (FINANCIAL OPERATIONS) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | ASSOCIATE DEPUTY ASSISTANT SECRETARY (PROGRAMS) (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | ASSOCIATE DEPUTY ASSISTANT SECRETARY (SCIENCE, TECHNOLOGY \& ENGINEERING) (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | ASSOCIATE DEPUTY UNDER SECRETARY (SPACE) (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | CHIEF INFORMATION OFFICER, SAF/FM (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | CHIEF TECHNOLOGY OFFICER (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | DEPUTY ADMINISTRATIVE ASSISTANT (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY CHIEF MANAGEMENT OFFICER (1 UNC \& 1 CL) | 2 |


| Add <br> Row | Remove Last Row | DEPUTY DIRECTOR, BUSINESS TRANSFORMATION (1 UNC \& 1 CL) | 2 |
| :---: | :---: | :---: | :---: |
| Add <br> Row | Remove Last Row | DEPUTY DIRECTOR, INFORMATION DOMINANCE (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY DIRECTOR, POLICY, PROGRAMS \& STRATEGY, INTERNATIONAL AFFAIRS (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY DIRECTOR, STRATEGIC PLANNING (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | DEPUTY GENERAL COUNSEL (ACQUISITION) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY GENERAL COUNSEL (CTR RESPONSIBILITY) (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | DEPUTY GENERAL COUNSEL (FISCAL, ETHICS \& CIV PERSONNEL) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY GENERAL COUNSEL (INSTALLATION \& ENVIRONMENTAL LAW) (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | DEPUTY GENERAL COUNSEL (INTERNATIONAL AFFAIRS) ( 1 UNC \& 1 CL ) | 2 |
| Add <br> Row | Remove Last Row | DEPUTY INSPECTOR GENERAL (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | MA TO DEPUTY ASSISTANT SECRETARY FOR BUDGET (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | MA TO DEPUTY ASSISTANT SECRETARY FOR CONTRACTING (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | MA TO MILITARY DEPUTY, OFFICE OF THE ASSISTANT SECRETARY (ACQUISITION) (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | MOBILIZATION ASSISTANT (MA) TO DIRECTOR, LEGISLATIVE LIAISON (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | PRINCIPLE DEPUTY GENERAL COUNSEL (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | $\text { SENIOR ADVISOR, SAF/MR (1 UNC \& } 1 \text { CL) }$ | 2 |
| Add <br> Row | Remove Last Row | SENIOR TECHNICAL ADVISOR, SAF/AA (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | SENIOR TECHNICAL EXPERT, AFCAA - AIR FORCE COST ANALYSIS AGENCY (1 UNC \& 1 CL) | 2 |
| Add Row | Remove Last Row | SPECIAL ASSISTANT TO THE UNDERSECRETARY (1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | $\text { AF GENERALCOUNSEL (1 UNC \& } 1 \text { CL) }$ | 2 |
| Add Row | Remove Last Row | AUDITOR GENERAL ( 1 UNC \& 1 CL) | 2 |
| Add <br> Row | Remove Last Row | THE INSPECTOR GENERAL OF THE AF (1 UNC \& 1 CL) | 2 |
|  | (tot | tal number of accounts for this category; this number will auto-populate) | 68 |

Category 9) Roles and positions not represented above and filled by Presidential Appointment with Senate Confirmation (PAS positions). This category is a catch all for any position that was filled by Presidential Appointment with Senate Confirmation (PAS) but not represented in any of the other categories. For most agencies the PAS positions will already be captured in categories 1 through 8, and no other PAS positions will need to be identified. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  | \# of Accounts |  |
| :--- | :---: | :---: | :---: |
| Add <br> Row | Remove <br> e <br> Last Row | positions have been accounted for on other lines and/or record groups |  |
| (total number of accounts for this category; this number will auto-populate) |  |  |  |

Category 10) Additional roles and positions that predominately create permanent records related to mission critical functions or policy decisions and/or are of historical significance. These represent roles, positions, and/or programs within the agency that predominantly create permanent records related to mission critical functions or policy decisions and/or are of historical significance. This category is for those roles and positions that are appropriate for permanent retention, but not captured in the other nine (9) categories. *If no positions are identified, briefly explain why (for example, "Not applicable; no positions in this category exist.")

| POSITION TITLE / ROLE |  | \# of Accounts |  |
| :--- | :---: | :---: | :---: |
| Add <br> Row | Remove <br> Last Row | positions have been accounted for on other lines and/or record groups |  |
| (total number of accounts for this category; this number will auto-populate) |  |  |  |

## SECTION C: Agency Approvals

NOTE: Approvals must be completed digitally.
By checking these boxes, you are confirming that this form has been reviewed and approved by the appropriate agency officials, and is ready for review by the National Archives and Records Administration. The information provided on this form will be made publicly available, unless the agency provides, in its email submission, NARA with a proper citation requiring the protection of this information.

| TITLE and PRINTED NAME | APPROVAL | DATE |
| :---: | :---: | :---: |
| Agency Records Officer Air Force Records Officer, Mr. Tommy W. Lee | $\triangle \quad$ Approved | Dec 27, 2016 |
| Senior Agency Official, Records Management Chief, Compliance Division, Mr. Kenneth E. LaClair | $\triangle$ Approved | Dec 23, 2016 |

Submit this form as an attachment to an email to GRS_Team@nara.gov for processing and approval. Hard-copy or printed and
scanned to PDF forms will not be accepted. You may also submit the form automatically by pressing here:
Submit by Email
Below for NARA Use Only

| TITLE and PRINTED NAME | STATUS |  |  |
| :---: | :---: | :---: | :---: |
| DATE |  |  |  |
| Chief Records Officer for the U.S. | Laurence Brewer | $\boxed{A p p r o v e d ~}$ | $\square$ |


[^0]:    investigations may need to access it.)

