Request for Records Disposition Authority

Records Schedule Number

DAA-0330-2015-0006

Schedule Status

Approved

Agency or Establishment

Office of the Secretary of Defense

Record Group / Scheduling Group

Records of the Office of the Secretary of Defense

Records Schedule applies to

Major Subdivsion

Major Subdivision

Office of the Under Secretary of Defense (Personnel and Readiness

(OUSD (P&R)),

Minor Subdivision

Defense Human Resources Activity, Sexual Assault Prevention and

Response Office (SAPRO)

Schedule Subject

Sexual Assault Prevention and Response Records

Internal agency concurrences will

be provided

No

Background Information

The Office of the Under Secretary of Defense (Personnel and Readiness (OUSD (P&R)), Defense Human Resources Activity, Sexual Assault Prevention and Response Office (SAPRO) is the program office for sexual assault prevention and response (SAPR) for the Department of Defense (DoD). SAPRO has oversight of the Defense Sexual Assault Incident Database (DSAID) and the associated System of Records Notice DHRA 06, DSAID (July 8, 2014, 79 FR 38524). The "Victim Reporting Preference Statement" form is maintained in both paper and electronic form. The "DoD Sexual Assault Forensic Examination Report" form is also maintained in both paper and electronic form; this form is associated with the System of Records Notices A0195-2b USACIDC (August 16, 2011, 76 FR 50721), N05520-4 (October 13, 2009, 74 FR 52468), and F071 AF OSI D (August 28, 2006, 71 FR 50894). The "Victim Reporting Preference Statement" forms associated with Unrestricted Reports are maintained in DSAID (DAA-0330-2013-0005) and related reports are scheduled in N1-330-08-07, Item 2.

Item Count

| Number of Total Disposition Items | | , | Number of Withdrawn Disposition Items |
|-----------------------------------|---|---|--|
| 2 | 0 | 2 | 0 |

GAO Approval

Outline of Records Schedule Items for DAA-0330-2015-0006

| Sequence Number | |
|-----------------|--|
| 1 | Sexual Assault Victim Reporting Preference Statement Disposition Authority Number: DAA-0330-2015-0006-0001 |
| 2 | DoD Sexual Assault Forensic Examination Report Disposition Authority Number: DAA-0330-2015-0006-0002 |

Records Schedule Items

| Sequence | Number |
|----------|--------|
|----------|--------|

Sexual Assault Victim Reporting Preference Statement

Disposition Authority Number

DAA-0330-2015-0006-0001

Information collected and processed concerning reports of sexual assault involving a member of the Armed Forces or adult military dependents identified in the "Victim Reporting Preference Statement" form. Reporting statements collect information on the victim, including full name, Social Security Number, and DoD Identification Number, as well as the name of the signing Sexual Assault Response Coordinator or SAPR Victim Advocate. These reports may be Restricted or Unrestricted. The form includes information regarding the Restricted and Unrestricted reporting options, including exceptions to Restricted reporting, and information regarding victim services.

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 cases annually at the end of the fiscal year

Retention Period

Delete/destroy 50 years after cutoff. Paper records can be transferred to a Federal Records Center, 5

vears after cutoff.

Additional Information

GAO Approval

Not Required

DoD Sexual Assault Forensic Examination Report

Disposition Authority Number

DAA-0330-2015-0006-0002

Information collected and processed concerning a sexual assault forensic examination (SAFE) performed on a victim in the "DoD Sexual Assault Forensic Examination Report" form. SAFE reports collect information on the victim, including full name, contact information, age, pertinent medical history, assault history, and reporting preference; the nature of the incident (e.g. incident date and location, type of assault); and the result of the examination and other forensic and medical tests performed. The form also includes the name, agency, and contact information of personnel involved in collecting and receiving evidence, taking information

Electronic Records Archives

2

required by the form, and receiving the report from the victim. These reports may be marked as Restricted or Unrestricted.

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 cases annually at the end of the fiscal year

Retention Period

Delete/destroy 50 years after cutoff. Paper records can be transferred to a Federal Records Center 5

years 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 |
|------------|-------------------------|---------------------|--|---|
| 02/23/2015 | Certify | Luz Ortiz | OSD Records Mana ger | Department of Defense - Office of the Secretary of Defense |
| 08/10/2015 | Submit for Concur rence | Sebastian Welch | Appraiser | National Archives and Records Administration - Records Management Services |
| 08/10/2015 | Concur | Margaret Hawkins | Director of Records Management Servic es | National Records Management Program - ACNR Records Management Serivces |
| 08/11/2015 | Concur | Laurence Brewer | Director, National R ecords Management Program | National Archives and Records Administration - National Records Management Program |
| 08/12/2015 | Approve | David Ferriero | Archivist of the Unite d States | Office of the Archivist - Office of the Archivist |