REQUEST FOR RECORDS DISPOSITION AUTHORITY			JOB NUMBER		
(See Instructions on reverse)				1511-09-4	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408				RECEIVED	
1 FROM (Agency or establishment) Department of Health and Human Services			NOTIFICATION TO AGENCY		
MAJOR SUBDIVISION     Substance Abuse and Mental Health Services Administration (SAMHSA)			In accordance with the provisions of 44 USC 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not		
3 MINOR SUBDIVISION			ar	oproved" or "withdrawn" in c	olumn 10
4 NAME OF PERSON WITH WHOM TO CONFER	5 TELEPHONE D.		DATE	ATE ARCHIVIST OF THE UNITED STATES	
Lynne Klein	(240) 276-1129		259	Sphol JAR	
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 on the attached 2 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,					
☑ is not required, ☐ is attached, or ☐ has been requested					
DATE SIGNATURE OF AGENCY REPRESENTATIVE TI		TITLE			
09/17/2009 Norme & Wilson HHS R			cords	Officer	
7 ITEM 8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION NO				9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
Electronic Records Schedule SAMHSA Prevention Management					
Reporting and Training System (PMRTS)					
See attached					
			}		
			į		
115-109 NSN 7540-00-634-4604		115 (REV 3	3-91) (CE	OC Adobe Acrobat 5 0 Electro	nic Version, 8/2001)
PREVIOUS EDITION NOT USABLE  Prescribed by NARA 36 CFR 1228  Created by Flectronic Document Service USDHHS (101) 441 2454					

115-109

Attachment to SF115, SAMHSA Prevention Management Reporting and Training System (PMRTS)

# **Prevention Management Reporting and Training System**

The Prevention Management Reporting and Training System is a web-based tool that serves as the centralized data collection and management mechanism for monitoring and managing the block grant as well as other discretionary grants and contracts. The system also contains prevention-related training courses for both the public and prevention services professionals.

This schedule does not cover the actual system interface (a web portal) and web content other than the actual training course materials. The web presence of this system is covered by the SAMHSA web records schedule (N1-511-09-5)

### 1. Inputs

Hard copy (non-electronic) documents used to create, update, or modify electronic records. Included are such records as hard copy forms used for data input as well as hard copy documents that are scanned into the system, if existent.

NOTE If data is directly submitted by grantees or contractors to the system in electronic format there is no input record to dispose of

<u>Disposition</u> <u>TEMPORARY</u> <u>Destroy after the information has been converted to an electronic medium and verified, when no longer needed for legal or audit purposes or to support the reconstruction of, or serve as a backup to, the electronic records (GRS 20, item 2a4)</u>

### 2. Master Data Files: Reporting Data

Reporting Data Data Includes data relating the status of Substance Abuse Prevention and Treatment Block Grants (SAPTG), discretionary grants, and contracts. Data sets include the National Outcome Measures (NOMs), Government Performance and Results Act (GPRA), Program Assessment Rating Tool (PART), progress reports, state epidemiological profiles, and Drug-Free Communities data (COMET) This data is used for oversight and tracking of prevention-related grants and contracts as well as strategic planning for SAMHSA/CSAP's prevention program portfolio (e.g., Block Grant and PRNS allocations) The data is used to create reports such as the annual Accountability Report and the Trends and Directions Report as well as special reports developed in response to Congressional inquiries

<u>Disposition</u> TEMPORARY Cut off at the end of the fiscal year in which the data was received Delete/destroy 10 years after cutoff

#### 3. Master Data Files Training Course Material

Prevention courses are free to the public where some courses are meant for professionals and have continuing education credits available. Other courses are designed to provide helpful information to members of the general public.

Attachment to SF115, SAMHSA Prevention Management Reporting and Training System (PMRTS)

interested in prevention topics

<u>Disposition</u> TEMPORARY Cut off at the end of the fiscal year in which the data was received Delete/destroy 10 years after cutoff

## 4. Outputs

Standard or ad-hoc reports in electronic or hard-copy format used for one-time analysis or review, reference purposes, or to meet day-to-day business needs

<u>Disposition</u> TEMPORARY Destroy/delete when the agency determines that they are no longer needed for administrative, legal, audit, or other operational purposes (GRS 20, items 12 and 16)