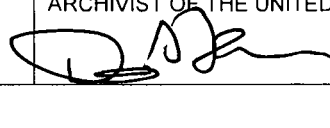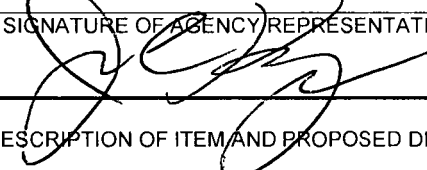| REQUEST FOR RECORDS DISPOSITION AUTHORITY	JOB NUMBER N1-065-11- 2
To NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001	Date received 10/12/10

1 FROM (Agency or establishment) Department of Justice	**NOTIFICATION TO AGENCY**
2 MAJOR SUBDIVISION Federal Bureau of Investigation	In accordance with the provisions of 44 U S C 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10
3 MINOR SUBDIVISION Criminal Justice Information Services Division	

4 NAME OF PERSON WITH WHOM TO CONFER Tammy J Strickler	5 TELEPHONE NUMBER 540-868-4363	DATE	ARCHIVIST OF THE UNITED STATES

6 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 on the attached 1 page(s) are not needed now for the business for 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,

X is not required ☐ is attached, or ☐ has been requested

DATE 10/5/2010	SIGNATURE OF AGENCY REPRESENTATIVE	TITLE Chief, Records Automation Section (for) Agency Records Officer

7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	National Data Exchange (N-DEx) System The records described herein relate to copies of FBI records maintained on the **National Data Exchange (N-DEx) System**		

The records described herein relate to **the National Data Exchange (N-DEx) System** which is a dynamic portal for participating law enforcement agencies to exchange information

CONTENT RESPONSIBILITY

N-DEx can access content which includes web pages and linked documents or files that are available for users to view, print, or download The N-DEx is accessible by the law enforcement community through the Law Enforcement Online (LEO) portal and other secure connections The FBI executes an Interconnectivity Security Agreement (ISA), Memorandum of Understanding (MOU), and/or an Electronic Communication (for internal connectivity between FBI Divisions) with each participating entity It is the responsibility of the agency utilizing the data available through N-DEx to ensure they adhere to the agreements

The FBI is only responsible for any FBI-originated data that is accessible through N-DEx, and the source data will be scheduled under a separate disposition authority(s) The FBI, along with multiple other agencies, contributes content through N-DEx, and the contents of each contributing agency are the responsibility of the contributing agency

1. Master File Data:
 a Copies of information from some selected FBI case files that are maintained on N-DEx

 Disposition
 Copies of FBI case file materials on N-DEx should be managed commensurate with the disposition of the case file, or deleted when no longer needed for reference or analysis, whichever is sooner

 b. System Security Audit Logs:
 N-DEx's system audit logs capture database-specific events, including logins, accesses, correlation reports, and administrative activities Logs are produced by different N-DEx applications to capture date, time, session statistics, and errors during user sessions Automated security systems track audit information for activities, e g when a user is added or when a server is down

                      Use N1-65-10-39, item 1

 Disposition
 DELETE/DESTROY system security audit logs when 25 years old, or when no longer needed for administrative, legal, audit, or other operational purposes, whichever is later

2. Detailed Audit Log Reports: Detailed auditing reports capture any correlations made between records accessible through N-DEx

 Disposition
 DELETE/DESTROY detailed audit reports, such as correlation reports, when 25 years old, or when no longer needed for administrative, legal, audit, or other operational purposes, whichever is later

3. System Documentation Records relating to the design, implementation, testing, and validation of N-DEx including data system specifications, file specifications, concept of operations (CONOPS), systems security plan, codebooks, record layouts, user guides, output specifications, and final reports Also included are records created or used to perform configuration/change management processes, including performance, capacity, and system management

                      Use GRS 20, item 11a(1)

 Disposition
 DELETE/DESTROY system documentation records 1 year after termination of N-DEx

4 **Backups:** Backups are maintained for potential system restoration in the event of a system failure or other unintentional loss of data

 Disposition
 DELETE/DESTROY incremental backups when superseded by a full backup or when 90 days old, whichever is sooner

 DELETE/DESTROY full backups when a more current full backup has been successfully captured or when 90 days old, whichever is sooner

                  Use GRS 20, item 8