OPS	rzannew				,			
R	EQUEST FOR RECORDS (See Instruction	LEAVE BLANK (NARA use only) JOB NUMBER NI-129-09-3						
	ATIONAL ARCHIVES and RE ASHINGTON, DC 20408	DATE RECEIVED						
	OM (Agency or establishment)	NOTIFICATION TO AGENCY						
	FEDERAL BURI	In accordance with the provisions of 44						
2. MAJ	OR SUBDIVISION CENTRA	U.S.C. 3303a the disposition request, including amendments, is approved except for						
3. MIN	OR SUBDIVISION (SEE AT	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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.						
4. NAN	ME OF PERSON WITH WHOM TO	DATE ARCHIVIST OF THE UNITED STA	TES					
OMAR HERRAN (202) 514 - 2254					14 Decio Los Dele			
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 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,								
DATE	<u>-</u>	<u> </u>		TITLE				
DATE 9/			ENTAIIVE					
1/	28/08 man He	nan		СН	HIEF, INFORMATION MANAGEMENT OFFICE			
7. ITEM NO.	8. DESCRIPTION OF I	TEM AND PRO	POSED DISPOSIT	TION	9. GRS OR 10. ACTION TAKEN (NA JOB CITATION USE ONL	٩RA		
	(SEE ATTACHED)							
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ATTACHMENT A

BUREAU OF PRISONS

Item No.

Description of Item and Proposed Disposition

GRS or Superseded Job Citation

Action Taken (NARA Use Only)

Authority: NI-129-09-003	Existing Authority: None	Approved:
Major Subdivision: BOP-ALL	Physical Medium: Media Neutral	
Minor Sub: CO/CPD	Location: Washington, D.C.	
Item Name: OpsPlanner Notification System		

OpsPlanner Notification System -- OpsPlanner Notification System provides the web-based notification system to recall staff in the event of an emergency, replacing the multi-line automatic telephone dialer currently in use at BOP facilities. OpsPlanner consists of four modules - Admin, Collaborate, Plan and Recover - working together to deliver a unique program management solution to speed the development, testing, training and implementation of a comprehensive continuity program.

1 INPUT. Keyed in Data Base Entry: Personal Profile. Files uploaded from each agency as PDF, WPD, and/or HTML files used to provide emergency links, code of federal regulations and shared documents among a variety of materials and information of continuity program that meets the mission and scope of the agency

Disposition: <u>Temporary.</u> Destroy when superseded, obsolete, or no longer needed for reference purposes, whichever is later.

GRS 20, Item 2c

2 OUTPUT. Various categorized reports, such as location report, annual report among other reports.

Disposition: <u>Temporary.</u> Destroy when superseded, obsolete, or no longer needed for reference purposes, whichever is later.

GRS 20 Item 4

3 **DATA.** Electronic text (PDF, WPD), images (JPEG) and associated metadata regarding continuity programs.

New

a) Archive files collected since 2003 and stored on shared drive.

Disposition: <u>Temporary.</u> Transfer files to the OpsPlanner Archives collected by the Information Management Office. Delete after verification or when no longer needed for reference purposes, whichever is later.

b) Consolidated plans gathered by Regions and Central Office components

Disposition: <u>Temporary.</u> Copy the files to the OpsPlanner Archives collected by the Information Management Office on or before August 31 of the calendar year in effect. Delete OpsPlanner files when superseded or when no longer needed for reference purposes, whichever is later.

c) OpsPlanner Archive files collected by the Information Management Office

Disposition: Permanent. Pre-accession in five year intervals when no longer needed for active agency use. Transfer to National Archives in five-year intervals when 30 years old.

fre-accession policy revoked 4/19/2022 GRS 20 Item 11.A.2

SYSTEM DOCUMENTATION. Technical information (including record layout and code books) and instructional documentation demonstrating the use of the system, location of files, tables and programming parameters, and other system functions.

4

Disposition: <u>Permanent</u>. Transfer files with the permanent electronic records to which the documentation relates.