Request for Records Disposition Authority

Records Schedule Number

DAA-0059-2011-0008

Schedule Status

Approved

Agency or Establishment

Department of State

Record Group / Scheduling Group

General Records of the Department of State

Records Schedule applies to

Major Subdivsion

Major Subdivision

Bureau of Diplomatic Security

Minor Subdivision

Certification, Accreditation & Transit Security Branch

Schedule Subject

Certification, Accreditation & Transit Security Records

Internal agency concurrences will

be provided

No

Background Information

Item Count

Number of Total Disposition Items	ļ		Number of Withdrawn Disposition Items
3	0	3	0

GAO Approval

Outline of Records Schedule Items for DAA-0059-2011-0008

Sequence Number			
1	Accreditation Inspections Program Files Disposition Authority Number DAA-0059-2011-0008-0001		
2	Transit Security Program Files		
2 1	Anomaly Disposition Authority Number DAA-0059-2011-0008-0002		
2 2	Non-Anomaly/Regular Disposition Authority Number DAA-0059-2011-0008-0003		

Records Schedule Items

Records Schedule Items						
Sequence Number						
1	Accreditation Inspections Program Files					
	Disposition Authority Number	DAA-0059-2011-0008-0001				
	Accreditation inspection reports certified to Congress, physical and technical evaluations, cables and other related documentation to ensure compliance with Overseas Security Policy Board (OSPB) security standards, construction security plans and operational security systems prior to occupancy of a facility. The files are arranged by post					
	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?	Yes				
	Do any of the records covered by this item exist as structured electronic data?	No				
	Disposition Instruction					
	Cutoff Instruction	Cutoff when facility is decommissioned				
	Retention Period	Destroy/delete 5 years after cutoff				
	Additional Information					
	GAO Approval	Not Required				
2	Transit Security Program Files Copies of whole and/or partial contracts, documentation regarding consolidated receiving point certifications, container certification schedules and container decertification schedules, shipping schedules, correspondence, memoranda, telegrams related to transit security plans, procurement, projects, shipments, storage and other related information. Files are arranged by subject					
2 1	Anomaly					
	Disposition Authority Number	DAA-0059-2011-0008-0002				

materials

Documentation regarding irregularities occurring during shipping and transiting of

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

GRS or Superseded Authority

Citation

N1-059-94-43, Item 60 and Item 61

Disposition Instruction

Cutoff Instruction Cutoff when the facility to which anomaly relates is

decommissioned

Retention Period Destroy/delete 5 years after cutoff

Additional Information

GAO Approval Not Required

Non-Anomaly/Regular

Disposition Authority Number DAA-0059-2011-0008-0003

Documentation regarding shipping and transiting of materials without irregularities

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

GRS or Superseded Authority

Citation

N1-059-94-43, Item 60 and Item 61

Disposition Instruction

Cutoff Instruction Cutoff files annually

Retention Period Destroy/delete 5 years after cutoff or when no longer

needed, whichever is later

Additional Information

GAO Approval Not Required

22

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
03/21/2011	Certify	Tasha Thian	Agency Records Off	A/GIS - A/GIS/IPS/RA
04/27/2012	Return for Revision	Meredith Scheiber	Appraiser	National Archives and Records Administration - Records Management Services
05/09/2012	Submit For Certific ation	Shelia Prince	Program Analyst	A/GIS - A/GIS/IPS/RA
05/09/2012	Certify	Tasha Thian	Agency Records Off Icer	A/GIS - A/GIS/IPS/RA
07/30/2012	Submit for Concur rence	Meredith Scheiber	Appraiser	National Archives and Records Administration - Records Management Services
07/31/2012	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - Records Management Services
08/01/2012	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration - National Records Management Program
08/03/2012	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist