

## Request for Records Disposition Authority

Records Schedule Number DAA-0056-2013-0001

Schedule Status Approved

Agency or Establishment Department of the Treasury

Record Group / Scheduling Group General Records of the Department of the Treasury

Records Schedule applies to Department-wide

Schedule Subject Computer Matching and Privacy Protection Act Program Agency Agreements

Internal agency concurrences will be provided No

Background Information Agreements and related background materials between Department of the Treasury, Departmental Offices and other Federal, State and/or local agencies to permit, within the Privacy Act, computerized comparisons of automated systems of records, or of a system of records with non-Federal records, for the purpose of determining eligibility for assistance or payments under a Federal benefit program or for recouping payments or delinquent debts under a Federal benefit program.

### Item Count

| Number of Total Disposition Items | Number of Permanent Disposition Items | Number of Temporary Disposition Items | Number of Withdrawn Disposition Items |
|-----------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| 2                                 | 0                                     | 2                                     | 0                                     |

GAO Approval

## Outline of Records Schedule Items for DAA-0056-2013-0001

| Sequence Number |  |
|-----------------|--|
| 1               | 1. Computer Matching and Privacy Protection Act Program Agency Agreements<br>Disposition Authority Number: DAA-0056-2013-0001-0001 |
| 2               | 2. Computer Matching and Privacy Protection Act Biennial Reports to OMB<br>Disposition Authority Number: DAA-0056-2013-0001-0002   |

## Records Schedule Items

| Sequence Number |  |
|-----------------|--|
| 1               | <p><b>1. Computer Matching and Privacy Protection Act Program Agency Agreements</b></p> <p>Disposition Authority Number      DAA-0056-2013-0001-0001</p> <p>Agreements and related background materials between Department of the Treasury, Departmental Offices and other Federal, State and/or local agencies to permit, within the Privacy Act, computerized comparisons or automated systems of records, or of a system of records with non-Federal records, for the purpose of determining eligibility for assistance or payments under a Federal benefit program or for recouping payments or delinquent debts under a Federal benefit program.</p> <p>Final Disposition                      Temporary</p> <p>Item Status                              Active</p> <p>Is this item media neutral?              Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?              No</p> <p>Disposition Instruction</p> <p>Cutoff Instruction                      Cut-off at the end of the calendar year after expiration of the current matching agreement. Destroy/delete 5 years after cutoff, or after life of the matching record.</p> <p>Retention Period                      Destroy 5 year(s) after cutoff or after the life of the matching record, whichever is later.</p> <p>Additional Information</p> <p>GAO Approval                              Not Required</p> |
| 2               | <p><b>2. Computer Matching and Privacy Protection Act Biennial Reports to OMB</b></p> <p>Disposition Authority Number      DAA-0056-2013-0001-0002</p> <p>Computer Matching and Privacy Protection Act Biennial Reports to OMB.</p> <p>Final Disposition                      Temporary</p> <p>Item Status                              Active</p> <p>Is this item media neutral?              Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?              No</p>  |

Disposition Instruction

Cutoff Instruction

Cut-off records at the end of the calendar year.  
Destroy/delete 5 years after cutoff.

Retention Period

Destroy 5 year(s) 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                 | By                       | Title   | Organization  |
|------------|------------------------|--------------------------|---|---|
| 02/19/2013 | Certify                | Evangela Wimbush-Jeffrey | Director                                      | Departmental Offices<br>- Office of Treasury Records                                  |
| 09/26/2014 | Submit for Concurrence | Elizabeth Greenberg      | Appraiser                                     | National Archives and Records Administration<br>- Records Management Services         |
| 09/29/2014 | Concur                 | Margaret Hawkins         | Director of Records Management Services       | National Records Management Program<br>- Records Management Services                  |
| 09/29/2014 | Concur                 | Laurence Brewer          | Director, National Records Management Program | National Archives and Records Administration<br>- National Records Management Program |
| 09/29/2014 | Approve                | David Ferriero           | Archivist of the United States                | Office of the Archivist -<br>Office of the Archivist                                  |