REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)			JOB NUMBER			
						NI-564-09-8
			National Archives and Records Administration (NWML)  8601 Adelphi Road, College Park, MD, 20740-6001			
FROM (Agency or establishment)						
Department of the Treasury				NOTIFICATION TO AGENCY		
2 MAJOR SUBDIVISION Alcohol and Tobacco Tax and Trade Bureau				In accordance with the provisions of 44 U S C 3303a the		
B MINOR SUBDIVISION			for items that may be marked "disposition not approval" or "withdrawn" in column 10			
Headquarters Operations						
		5 TELEPHONE	DATE ARCHIVIST OF THE UNITED STATES			
Gregory P Harrod, Sr 2			16The 11 Deddh			
CY 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 pages(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,						
X is no	ot requirea,	is attached, or		nas been requested		
06/09				TITLE Records Of	ficer	
8 DE	SCRIPTION OF ITEM OF PR	ROPOSED DISPOSITION	J	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)	
See Attachm	nent	•				
	nal Archives and Adelphi Road, C (Agency or establish the Treat R SUBDIVISION nol and Tobacco R SUBDIVISION quarters Operation of PERSON WITH OTY P Harrod, Sr CY CERTIFICATION by certify that I am autal on the attached ed, and that written cell Agencies,  X Is not a B DE	(See Instructions on reverse)  nal Archives and Records Administration Adelphi Road, College Park, MD 2074 (Agency or establishment) Itment of the Treasury  R SUBDIVISION nol and Tobacco Tax and Trade Bureau  R SUBDIVISION quarters Operations OF PERSON WITH WHOM TO CONFER  Ory P Harrod, Sr  CY CERTIFICATION  Project of this agency along the attached 1 pages(s) are not now need, and that written concurrence from the General Agencies,  X Is not required,  SIGNATURE OF AGENCY	(See Instructions on reverse)  nal Archives and Records Administration (NWML) Adelphi Road, College Park, MD 20740-6001  (Agency or establishment) Itment of the Treasury  R SUBDIVISION nol and Tobacco Tax and Trade Bureau  R SUBDIVISION Quarters Operations  OF PERSON WITH WHOM TO CONFER 5 TELEPHONE  Dry P Harrod, Sr 202-927-1620  CY CERTIFICATION  Oy certify that I am authorized to act for this agency in matters pertaining to all on the attached 1 pages(s) are not now needed for the business of ed, and that written concurrence from the General Accounting Office, under all Agencies.  X is not required, is attached, or  SIGNATURE OF AGENCY REPRESENTATIVE  TOWNS ADESCRIPTION OF ITEM OF PROPOSED DISPOSITION  8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	DATE RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)  Inal Archives and Records Administration (NWML) Adelphi Road, College Park, MD 20740-6001 (Agency or establishment) In accordant disposition In accordant disposition Resurver Resur	Adelphi Road, College Park, MD 20740-6001  (Agency or establishment) Internet of the Treasury  R SUBDIVISION Internet Operations  OF PERSON WITH WHOM TO CONFER  OT YP Harrod, Sr  CY CERTIFICATION  Or ye certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the all on the attached 1 pages(s) are not now needed for the business of this agency or will not be needed after the ed, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Marial Agencies,  SIGNATURE OF AGENCY REPRESENTATIVE  DATE RECEIVED  DATE RECEIVED  DATE RECEIVED  NOTIFICATION TO  In accordance with the provisions of 4 disposition request, including amendm for items that may be marked "disposition request, including amendm for items that may be marked "disposition of the marked disposition of the Microscopy "withdrawn" in column 10  DATE ARCHIVIST OF THE UNITY OF	

# Lablynx Laboratory Information Management System (Lablynx LIMS)

The Headquarters Operations/Scientific Services Division (SSD) uses the **Lablynx** Laboratory Information System (**Lablynx** LIMS) to record samples and test results, and provide tracking and reporting information to SSD management and other TTB stakeholders in support of testing performed on alcohol and tobacco products. It also links the records to respective samples and documents the reviews of the research processes related to the samples (**Records include proprietary information requiring restricted access.**)

#### **System Description**

Lablynx LIMS is a web-based application, accessible through the TTB intranet web browser. It is a commercial, off-the-shelf (COTS) product from LabLynx and uses an Oracle relational database management system and the regulatory major application database. All hardware and equipment for implementation conforms to TTB Enterprise Architecture (EA) standards

# 1. Inputs:

Inputs include, but are not limited to electronically manufactured documents, statements of process, consumer complaint and enforcement forms, lab data, brand information, and proprietor information

# **Disposition: TEMPORARY**

GRS 20.2

- A Hardcopy Records In accordance with GRS 20, Item 2a(4)
- B Electronic Records In accordance with GRS 20, Item 2b

## 2. Master Files:

Data includes, but is not limited to sample information, data collections, and reports generated for all programs, scanned documents containing proprietary information, methods of manufacture, laboratory reports and lists of ingredients

# Disposition: TEMPORARY.

#### A Commercial tests

Cutoff when the final entry is entered into the product case file Destroy 50 years after the final entry is made in the case file or when the Bureau determines the records are no longer needed for administrative, legal, audit or other operational purposes whichever is later

#### B Law enforcement tests

Cutoff when the final entry is entered into the product case file Destroy 50 years after the final entry is made in the case file or when the Bureau determines the records are no longer needed for administrative, legal, audit or other operational purposes whichever is later

#### 3. Qutputs:

Include, but are not limited to daily lab worksheets, lab reports, queries, and statistical reports

**Disposition: TEMPORARY** 

GRS 205

In accordance with GRS 20, Item 6 and Item 16.

## 4. System Documentation:

Codebooks, records layouts, user guides, and other related materials

gns 20,4

Disposition TEMPORARY.

In accordance with GR: , Item 11a(1)

# RECOMMENDATION TO THE ARCHIVIST ON RECORDS DISPOSITION REQUEST

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

Job No N1-564-09-8 Item Count: 2

NA FORM 13133 (4-96)

## **SUMMARY**

The Department of the Treasury, Alcohol and Tobacco Tax and Trade Bureau (TTB) requests disposition authority for the Lablynx Laboratory Information Management System (Lablynx LIMS)

Lablynx LIMS is used to record and track lab samples of alcoholic beverages and tobacco products. Data contained in the system includes, but is not limited to, the submitter's name, list of laboratory samples, and uploaded correspondence. These records have temporary value because they do not document significant actions of Federal officials since the records do not record any punitive actions against individuals or companies for violations.

RECOMMENDATION								
1 APPROVED FOR DISPOSAL The records described under all items of the schedule, except those that may be listed in blocks 2, 3, and 4 of this section, are disposable because they do not, or will not after the lapse of the period specified, have sufficient administrative, legal, research or other value to warrant their continued preservation by the Government								
2 APPROVED FOR PERMANENT RETENTION The records described under the following item or items have been appraised by the National Archives and Records Administration (NARA) and are determined to have sufficient historical or other value to warrant their continued preservation by the United States Government. The agency will transfer these records to the National Archives as specified.								
3 <u>DISPOSITION NOT A</u>	3 <u>DISPOSITION NOT APPROVED</u> The records described under the following item or items are not approved for disposition							
4 <u>WITHDRAWN</u> The records described under the following item or items have been withdrawn at the request of the agency and/or NARA								
FEDERAL REGISTER NOTICE  Not required  Required - Publication Data 3/22/11  Copies Requested 0  Comments Received 0								
SIGNATURES	TITLE	SIGNATURE	DATE					
Appraisal 13/1	Appraiser	Lauren Custel	6/7/11					
Syr St. Large &	L ACNR	Laurence v. Frugs	6-13-2011					
Fa	✓ ACN	Juliu Reaves	6-14-2011					
CONCURRENCES								