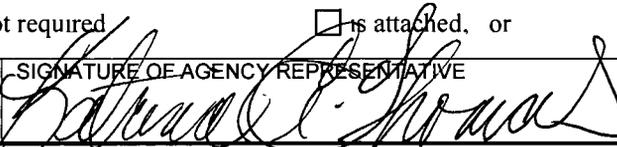


REQUEST FOR RECORDS DISPOSITION AUTHORITY		JOB NUMBER NI-237-10-1	
To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001		Date received 10/1/2009	
1 FROM (Agency or establishment) Federal Aviation Administration (FAA)		NOTIFICATION TO AGENCY	
2 MAJOR SUBDIVISION Office of Aviation Safety (AVS)		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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10	
MINOR SUBDIVISION Flight Standards Service, FS Certification and Surveillance Division, AFS-900			
4. NAME OF PERSON WITH WHOM TO CONFER Pete Spofford D. Janet Stewart-Phillips	5 TELEPHONE NUMBER 703-661-0521 202 267-3360	DATE September 10	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 <u> 2 </u> 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, <input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE 9/30/09	SIGNATURE OF AGENCY REPRESENTATIVE 		TITLE FAA RECORDS OFFICER
7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
1	<p>Air Transportation Oversight System (ATOS) (8000.12)</p> <p>The purpose of this system is to provide regulatory oversight of air carriers including certification and surveillance processes for air carriers. The system uses two main types of inspections; Design Assessments which assess the design of an air carriers systems (initially associated with certification) and Performance Assessments (surveillance based) which examine the outcomes that these systems produce.</p> <p>The application is web based and is used by ATOS inspectors to perform certificate management oversight according to the processes of the Design Assessments and Performance Assessments mentioned above. This application is composed of a number of modules.</p>		

7 ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION
	<p>a. Design Assessments</p> <p>1) Collection Data includes Safety Attribute Inspection information submitted by inspectors and, in some cases, submitted by air carriers and validated by inspectors in compliance with regulations and safety standards including aircraft configuration control, manuals, flight operations, personnel training and qualifications, route structures, airman and crewmember flight rest and duty time, technical.</p> <p>2) Certification includes inspector similar information plus analysis, assessment, and final certification</p> <p>Temporary. Cut off at the end of the fiscal year in which trend analysis using this data is completed. Destroy 5 years after cut off or when system is replaced whichever is soonest.</p> <p>b. Performance Assessments</p> <p>1) Element Performance Inspection data includes date of inspections, carrier information, inspector information, responses and comments to each question.</p> <p>2) Analysis Package includes consolidation and summary data used to assess air carrier performance, and risk analysis</p> <p>Temporary. Cut off at the end of the fiscal year in which trend analysis using this data is completed. Destroy 5 years after cut off or when system is replaced whichever is soonest.</p> <p>c. Reports</p> <p>1) Observation Reports</p> <p>2) Risk Assessment Reports</p> <p>Temporary. Cut off at the end of the fiscal year in which trend analysis using this data is completed. Destroy 5 years after cut off or when system is replaced whichever is soonest.</p>	<p>New Item</p> <p>New Item</p> <p>New Item</p>