

### Request for Records Disposition Authority

Records Schedule Number      **DAA-0457-2015-0001**  
Schedule Status                **Approved**

Agency or Establishment      **National Security Agency/Central Security Service**  
Record Group / Scheduling Group   **Records of the National Security Agency/Central Security Service**  
Records Schedule applies to      **Agency-wide**  
Schedule Subject                **Transaction Monitoring**  
Internal agency concurrences will be provided      **No**

Background Information

Item Count

| Number of Total Disposition Items | Number of Permanent Disposition Items | Number of Temporary Disposition Items | Number of Withdrawn Disposition Items |
|-----------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| 1                                 | 0                                     | 1                                     | 0                                     |

GAO Approval

Outline of Records Schedule Items for DAA-0457-2015-0001

| Sequence Number |   |
|-----------------|---|
| 1               | Transaction Monitoring Records<br>Disposition Authority Number: DAA-0457-2015-0001-0001 |

## Records Schedule Items

| Sequence Number |  |
|-----------------|--|
| 1               | <p data-bbox="358 409 1495 451"><b>Transaction Monitoring Records</b></p> <p data-bbox="358 462 1495 493">Disposition Authority Number      <b>DAA-0457-2015-0001-0001</b></p> <p data-bbox="358 514 1495 693"><b>Audit data collected on any NSA/CSS system activity that may include, but is not limited to: a) Logging of queries against raw SIGINT data which become subject to post query reviews, and b) Logging of events that can potentially provide access to, generation of, or affect the release of classified or sensitive information in NSA/CSS information repositories.</b></p> <p data-bbox="358 714 1495 745">Final Disposition                      <b>Temporary</b></p> <p data-bbox="358 766 1495 798">Item Status                                <b>Active</b></p> <p data-bbox="358 819 1495 850">Is this item media neutral?            <b>Yes</b></p> <p data-bbox="358 871 1495 987">Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?          <b>Yes</b></p> <p data-bbox="358 1008 1495 1092">Do any of the records covered by this item exist as structured electronic data?                          <b>Yes</b></p> <p data-bbox="358 1123 1495 1155"><b>Disposition Instruction</b></p> <p data-bbox="358 1176 1495 1207">Cutoff Instruction                        <b>Close annually.</b></p> <p data-bbox="358 1228 1495 1260">Transfer to Inactive Storage            <b>Transfer to NCRC 5 years after cutoff</b></p> <p data-bbox="358 1281 1495 1312">Retention Period                         <b>Destroy 30 year(s) after cutoff</b></p> <p data-bbox="358 1354 1495 1386"><b>Additional Information</b></p> <p data-bbox="358 1407 1495 1438">GAO Approval                              <b>Not Required</b></p> |

### 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   |
|------------|--------------------------|------------------|---|--|
| 03/11/2015 | Certify                  | NSA One          | NSA User                                | NSA - NSA  |
| 05/27/2015 | Return for Revision      | Sean Curry       | Senior Appraisal Archivist              | National Archives and Records Administration - Agency Services             |
| 06/19/2015 | Submit For Certification | NSA One          | NSA User                                | NSA - NSA  |
| 06/19/2015 | Certify                  | NSA One          | NSA User                                | NSA - NSA  |
| 09/08/2015 | Submit for Concurrence   | Lisa Clavelli    | Supervisor, ACNR Appraisal Team 2       | National Archives and Records Administration - Records Management Services |
| 09/09/2015 | Concur                   | Margaret Hawkins | Director of Records Management Services | National Records Management Program - ACNR Records Management Services     |
| 09/11/2015 | Concur                   | Margaret Hawkins | Director of Records Management Services | National Records Management Program - ACNR Records Management Services     |
| 09/15/2015 | Approve                  | David Ferriero   | Archivist of the United States          | Office of the Archivist - Office of the Archivist                          |