Form NA-1005 Revised: 12/2022

Verification for the Use of GRS 6.1, Email and other Electronic Messages Managed Under a Capstone Approach

SECTION A: GENERAL BACKGROUND INFORMATION (GRS 6.1, item 010)

This section captures general information about the agency and the scope of Capstone implementation. This includes: 1) name of the agency to which this form applies; 2) applicable record group number; 3) documentation on whether the agency will also be applying this GRS to the other types of electronic messages covered in the scope of the GRS; 4) selection of which GRS 6.1 items the agency is proposing to use; and 5) information on implementation scope, such as whether agency-wide or limited to a specific component/office, as well as information on legacy email.

NOTE: One form is required for each unique implementation plan (for example, if implementation is limited to two program offices, but each program office differs in their implementation, one form for each required) and/or per record group (RG) included (for example, a department implementing Capstone on behalf of their components which have separate record group numbers would need to submit one form per component/record group). This ensures that all position are appropriately identified and documented. As a general rule, each record group will require a separate form.

Completed forms may be submitted to GRS_Team@nara.gov.

THIS SECTION FOR NARA USE ONLY				
Job Number	GRS-6-1-0218-2023-0003			
Received Date	05/08/2023			
Approval Date (date, name, title)	11/21/2023 Laurence Brewer, Chief Records Of	ficer, NARA		
BELOW TO BE COMPLETED BY SUBMITTING AGENCY				
Name of Agency	United States Cyber Command			
December 18 and 18	10240	•		
Record Group Number	0218			
Is there a classified version of this schedule? (select	No	1		
from drop-down menu)				
Is this form superseding a previous submission?	Yes			
(select from drop-down menu)				
If so, input job number (GRS 6.1:XXXX-)	GRS-6-1-0218-2019-0002			
GRS Implementation Scope. Will the agency also be	No (email only)	Ì		
applying this GRS to other types of electronic	(cinal only)			
messages as defined in the GRS scope? NOTE: See the				
GRS scope for electronic message inclusions and				
exclusions. (select from drop-down menu)				
exclusions. (select from drop down menu)				
		•		
GRS Items Proposed for Use (select from drop-down	All items			
menu)				

Additional Scope Comments. If an agency did not check "all" under the "GRS 6.1 item(s) proposed for use" section, please summarize how other records are to be managed. If applicable, please include in this section all other RGs for which your agency is submitting a separate form (for example, "The department will also be submitting forms for the following additional components: [list of components, with their record group number]."	
Cutoff Instruction (select from drop-down menu)	Cutoff at the end of the calendar year
Transfer Instruction (select from drop-down menu) NOTE: All transfer instructions are based on the selected cutoff. For each, the option for transferring email after declassification review (for classified email) is included; for example, an agency that wishes to transfer their unclassified email at 15 years, but their classified email at 25 years (after declassification review), would select "15 yrs or after declass review."	20 yrs or after review
Legacy Scope. Agencies using this GRS are expected to apply the items being used to all legacy (existing) records. Please provide any general information on legacy records below (for example, "no legacy records exist for this agency, as traditional records management with a print-and-file policy was enforced prior to Capstone adoption" or "agency will be including legacy records for all items being used, dating back to approximately 2010.")	Agency will be including legacy email for all items being used, dating back to approximately 2010.

Do any of the Capstone officials proposed on this list have accounts on security classified networks or systems? (select from drop-down menu)	Yes	
Do any of the Capstone officials proposed on this list have secondary or alias accounts, regardless of classification? (select from drop-down menu)	Yes	
URL to Agency Organization Chart	Provided Separately	
	Agency Contact Information	
Name of Person to Contact with form questions	Shannon R. Hueber - Christine C. Betts	
Phone	443-654-4744 - 443-479-4944	
Email	srhuebe@cybercom.mil - ccbetts@cybercom.mil	
	Agency Records Officer	
Name of Agency Records Officer	Shannon R. Hueber - Christine C. Betts	
Phone	443-654-4744 - 443-479-4944	
Email	srhuebe@cybercom.mil - ccbetts@cybercom.mil	
By checking this box, you certify that you are submitting this form as the Agency Records Officer	✓ Certification	

THIS SHEET AUTO-POPULATES. DO NOT INPUT DATA.

	Total Positions	Total Accounts
Category 1	1	3
Category 2	2	6
Category 3	3	9
Category 4	4	11
Category 5	7	21
Category 6	24	72
Category 7	7	21
Category 8	12	36
Category 9	0	0
Category 10	0	0
TOTALS	60	179

Form NA-1005

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SECTION B: Electronic Messages

Those agencies that are also using this GRS for other types of electronic messages must also complete the "Electronic Messages" tab. Specifically, those agencies that selected "yes" for "GRS Implementation Scope" on the "General Information" tab are required to complete that section. If an agency answered "no," then this tab may be skipped.

SECTION B: List of Capstone Accounts (GRS 6.1, item 010)

This section captures a listing of all positions or roles that fit into the definitions provided in item 010 of GRS 6.1. This section is broken down to correspond to the ten categories provided under item 010.

Some agencies may not have any positions for certain categories. Please explain why, under each applicable category. (For example, "We do not have any regional administrators" or "These positions are included under another submission" or "all the positions in this category are already covered in other categories.") Please refer to GRS 6.1, the FAQs about GRS 6.1, and the definitions provided within each category of this form for additional information on which positions must be included in a Capstone approach.

This section is required even in instances where only the temporary items (011 and/or 012) are being used, in which case it acts as an exception list. NOTE: the list should be of positions or roles (for example, "Secretary"), not specific individual names, email addresses, or other idenfiers (for example, "John Smith" or "John.Smith@agency.gov"). Agencies may summarize or condense specific levels of management, rather than repeat positions. For example, an agency may input one entry for "All Under-Secretaries" with a position total that represents the number of said positions, rather than listing out each specific Under-Secretary.

Each category (1 through 10) as defined by GRS 6.1, item 010, has its own tab within this workbook. Each tab has three parts: Part (a) for ACTIVE positions -- those positions that are to remain as permanent; Part (b) LEGACY RECORDS ONLY positions -- those positions which are no longer permanent from a certain point forward (either because they have been eliminated from the organization, or the duties changed making the position inappropriate for inclusion as permanent in any category), but still have permanent legacy email / electronic messages; and Part (c) for REMOVED positions -- those positions previously approved as permanent, but are now are proposed as temporary for both day-forward and legacy records.

(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed since any previously approved submission; 2) are new to this category, either because the position is new to the agency, the position has been reappraised as having permanent email / electronic messages, or this is the agency's first submission; 3) have been changed in regard to position title, number of accounts, and/or number of positions; or 4) are being moved from another permanent category to this one. This section will include all roles and positions that have permanent email / messages, both day-forward and legacy. The "number of positions" will usually be "1," but may be higher for those positions being condensed / rolled-up, such as "all Under Secretaries," or "all Board Members." The "number of accounts" is a total of all accounts for the corresponding "number of positions" -- for example, if there are 2 Under-Secretary positions listed, and each has 3 assigned email accounts, the total accounts for this field would be 6. NOTE: in cases where the agency is also applying the GRS to the other types of electronic messages included in the scope of the GRS, the agency is not required to reflect such in the number of accounts field; NARA acknowledges that this information would be difficult to ascertain for the purposes of this form. This information is more appropriate for inclusion within the transfer paperwork (documentation) required at the time records are transferred to the legal custody of NARA.

NOTATING THE CHANGES: The "Summary of Changes from previous submission" field includes a drop-down list of possible changes that may have occurred since the previous submission. This field helps facilitate review of the new submission by NARA. Please select the scenario that is most appropriate. Most positions being carried forward from a previously approved form can likely be noted as "No change." Other changes may include: number of positions increased / decreased (generally for those position titles that are rolled-up); number of accounts increased / decreased; the title of the position has changed; the position is new to the agency (and thus was not on previously approved forms); the position has been moved from one category to another (for example, a position was approved as Category 2 in a previous submission, but was deemed more appropriate for a different category; or the position has been reappraised as permanent (was not deemed appropriate for inclusion on previously approved forms, but now is). If none of the options apply, please select "other" and be prepared to discuss the changes with your NARA Appraisal Archivist during review of the form.

(b) PERMANENT LEGACY RECORDS ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the agency) but still have legacy records that need to be managed as permanent; or 2) are being reappraised as temporary for a certain date forward, but legacy records will remain permanent. This section will include all roles and positions that have legacy permanent records to manage, but no permanent records from a certain date forward. Roles / positions in this section may be dropped from this form after the final transfer of all permanent legacy records to NARA. Select the most appropriate option from the drop-down list for "Summary of Changes from previous submission." Notate the calendar year that that permanent records for the related position have ceased. This section documents -- in these cases -- that even though the position has been eliminated from the active permanent list, there will still exist legacy permanent records to be managed.

(c) REMOVED POSITIONS – CHANGE FROM PERMANENT TO TEMPORARY. This list is for those positions that were approved as permanent on a previous form, but are now proposed as temporary. These are positions now deemed inappropriate for inclusion in any category under GRS 6.1, item 010. In these cases all records covered by the GRS, both day-forward and any existing legacy records, may be managed as temporary upon approval of this form.

TOTALS. The "totals" tab of this workbook auto-totals the number of all permanent positions and accounts for each of the 10 category tabs.

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Category 1) The head of the agency, such as Secretary, Commissioner, Administrator, Chairman or equivalent. The very top executive of the agency. For cabinet level agencies, this is typically a Secretary. For independent
agencies, and components within cabinet level agencies, this may be a Commissioner, Administrator, Director, or a specialized title (such as "Archivist of the United States"). For other agencies, including Commissions and
Boards, this may be a Chairman, Executive Director, a group of Commissioners, Council Members, Board Members, or the equivalent. Most agencies will have one position for this category (although the one position may
nave multiple email accounts); some agencies, such as Commissions and Boards, may have multiple positions in the category. *If no positions are identified, please briefly explain why (for example, "Not applicable; no
positions in this category exist.")

NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be prompted to input the row number where you would like row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional rows you would like added.

Add Row

(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed sir	ice any previous	sly approved s	ubmission; 2) are new to this category, either because the position is
new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submission	* *		
4) are being moved from another permanent category to this one. This section will include all roles and positions that ha	ve permanent e	mail, both day	-forward and legacy.
POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-
	Positions	Accounts	down menu)
Commander	1	3	No change
TOTALS:	1	2	

(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the agency) but still have legacy email that needs to be managed as permanent; or 2) are being reappraised as temporary for a certain date forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy permanent email to manage, but no permanent email from a certain date forward. Roles / positions in this section may be dropped from this form after the final transfer of all permanent legacy email to NARA.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
TOTALS:	0	0		 -

(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVED from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-forward and legacy email will be temporary. This section will include all roles and positions that were on previously approved forms as permanent, but have NO permanent email, whether day-forward or legacy. These positions should only be listed on the submission that provides notification of the change from permanent to temporary; they may be removed from future submissions.

POSITION TITLE / ROLE

TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)

Category 2) Principal assistants to the head of the agency (second tier of management), such as Under Secretaries, Assistant Secretaries, Assistant Commissioners, and/or their equivalents; this includes officers of the Armed Forces serving in comparable position(s). Generally the second-tier of management within an agency, this may include Under Secretaries, Assistant Secretaries, Assistant Commissioners, Vice Chairmen, etc.

Some agencies may use other terminology, such as "Associate." The number of positions at this level will vary greatly agency to agency. Some may only have one, such as an Assistant Commissioner, while others may have multiple, such as numerous Assistant Secretaries each with oversight of a specific program, bureau, or line of business within the agency. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be prompted to input the row number where you would like row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional rows you would like added.

Add Row

(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed since any previously approved submission; 2) are new to this category, either because the position is new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submission; 3) have been changed in regard to position title, number of accounts, and/or number of positions; or 4) are being moved from another permanent category to this one. This section will include all roles and positions that have permanent email, both day-forward and legacy.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-
	Positions	Accounts	down menu)
Executive Assistant	1	3	Position is new since last submission
Military Aide	1	3	Title change
TOTALS:	2	6	

(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the agency) but still have legacy email that needs to be managed as permanent; or 2) are being reappraised as temporary for a certain date forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy permanent email to manage, but no permanent email from a certain date forward. Roles / positions in this section may be dropped from this form after the final transfer of all permanent legacy email to NARA.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
TOTALS:	0	0		
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	2	6		

(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVED from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-forward and legacy email will be temporary. This section will include all roles and positions that were on previously approved forms as permanent, but have NO permanent email, whether day-forward or legacy. These positions should only be listed on the submission that provides notification of the change from permanent to temporary; they may be removed from future submissions.

POSITION TITLE / ROLE

POSITION TITLE / ROLE

Category 3) Deputies of all positions in categories 1 and 2, and/or their equivalent(s). Most of the first- and second-tier daily operations of the agency. This includes Deputy Secretaries, Deputy Commissioners, Deputy Assistant Commissioners are identified, please briefly explain why (for example, "Not applicable, no positions in this category exist.")				
NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be promp row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional row	·		ber where you would like Add l	Row
(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed since new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submission; 3 are being moved from another permanent category to this one. This section will include all roles and positions that have	3) have been c	hanged in rega	ard to position title, number of accounts, and/or number of position	
POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from	n drop-
	Positions	Accounts	down menu)	
Deputy Commander	1	3	No change	
Chief of Staff	1	3	No change	
Deputy Chief of Staff	1	3	No change	
TOTALS:	3	9		
forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy permane this form after the final transfer of all permanent legacy email to NARA.	ent email to m	anage, but no	permanent email from a certain date forward. Roles / positions in	this section may be dropped from
POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select fron	n drop- Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
			, and the second se	no longer creates
				permanent email
				P S S S S S S S S S S
TOTALS:	0	0		
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	3	9		
(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVED	_			
	Ĭ			
from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-				
from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day- forward and legacy email will be temporary. This section will include all roles and positions that were on previously				
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from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day- forward and legacy email will be temporary. This section will include all roles and positions that were on previously				

POSITION TITLE / ROLE

Category 4) Staff assistants to all positions in categories 1 and 2, such as special assistants, confidential assistants, military assistants, and/or aides. For those senior officials in categories 1 and 2, important work is often
carried out by special assistants, confidential assistants, military assistants, aides, executive assistants, etc. They may send email on behalf of senior officials and/or their email account contains email closely related to the
responsibilities and actions of the senior officials they support. For example, a "special assistant" to the Secretary of Defense, or a "Counselor" to Secretary of Health and Human Services would fall into this category. *If no
positions are identified, please briefly explain why (for example, "Not applicable, no positions in this category exist.")

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Add Row

(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed since any previously approved submission; 2) are new to this category, either because the position is new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submission; 3) have been changed in regard to position title, number of accounts, and/or number of positions; or 4) are being moved from another permanent category to this one. This section will include all roles and positions that have permanent email, both day-forward and legacy.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop
	Positions	Accounts	down menu)
Executive Assistant to the Deputy Commander	1	3	Title change
Military Aide to the Deputy Commander	1	2	No change
Military Aide to the Chief of Staff	1	3	No change
Executive Assistant to the Deputy Chief of Staff	1	3	Title change
Reserve Mobilization Assistant	1	3	Position is new since last submission
National Guard Assistant	1	3	Position is new since last submission
TOTALS:	6	17	

(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the agency) but still have legacy email that needs to be managed as permanent; or 2) are being reappraised as temporary for a certain date forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy permanent email to manage, but no permanent email from a certain date forward. Roles / positions in this section may be dropped from this form after the final transfer of all permanent legacy email to NARA.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
TOTALS:	0	0		
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	6	17		

(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVED from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-forward and legacy email will be temporary. This section will include all roles and positions that were on previously approved forms as permanent, but have NO permanent email, whether day-forward or legacy. These positions should only be listed on the submission that provides notification of the change from permanent to temporary; they may be removed from future submissions.

POSITION TITLE / ROLE

POSITION TITLE / ROLE

Category 5) Principal management positions, such as Chief Operating Officer, Chief Information Officer, and Chief Financial Officer, and/or their equivalent(s). These positions tend to be those executives who operational and management responsibilities within an agency, including Chief Operating Officer, Chief Information Officer, Chief Knowledge Officer, Chief Technology Officer, and Chief Financial Officer. These positions required by statute or Executive Order, such as, for example, the Chief Financial Officer Act and the Chief Technology Officer Act. For some agencies, these positions may already be covered by other categories are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist" or "Not applicable; All positions accounted for in other categories.")	ositions are
NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be prompted to input the row number where you would like row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional rows you would like added.	Add Row
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POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop
	Positions	Accounts	down menu)
Chief Information Officer	1	3	No change
Chief Knowledge Officer	1	3	No change
Chief Data Officer	1	3	Position is new since last submission
Executive Director	1	3	No change
Command Acquisition Executive (CAE)	1	3	Position is new since last submission
Command Procurement Executive (CPE)	1	3	Position is new since last submission
Head of Contracting Activity (HCA)	1	3	Position is new since last submission
TOTALS:	7	21	

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
TOTALS:	0	0		
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	7	21		

(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVED
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only be listed on the submission that provides notification of the change from permanent to temporary; they may be
removed from future submissions.
POSITION TITLE / ROLE

Category 6) Directors of significant program offices, and/or their equivalent(s). Those Directors (or equivalents, such as Executive Directors, Managers, Directorates, or Chiefs) that oversee and manage major program offices, bureaus, or lines of business that support the agency mission. For example, many agencies will have a Director that oversees Congressional and Legislative affairs, or a Director that oversees one specific mission-related program office. For some agencies, these positions may already be covered by other categories. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be prompted to input the row number where you would like row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional rows you would like added.

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POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop
	Positions	Accounts	down menu)
Director, Manpower & Personnel - J1	1	3	No change
Director, Intelligence - j2	1	3	No change
Director, Operations - J3	1	3	No change
Director, Future Operations	1	3	Reappraised as permanent (including legacy)
Director, Current Operations	1	3	Reappraised as permanent (including legacy)
Director, Logistics - J4	1	3	No change
Director, Plans and Policy - J5	1	3	No change
Director, C4 Systems - J6	1	3	Title change
Director, Exercises and Training J7	1	3	No change
Director, Capability & Resource Integration J8	1	3	No change
Director, Acquisition & Technology - J9	1	3	No change
Deputy Director, Manpower & Personnel	1	3	No change
Deputy Director, Intelligence	1	3	No change
Deputy Director, Operations	1	3	No change
Deputy Director, Logistics	1	3	No change
Deputy Director, Plans and Policy	1	3	No change
Deputy Director, C4 Systems	1	3	Title change
Deputy Director, Exercises and Training	1	3	No change
Deputy Director, Capability & Resource Integration	1	3	No change
Deputy Director, Acquisition & Technology	1	3	No change
HQ Commandant	1	3	No change
TOTALS:	21	63	

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
Chief Visits and Protocol	1	3	Position duties changed; email for a certain date forward is temporary; legacy email remains permanent.	2023
Historian	1	3	Position duties have changed and email for a certain date forward is temporary while legacy email remains permanent.	2023
Joint Task Force - ARES, Commander	1	3	Position duties have changed and email for a certain date forward is temporary while legacy email remains permanent.	2022
Joint Task Force - ARES, Deputy Commander	1	3	Position duties have changed and email for a certain date forward is temporary while legacy email remains permanent.	2022
TOTALC.		42		
TOTALS:	4	12		
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	25	75		

(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVED from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-
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removed from future submissions.
POSITION TITLE / ROLE

Category 7) Principal regional officials, such as Regional Administrators, and/or their equivalent(s). Those agencies with a regional structure must include the accounts of principal regional officials. For most agencies with a regional presence this will be limited to Regional Administrators, or those officials who are responsible for the management and operations of specific regional areas (e.g., an agency that has 10 regions to carry out mission-critical activities would include those 10 Regional Administrators). It does not pertain to the heads of individual offices within regions, such as, but not limited to, customer service centers, processing centers, or administrative offices that conduct routine activities (e.g., passport offices, or Social Security claims processing offices). *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist" or "Agency has no regional presence with these types of positions.")

NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be prompted to input the row number where you would like row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional rows you would like added.

Add Row

(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed since any previously approved submission; 2) are new to this category, either because the position is new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submission; 3) have been changed in regard to position title, number of accounts, and/or number of positions; or 4) are being moved from another permanent category to this one. This section will include all roles and positions that have permanent email, both day-forward and legacy.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-
	Positions	Accounts	down menu)
Cyber National Mission Force, Commander	1	3	No change
Marine Forces Cyber Command, Commander	1	3	Title change
Fleet Cyber Command, Commander	1	3	Title change
Air Force Cyber Command, Commander	1	3	Title change
Army Cyber Command, Commander	1	3	Title change
Coast Guard Cyber Command, Commander	1	3	Title change
Joint Forces Headquarters-DOD Information Network, Commander	1	3	No change
TOTALS:	7	21	

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
TOTALS:	0	0		
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	7	21		

c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVE
rom this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-
orward and legacy email will be temporary. This section will include all roles and positions that were on previously
approved forms as permanent, but have NO permanent email, whether day-forward or legacy. These positions should
only be listed on the submission that provides notification of the change from permanent to temporary; they may be emoved from future submissions.
enioved from ratare submissions.
POSITION TITLE / ROLE

Category 8) Roles or positions that routinely and directly advise the above positions, including special advisers, General Counsels, Chiefs of Staff, Inspectors General, etc. Many management positions routinely provide advice and oversight to the agency in the course of daily business, and are involved in mission related policy formulation, implementation, and/or interpretation. This may include general program oversight, legal protection and oversight, and daily operations and management. For most agencies this will include General Counsels, Chiefs of Staff, Inspectors General and special advisers (such as "Policy Advisors") within the top tiers of the agency. This does not include those that advise on purely administrative issues. For example, a Chief of Staff within a lower tier of the agency would not be included in this category. *If no positions are identified, please briefly explain why (for example, "Not applicable; no positions in this category exist.")

NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be prompted to input the row number where you would like row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional rows you would like added.

Add Row

(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed since any previously approved submission; 2) are new to this category, either because the position is new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submission; 3) have been changed in regard to position title, number of accounts, and/or number of positions; or 4) are being moved from another permanent category to this one. This section will include all roles and positions that have permanent email, both day-forward and legacy.

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from dr		
	Positions	Accounts	down menu)		
Assistant Deputy Director for Intelligence Integration	1	3	Position is new since last submission		
Joint Intelligence Operations Center (JIOC) Commander	1	3	Position is new since last submission		
Technical Director	1	3	Position is new since last submission		
Senior Defense Intelligence Analyst	1	3	Position is new since last submission		
Executive Assistance	2	6	Position is new since last submission		
Executive Action Group (EAG)	1	3	Position is new since last submission		
Surgeon General	1	3	Position is new since last submission		
Senior Enlisted Leader	1	3	No change		
Political Advisor	1	3	No change		
Inspector General	1	3	No change		
Legislative Liaison	1	3	No change		
Staff Judge Advocate	1	3	No change		
Public Affairs Officer	1	3	No change		
TOTALS:	14	42			

POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-	Calendar year position
	Positions	Accounts	down menu)	eliminated from agency or
				no longer creates
				permanent email
TOTALS:	0	0		·
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	14	42		

(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) have been REMOVE
from this category due to being reappraised as temporary since the last NA Form 1005 submission, so that both day-
forward and legacy email will be temporary. This section will include all roles and positions that were on previously
approved forms as permanent, but have NO permanent email, whether day-forward or legacy. These positions should
only be listed on the submission that provides notification of the change from permanent to temporary; they may be
removed from future submissions.
POSITION TITLE / ROLE
FOSITION TITLE / NOLL

Appointment with Senate Confirmation (PAS) but not represented in any of the other categories. For most agencies t				t
to be identified. *If no positions are identified, please briefly explain why (for example, "Not applicable; all PAS positions are identified, please briefly explain why (for example, "Not applicable; all PAS positions").	ions accounted for i	n other catego	ries.")	
NOTE: To add additional rows to any section below, click the "Add Row" button to the right; you will be pr	•		per where you would like Add Row	
row(s) to be added BELOW the selected row. You will then be prompted to input the number of additional	ii rows you would	ike added.		
(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have not changed new to the agency, the position has been reappraised as having permanent email, or this is the agency's first submiss 4) are being moved from another permanent category to this one. This section will include all roles and positions that	sion; 3) have been cl	nanged in rega	rd to position title, number of accounts, and/or number of positions;	or
POSITION TITLE / ROLE	Number of Positions	Number of Accounts	Summary of Changes from previous submission (select from dr down menu)	ор-
			,	
TOTALS: (b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per				
	ency) but still have le	gacy email th		
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	section may be dropped from op- Calendar year position
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le	gacy email than anage, but no	permanent email from a certain date forward. Roles / positions in this	op- Calendar year position eliminated from agency o
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency o no longer creates
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency o
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency o no longer creates
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency o no longer creates
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency o no longer creates
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA. POSITION TITLE / ROLE	Number of Positions	gacy email the anage, but no Number of Accounts	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency o no longer creates
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated from the age forward, but legacy email will remain permanent. This section will include all roles and positions that have legacy per this form after the final transfer of all permanent legacy email to NARA.	ency) but still have le rmanent email to ma Number of	gacy email the anage, but no Number of	Summary of Changes from previous submission (select from dr	op- Calendar year position eliminated from agency on no longer creates

removed from future submissions.

POSITION TITLE / ROLE

and/or programs within the agency that predominantly create permanent records related to mission crare appropriate for permanent retention, but not captured in the other nine (9) categories.	itical functions or policy decisions	and/or are o	f historical significance. This category is for those roles and positions tha	t
NOTE: To add additional rows to any section below, click the "Add Row" button to the right; y row(s) to be added BELOW the selected row. You will then be prompted to input the number			ber where you would like Add Row	
(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1) have new to the agency, the position has been reappraised as having permanent email, or this is the agency 4) are being moved from another permanent category to this one. This section will include all roles and	s first submission; 3) have been cl	nanged in reg	ard to position title, number of accounts, and/or number of positions; o	r
POSITION TITLE / ROLE	Number of Positions	Number of Accounts	Summary of Changes from previous submission (select from drop down menu)	o·
TOTALS:	0	0		_
(b) PERMANENT LEGACY EMAIL ONLY. List ALL positions that: 1) no longer exist (have been eliminated forward, but legacy email will remain permanent. This section will include all roles and positions that he this form after the final transfer of all permanent legacy email to NARA.				
POSITION TITLE / ROLE	Number of Positions	Number of Accounts	Summary of Changes from previous submission (select from drop down menu)	calendar year position eliminated from agency or no longer creates permanent email
TOTALS: TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	0	0		
(c) REMOVED POSITIONS - CHANGE FROM PERMANENT TO TEMPORARY. List ALL positions that: 1) has from this category due to being reappraised as temporary since the last NA Form 1005 submission, so the forward and legacy email will be temporary. This section will include all roles and positions that were o	hat both day-			

CATEGORY 10) Additional roles and positions that predominantly create permanent records related to mission critical functions or policy decisions and/or are of historical significance. These represent roles, positions,

approved forms as permanent, but have NO permanent email, whether day-forward or legacy. These positions should only be listed on the submission that provides notification of the change from permanent to temporary; they may be

removed from future submissions.

POSITION TITLE / ROLE