Form NA-1005 Verification for the Use of GRS 6.1, Email 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) selection of which GRS 6.1 items the agency is proposing to use; 4) 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 rile, each record group will require a separate form.

THIS SECTION FOR NARA USE ONLY			
Job Number	GRS-6-1-0066-2020-0001		
Received Date	November 27, 2019		
Approval Date (date, name, title)	August 24, 2022 Laurence Brewer, Chief Records Officer, NARA		

BELOW TO BE COMPLETED BY SUBMITTING AGENCY		
Name of Agency	Commission of Fine Arts	
Record Group Number	0066	
- 		
Is there a classified version of this schedule? (select	Νο	
from drop-down menu)		
	No	
Is this form superseding a previous submission? (select from drop-down menu)		
If so, input job number (GRS 6.1:XXXX-)		
GRS Items Proposed for Use (select from drop-down menu)	All items	
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 email is 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]."	Only FTEs have email accounts; none of the appointed r Georgetown Board have email accounts. The Chair and their professional email accounts (architectural firm and communications will be captured with the Secretary's em	Vice Chair communicate to the Secretary via university respectively) and their

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 classifield email) is included; for example, an agency that wishes to transfer their unclassified email at 15 years, but their classifield email at 25 years (after declassification review), would select "15 yrs or after declass review."	15 yrs or after declass review
Legacy Email Scope. Agencies using this GRS are expected to apply the items being used to all legacy (existing) email. Please provide any general information on legacy email below (for example, "no legacy email exists 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 email for all items being used, dating back to approximately 2010.")	No legacy email exists for this agency, as traditional records management with a print and file policy was enforced prior to Capstone adoption.
Do any of the Capstone officials proposed on this list have email accounts on security classified	Νο
networks or systems? (select from drop-down menu)	
Do any of the Capstone officials proposed on this list have secondary or alias accounts, regardless of classification? (select from drop-down menu)	No
URL to Agency Organization Chart	https://www.cfa.gov/who-we-are

Agency Contact Information			
Name of Person to Contact with form questions	Susan Raposa		
Phone	202 233-8615		
Email	sraposa@cfa.gov		

Agency Records Officer			
Name of Agency Records Officer	Susan Raposa		
Phone	202 233-8615		
Email	<u>sraposa@cfa.gov</u>		
By checking this box, you certify that you are submitting this form as the Agency Records Officer	Certification		

a V	Total Positions	Total Accounts
Category 1	1	1
Category 2	1	1
Category 3	0	0
Category 4	2	2
Category 5	0	0
Category 6	0	0
Category 7	0	0
Category 8	0	0
Category 9	0	0
Category 10	5	5
TOTALS	9	9

THIS SHEET AUTO-POPULATES. DO NOT INPUT DATA.

Form NA-1005 Verification for the Use of GRS 6.1, Email Managed Under a Capstone Approach

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 or email addresses (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 EMAIL 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; 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 email.

(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. 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 email 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.

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 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. Select the most appropriate option from the drop-down list for "Summary of Changes from previous submission." Notate the calendar year that that permanent email for the related position has 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 email 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 email, both day-forward and any existing legacy email, may be managed as temporary upon approval of this form.

TOTALS. The second tab of this workbook auto-totals the number of all permanent positions and accounts for each of the 10 category tabs. These numbers must be input into ERA to document the total number of positions and accounts proposed with permanent email for the agency.

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 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 othe 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 cat have 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 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.

(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 cat 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 a 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 p
	Positions	Accounts	de
Secretary	1	1	Not applica
TOTALS:	1	1	

(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 p
	Positions	Accounts	do
TOTALS:	0	0	
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	1	1	

(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.

r ager egory	bically a Secretary. For independent ncies, including Commissions and (although the one position may example, "Not applicable; no
	Add Row
	 either because the position is its, and/or number of positions; or
	us submission (select from drop-
	nenu)
ble (1	1st submission)

previous submission (select from drop-	Calendar year position
own menu)	eliminated from agency or
	no longer creates
	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 ed Armed Forces serving in comparable position(s). Generally the second-tier of management within an agency, this may include Under Secretaries, Assistant Secretaries, Assistant, Bernetaries, Assistant, Bernetaries, Assistant, Assistant

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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TOTALS:	1	1	
	-		
Supervisory Architect	1	1	Not applica
	Positions	Accounts	d
POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from p

(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		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)	1	1		

(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.

Commis nt Comr	nts; this includes sioners, Vice Cha missioner, while c why (for example	airmen, etc. others may have
	Add Row	
	ither because the , and/or number	
revious	submission (se	lect from drop-
own me	nu)	
ble (1st	t submission)	

Category 3) Deputies of all positions in categories 1 and 2, and/or their equivalent(s). Most of the first- and second-tier executives covered in the first two categories have correspon daily operations of the agency. This includes Deputy Secretaries, Deputy Commissioners, Deputy Assistant Commissioners, etc. The number of deputy positions will also vary greatly f are identified, please briefly explain why (for example, "Not applicable, no positions in this category exist.")

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TOTALS:	0	0	
	2		
	Positions	Accounts	d
POSITION TITLE / ROLE	Number	f Number of	Summary of Changes from

(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 p
	Positions	Accounts	d
TOTALS:	0	0	
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) 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.

nding deputy position(s) that assist in the rom agency to agency. *If no positions
Add Row
egory, either because the position is ccounts, and/or number of positions; or
revious submission (select from drop- own menu)

previous submission (select from drop-	Calendar year position
own menu)	eliminated from agency or
	no longer creates
	permanent email

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, 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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POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from p
	Positions	Accounts	da
Administrative Officer	1	1	Not applica
Senior Administration / Policy Advisor	1	1	Not applica
TOTALS:	2	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.

		<u>.</u>		
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	2		

(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

Add Row

previous submission (select from dropown menu) uble (1st submission)

ible (1st submission)

Category 5) Principal management positions, such as Chief Operating Officer, Chief Information Officer, and Chief Financial Officer, and/or their equivalent(s). These positions ten operational and management responsibilities within an agency, including Chief Operating Officer, Chief Information Officer, Chief Knowledge Officer, Chief Technology Officer, and Ch often 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 alreade positions 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.

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 p
	Positions		dd
TOTALS:	0	0	

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POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from p
	Positions	Accounts	dd
TOTALS:	0	0	
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) 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.

nd to be those executives who have nief Financial Officer. These positions are y be covered by other categories. *If no .")
Add Row
tegory, either because the position is accounts, and/or number of positions; or
previous submission (select from drop- own menu)

previous submission (select from drop-	Calendar year position
own menu)	eliminated from agency or
	no longer creates
	permanent email

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 or 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 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 ap 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 p
	Positions	Accounts	de
TOTALS:	0	0	

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		50 C	6
POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from p
	Positions	Accounts	de
TOTALS:	0	0	
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	0	0	1

(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.

r that o	e and manage major program oversees one specific mission- le; no positions in this category
	Add Row
tegory,	, either because the position is
ccount	ts, and/or number of positions; or
	us submission (select from drop-
own m	ienu)

previous submission (select from drop-	Calendar year position
own menu)	eliminated from agency or
	no longer creates
	permanent email

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 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 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 cer 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 explain 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.

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TOTALS:	0	0	

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POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from p
	Positions	Accounts	d
TOTALS:	0	0	
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) 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.

regional officials. For most agencies with / that has 10 regions to carry out mission- nters, processing centers, or xample, "Not applicable; no positions in
Add Row
regory, either because the position is ccounts, and/or number of positions; or
revious submission (select from drop-
own menu)

previous submission (select from drop-	Calendar year position
own menu)	eliminated from agency or
	no longer creates
	permanent email

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 m 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 ger and oversight, and daily operations and management. For most agencies this will include General Counsels, Chiefs of Staff, Inspectors General advisers (such as "Policy Adv 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. 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.

(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 cat 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 a 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 p
	Positions	Accounts	dd
	5		
TOTALS:	0	0	

(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)	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.

anagement positions routinely provide neral program oversight, legal protection visors") within the top tiers of the *If no positions are identified, please			
e	Add Row		
-	y, either because the position is nts, and/or number of positions; or		
	ous submission (select from drop- menu)		
	· ·		

Category 9) Roles and positions not represented above and filled by Presidential Appointment with Senate Confirmation (PAS positions). This category is a catch all for any position Appointment with Senate Confirmation (PAS positions). This category is a catch all for any position appointment with Senate Confirmation (PAS) but not represented in any of the other categories. For most agencies the PAS positions will already be captured in categories 1 through a to be identified. *If no positions are identified, please briefly explain why (for example, "Not applicable; all PAS positions accounted for in other categories.")

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.

(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 cat 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 a 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 p
	Positions	Accounts	d
TOTALS:	0	0	
			- 3

(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)	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.

on that was filled by Presidential				
8, and no other PAS positions will need				
Add Row				
Add Now				
tegory, either because the position is				
ccounts, and/or number of positions; or				
previous submission (select from drop-				
own menu)				
JWITHEIIUJ				

	lated to mission critical functions or p	olicy decision	s and/or are of historical significance. These represent roles, positions,
and/or programs within the agency that predominantly create permanent records related to missi	ion critical functions or policy decision	s and/or are of	historical significance. This category is for those roles and positions that
are appropriate for permanent retention, but not captured in the other nine (9) categories.			
NOTE: To add additional rows to any section below, click the "Add Row" button to the rig	t: you will be prompted to input	the row num	ber where you would like
row(s) to be added BELOW the selected row. You will then be prompted to input the num			Add Row
Tow(5) to be duded below the selected row. For win then be proinpled to input the half		inte dudeu.	
(a) ACTIVE PERMANENT POSITIONS, DAY-FORWARD AND LEGACY. List ALL those positions that: 1	1) have not changed since 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 ag			
4) are being moved from another permanent category to this one. This section will include all role			
			с <i>у</i>
POSITION TITLE / ROLE	Number of	Number of	Summary of Changes from previous submission (select from drop-
	Positions	Accounts	down menu)
Architects	Positions 2	Accounts 2	down menu) Not applicable (1st submission)
Architects Historic Preservation Specialists			
	2	2	Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)
Historic Preservation Specialists	2	2 2	Not applicable (1st submission) Not applicable (1st submission)

(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 p
	Positions	Accounts	d
TOTALS:	0	0	
TOTALS OF SECTIONS A and B (all Position titles / Roles with permanent email)	5	5	

(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 dayforward 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.

previous submission (select from drop-	Calendar year position
own menu)	eliminated from agency or
	no longer creates
	permanent email