Records Schedule Number: DAA-0457-2024-0002

Status: APPROVED
Date Approved: 10/09/2024

General Information

Agency or Establishment	National Security Agency/Central Security Service	
Record/Scheduling Group	0457 - Records of the National Security Agency/Central Security Service	
Records Schedule Applies To	Agency-wide	
Schedule Subject	Information Assurance (Cybersecurity Mission) Records	
Additional Schedule Information	NSA is rescheduling IACMR records related to Keying Material in order to update the disposition timeframe in keeping with NSA/CSS policy 3-16 which requires that we retain for a minimum of 5 years and review annually for destruction. This needs to be changed, since other agencies also have to abide by the NSA/CSS policy for COMSEC materials.	
Is There a Classified Version of This Schedule?	No	
Is consultation and coordination with Tribal Governments required?	No - the records covered by this schedule do not implicate Tribal interests	

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Item Count

Total number of disposition items: 1

Number of Temporary disposition items: 1

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 0

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Records Schedule Number: DAA-0457-2024-0002

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Outline of Records Schedule Items for DAA-0457-2024-0002

Item #	Title	Disposition
0001	Information Assurance (Cybersecurity Mission)	Temporary
	Records	

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Records Schedule Number: DAA-0457-2024-0002

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Records Schedule Items

DAA-0457-2024-0002-0001	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Information Assurance (Cybersecurity Mission) Records	
Item Description	These records cover keying material and related guidance. including but not limited to crypto-custodian lists, PII data necessary for accounting purposes, seed keys and certificates, keying material handling guidance, cryptographic or COMSEC	
	account inventories and/or audits, compromise and	
	supersession reports.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?	No	
MANUAL CITATION		
Agency Code	450-06	
Manual Title	Keying Material and Related Guidance	
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation in Part?	
N1-457-13-001 / 6	No	
Is this item a deviation from the GRS?	No	
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Cutoff Instructions	There is no cutoff instruction	
Retention Period	Other: Minimally retain for 5 years. Review annually for destruction.	
ADDITIONAL INFORMATION	222343 	
Are any of the records covered by	Yes	
this item national security classified?		
GAO Approval Required	No	

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Signatory Information

Action	User	Date
Approve	Colleen Shogan	10/09/2024

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