Records Schedule Number: DAA-0330-2024-0001 Status: APPROVED Date Approved: 01/21/2025

#### **General Information**

Agency or Establishment	Office of the Secretary of Defense	
Record/Scheduling Group	0330 - Records of the Office of the Secretary of Defense	
Records Schedule Applies To	Agency-wide	
Schedule Subject	Communications Security	
Additional Schedule Information	Communications Security (COMSEC) is the general term used for all steps taken to protect information of value when it is being communicated. COMSEC is usually considered to have four main components: (1) Transmission Security, (2) Physical Security, (3) Emission Security, and (4) Cryptographic Security	
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: 2

Number of Temporary disposition items: 2 Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 0

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#### Outline of Records Schedule Items for DAA-0330-2024-0001

Item #	Title	Disposition
0001	COMSEC Equipment and Material Records	Temporary
0002	COMSEC Account Manager Records	Temporary

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#### **Records Schedule Items**

DAA-0330-2024-0001-0001	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	COMSEC Equipment and Material Records	
Item Description	Records includes but is not limited to accounting reports,	
	inventories of controlled cryptographic items (CCI), encryption	
	keys, equipment, modules, devices, documents, maintenance	
	manuals, hardware, firmware, or software that embodies or	
	describes cryptographic logic and other items that perform	
	COMSEC functions.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?	No	
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS		
Does this item supersede existing	No	
disposition authorities?		
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Cutoff Instructions	Cut off at end of Calendar year.	
Retention Period	Destroy 5 year(s) after cutoff	
ADDITIONAL INFORMATION		
Legal citation related to record	Title 50, United States Code, Chapters 44 and 47	
retention (if applicable)		
Are any of the records covered by	Yes	
this item national security		
classified?		
GAO Approval Required	No	

DAA-0330-2024-0001-0002	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	COMSEC Account Manager Records	
Item Description	Records includes but is not limited to Correspondence, Message,	
	Directives, Local Custody files and logs, or briefings, COMSEC	
	materiel accounting reports (conversion, destruction, generation,	
	inventory, possession, receipts, relief from accountability,	
	transfer reports), COMSEC Incident and Practice Dangerous	
	reports, allowance, and authorization to store classified	
	COMSEC material.	

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Is this item media neutral?	Yes			
Is this item a Big Bucket?	No			
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS				
Does this item supersede existing	No			
disposition authorities?				
Is this item a deviation from the	No			
GRS?				
DISPOSITION INSTRUCTION				
Final Disposition	Temporary			
Cutoff Instructions	Cut off at end of Calendar year.			
Retention Period	Destroy 5 year(s) after cutoff			
ADDITIONAL INFORMATION				
Legal citation related to record	Title 50, United States Code, Chapters 44 and 47			
retention (if applicable)				
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	01/21/2025

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