Records Schedule Number: DAA-0060-2022-0037

Status: APPROVED
Date Approved: 01/21/2025

General Information

Agency or Establishment	Department of Justice	
Record/Scheduling Group	0060 - General Records of the Department of Justice	
Records Schedule Applies To	Department-wide	
Additional Agencies This Schedule Applies To	Department of Justice, Bureau of Prisons, Bureau of Alcohol, Tobacco, Firearms and Explosives, Drug Enforcement Administration, United States Marshals Service, Executive Office for U.S. Attorneys, Federal Prison Industries, Incorporated	
Schedule Subject	Weapons Records	
Additional Schedule Information	Each Department of Justice (DOJ) component, and Bureau is responsible for the implementation and enforcement of controls and strengthening of procedures to promote effectiveness and efficiency in managing and safeguarding Government owned firearms, body armor, badges, credentials, and other law enforcement equipment. This includes tracking of Law Enforcement (including federal and contracted employees) equipment; reporting on lost weapons and shooting incidents; and reviewing personnel proficiency in enforcement training for weapons qualification. Note: FBI Records are maintained under separate schedules are not covered by this schedule.	
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: 4

Number of Temporary disposition items: 4

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-0060-2022-0037

Item #	Title	Disposition
0001	Law Enforcement Uniform and Equipment Tracking	Temporary
	Records	
0002	Lost Weapons	Temporary
0003	Proficiency Test Files	Temporary
0004	Shooting Incident Files	Temporary

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Records Schedule Items

DAA-0060-2022-0037-0001	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Law Enforcement Uniform and Equipment Tracking Records	
Item Description	Records used to track the issuance and disposition of uniforms and equipment to Federal and contracted Law Enforcement employees, which may include but is not limited to:	
	 firearms (type, serial number, manufacturer, caliber, firearm registration date, storage location data, etc.) communication devices issued to Law Enforcement officials 	
	such as mobile radios and walkie-talkies	
	 body armor such as bullet proof vests 	
	• uniforms	
	 police baton and holder 	
	 handcuffs and keys 	
Is this item media neutral?	Yes	
Is this item a Big Bucket?	No	
SUPERSEDED AGENCY DISPOSIT	ION 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	Other: Return of equipment.	
Retention Period	Destroy 6 year(s) after return of equipment.	
ADDITIONAL INFORMATION		
Are any of the records covered by	No	
this item national security		
classified?		
GAO Approval Required	No	

DAA-0060-2022-0037-0002	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Lost Weapons

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Item Description	Information related to instances of Department issued weapons
	that have been lost. This material includes, but is not limited to:
	 initial Memoranda from Federal and contracted Law
	Enforcement employees reporting the loss
	• Federal and contracted Law Enforcement employees narrative
	of the situation surrounding the loss
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSITI	ON 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	There is no cutoff instruction
Retention Period	Other: After firearm is located, destroy records 20 years from
	date firearm was reported lost. No records may be destroyed
	prior to the discovery of the weapon.
ADDITIONAL INFORMATION	-
Are any of the records covered by	No
this item national security	
classified?	
GAO Approval Required	No

DAA-0060-2022-0037-0003	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Proficiency Test Files
Item Description	Records reflecting degree of proficiency in enforcement training
	for weapons qualification. Included are proficiency tests and
	similar or related documents.
	Note: Additional Law Enforcement Officer Training Records
	are maintained under DAA-0060-2017-0009-0001.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
SUPERSEDED AGENCY DISPOSITI	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing	Yes
disposition authorities?	
	Superseded Items

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Superseded Item	Item Superseded Explanation in Part?	
NC1-170-77-001 / 810-002	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Retention Period	Destroy immediately after appropriate entry has been made on	
	the individual's training record.	
ADDITIONAL INFORMATION		
Are any of the records covered by	No	
this item national security		
classified?		
GAO Approval Required	Requested and Received	

DAA-0060-2022-0037-0004	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Shooting Incident Files	
Item Description	General correspondence, sensitive investigative reports;	
	guidelines; procedures; analyses; related background and	
	supporting documentation; and remedial training requirements	
	regarding individuals involved in shooting incidents.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?	No	
SUPERSEDED AGENCY DISPOSITI	ON AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation	
	in Part?	
N1-436-90-003 / 6	No	
DAA-0170-2017-0007-0004	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Cutoff Instructions	Other: Cut off after conclusion of investigation.	
Retention Period	Destroy 10 year(s) after cutoff.	
ADDITIONAL INFORMATION		

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Are any of the records covered by	No
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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	Α	В	С	D	E
	ITEM	CURRENT TITLE	PROPOSED TITLE	CURRENT DESCRIPTION/DISPOSITION	PROPOSED DESCRIPTION/DISPOSITION
1	NUMBER				
	1	Firearms Operating Module	Law Enforcement Uniform and	FOM is a subsystem of the Asset Management Information	Records used to track the issuance and disposition of
			Equipment Tracking Records	, , ,	uniforms
		N1-085-98-001		for complete property management data. It is an electronic	and equipment to Federal and contracted Law
				tracking system which documents and provides an	Enforcement
				automated mventory of INS owned and controlled assets,	employees, which may include but is not limited to:
				from uutial receipt through use to consumption/disposttion	• firearms (type, serial number, manufacturer, caliber,
				It supports the acquismon, conservation, utilization,	firearm
				maintenance/repair, and disposal of personal and real	registration date, storage location data, etc.)
				property Information con tamed m AMIS is extracted from	communication devices issued to Law Enforcement
				paper records, forms and cards.	officials
					such as mobile radios and
				Disposition: Electronic and paper records should be	walkie-talkies
				retamed In accordance with GRS 3 and 4	body armor such as bullet proof vests
				Produce Reports, provide regularly scheduled Inventory	uniforms
				reports and standardized forms to all appropriate offices.	police baton and holder
				These reports include (a) a periodic inventory report to	handcuffs and keys
				review custodianship and reconcile physical inventories, (b)	
				a report to show all property with disposition instructions	Disposition: Temporary. Destroy 6 year(s) after return
				that have not been carried out in 60 days, and (c) a local	of equipment.
				report that prints all property placed "on hold", when and	
				by whom.	
				Addition Countries in about a the states and beautiful of some of	
				Ad Hoc Oueries, include the status and location of property	
				at any phase of its life cycle. the report can display the	
				status and detailed information about one or more pieces of	
				property, such as an Item cost, date placed in or removed	
2				from service, and total expended for maintenance and	

	Α	В	С	D	E
3	2	N/A	Lost Weapons	N/A	Information related to instances of Department issued weapons that have been lost. This material includes, but is not limited to: • initial Memoranda from Federal and contracted Law Enforcement employees reporting the loss • Federal and contracted Law Enforcement employees narrative of the situation surrounding the loss Disposition: After firearm is located, destroy records 20 years from date firearm was reported lost. No records may be destroyed prior to the discovery of the weapon.
4	3	Meetings File N1-523-02-001	Proficiency Test Files	Notes, agenda, minutes. and memoranda of internal staff meetings, Functional activities or projects resulting from a meeting should be filed under the appropriate program file. a. Executive level meeting notes (the name of the committee occasionally changes) which deal with the execution of NDIC's mission: Disposition: Permanent. Cut off files at end of calendar year. Retire to Federal Records Center 5 years after cutoff. Transfer to NARA in 5-year blocks, when most recent record is 1S years old. b. All other unit meeting notes: Temporary. Cut off files at end of calendar year. Destroy 3 years after cutoff. c. Electronic copies of records created with electronic mail and word processing systems: Delete after the recordkeeping copy has been produced	Records reflecting degree of proficiency in enforcement training for weapons qualification. Included are proficiency tests and similar or related documents. Note: Additional Law Enforcement Officer Training Records are maintained under DAA-0060-2017-0009-0001. Disposition: Temporary. Destroy immediately after appropriate entry has been made on the on the individual's training record.

	Α	В	С	D	E
		Firearms Training File N1-523-02-001/ 2		Correspondence concerning the firearms training program for GS-1811's assigned to the National Drug Intelligence Center. The qualifying report scores are forwarded on to the 1811's respective parent agency. Documents in this file indicate the time of firing with live ammunition, the area involved. firing safety measures, and similar matters.	
5				Disposition: a. TEMPORARY. Cut off files at end of calendar year. Destroy 1 year after cutoff. b. Electronic copies of records created with electronic mail and word processing systems: Delete after the recordkeeping copy has been produced.	

	Α	В	С	D	E
		Training Material Files N1-523-02-001/3		Manuals. syllabuses. textbooks, and other training aids used in instructing NDIC and non-NDIC employees, including state and other Federal agency personnel. through NDIC sponsored or developed training courses and instructional conferences.	
				Disposition: a. One copy of each manual, syllabus, textbook, and other training aids developed or produced by NDIC that depict specialized or unique intelligence training techniques/methods. PERMANENT. Cut off file when course is superseded or terminated. Retire to Federal Records Center S years after cutoff. Transfer to NARA in 5-year blocks, when most recent record is 20 years old. b. Routine training materials such as those used to improve business, computer communication, and writing skills: TEMPORARY. Cut off file when course is superseded or terminated. Destroy 5 years after cutoff. c. Electronic copies of records created with electronic mail and word processing systems: Delete after the recordkeeping copy has been produced.	
7		Proficiency Test Files NC1-170-77-001 / 810-002		Documents reflecting degree of proficiency in enforcement training such as weapons qualification. Included are proficiency tests and similar or related documents. Disposition: Destroy after appropriate entry has been made on the qualification card or on the individual's training record.	

	Α	В	С	D	E
		Office of Law Enforcement Comprehensive Records Schedule N1-436-90-003 / 6		sensitive investigative reports on a case by case bases of all shooting incidents.	General correspondence, sensitive investigative reports; guidelines; procedures; analyses; related background and supporting documentation; and remedial training requirements regarding individuals involved in shooting incidents.
8					Disposition: Cut off after conclusion of investigation. Destroy 10 years after cut off.