Records Schedule Number: DAA-0237-2024-0008

Status: APPROVED
Date Approved: 07/10/2024

General Information

Agency or Establishment	Federal Aviation Administration	
Record/Scheduling Group	0237 - Records of the Federal Aviation Administration	
Records Schedule Applies To	Agency-wide	
Schedule Subject	Quality Assurance Reporting System (QUASAR)	
Additional Schedule Information	The Quality Assurance Reporting System (QUASAR) is a workflow application designed to automate various business processes critical to the Office of Aviation Safety (AVS). It is also instrumental in maintaining and ensuring safety measures and optimizing business procedures within AVS. QUASAR provides a structured system for identifying potential instances of policy misalignment or actions that deviate from established protocols. This allows for acknowledgment, review, compliance, preventive measures, enhancing safety and remediation of such instances, ensuring corrective measures are taken promptly.	
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	

Page 1 of 6 PDF Created on: 07/11/2024

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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

Page 2 of 6 PDF Created on: 07/11/2024

Records Schedule Number: DAA-0237-2024-0008

Status: APPROVED Date Approved: 07/10/2024

Outline of Records Schedule Items for DAA-0237-2024-0008

Item #	Title	Disposition
0001	Nonconformity and Corrective Action (NCA)	Temporary
0002	Stakeholder Feedback	Temporary

Page 3 of 6 PDF Created on: 07/11/2024

Records Schedule Number: DAA-0237-2024-0008

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Records Schedule Items

DAA-0237-2024-0008-0001	STATUS: Active			
ITEM GENERAL INFORMATION				
Item Title	Nonconformity and Corrective Action (NCA)			
Item Description	The Nonconformity and Corrective Action (NCA) process is a structured approach used by AVS organization to manage and rectify instances of nonconformities. Nonconformities refer to situations where a product, process, or service does not meet specified requirements, standards, or expectations. This could be identified through internal audits, customer complaints, quality control checks, etc.			
Is this item media neutral?	No			
Media limitation	Digital only			
Is this item a Big Bucket?	No			
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS				
Does this item supersede existing	Yes			
disposition authorities?				
	Superseded Items			
Superseded Item	Item Superseded Explanation in Part?			
N1-0237-10-005 / a	No			
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				
Are any of the records covered by	No			
this item national security				
classified?				
GAO Approval Required	No			

DAA-0237-2024-0008-0002	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Stakeholder Feedback

Page 4 of 6 PDF Created on: 07/11/2024

Records Schedule Number: DAA-0237-2024-0008

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By actively collecting and utilizing feedback from stakeholders, organizations can gain valuable insights into areas for				
improvement, identify strengths and weaknesses, and make				
informed decisions to enhance the overall quality of their				
services and products. This process helps in aligning offerings				
with stakeholders' needs and expectations, ultimately leading to				
increased satisfaction and better outcomes.				
No				
Digital only				
No				
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS				
Yes				
Superseded Items				
Item Superseded Explanation				
in Part?				
No				
No				
Temporary				
Cut off at end of Fiscal year.				
Destroy 5 year(s) after cutoff				
No				
No				

Page 5 of 6 PDF Created on: 07/11/2024

Records Schedule Number: DAA-0237-2024-0008

Status: APPROVED
Date Approved: 07/10/2024

Signatory Information

Action	User	Date
Accept	Joseph Bengel	03/08/2024
Approve	Colleen Shogan	07/10/2024

Page 6 of 6 PDF Created on: 07/11/2024