

Item B: Output – Audit Records.

The TSA creates these records to monitor system performance in terms of efficiency, security, privacy, and access.

Proposed Disposition: Temporary

Appropriateness of Proposed Disposition: Appropriate

Appraisal Justification:

*Has little or no research value.

Adequacy of Proposed Retention Period: Adequate from the standpoint of legal rights and accountability.

Media Neutrality: Requested and Approved.

Item C: Program Documentation.

This item does not cover TSA's formal policy and procedure records about Secure Flight, which are already scheduled as permanent under agency manual items 2000.4.1-b, "Official Signed Policy Statements" (NARA Authority No. N1-560-04-10 Item 5b) and 2000.6, "Standard Operating Procedures" (NARA Authority No. N1-560-04-10 Item 6).

Proposed Disposition: Permanent

Appropriateness of Proposed Disposition: Appropriate

Appraisal Justification:

*High potential research value. These records contain information about the Secure Flight system's capabilities, work processes, and constraints. They also describe the roles of system designers and the deployment process.

*Provides evidence of significant policy formulation and business processes of the Government. These records document TSA's efforts to create a brand new, wide-reaching program to fulfill its mission responsibility to protect the Nation's transportation system.

Adequacy of Proposed Transfer Instructions: Appropriate

Media Neutrality: Requested and Approved.



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