

covered aircraft or airport operators, or between or among other law enforcement, intelligence, or security agencies regarding the screening status of individuals and any operational response.

Disposition: **TEMPORARY**. Destroy/delete 7 years after expected completion of the original or modified directional travel itinerary.

6. **Watch List Matching – Confirmed Match:** Results of watch list matching of information such as identifying information such as name, date of birth, assigned unique identifier, boarding pass printing result, and itinerary information on individuals or parties screened by, or requesting screening by Secure Flight against government watch lists, which identifies a match that is confirmed. Records on individuals confirmed as a positive watch list match may contain information such as government watch list information, analyst notes concerning the basis for confirmation of the watch list match, intelligence information, and individual's information that may be used in support of Secure Flight's security screening. The records may also contain information related to communications between or among TSA and covered aircraft or airport operators, owners, or other law enforcement, intelligence, or security agencies regarding the screening status of individuals and any operational response.

Disposition: **TEMPORARY**. Destroy/delete 99 years after expected completion of the original or modified directional travel itinerary.

B. Output.

Audit Records: Records of regular audits of the effectiveness and completeness of Secure Flight Program process.

Disposition: **TEMPORARY**. Destroy/delete 3 years after completion of audit.

- C. Program Documentation:** Records reflecting the history and major policy decisions regarding the creation and implementation of the Secure Flight Program. Examples of Program Documentation are the Secure Flight Systems Development Life Cycle (SDLC), Project Management Plans (PMP) and description of program principles.

Date span: 2004 – present

Estimated current volume: less than 1 cubic foot

Estimated annual accumulation: less than 1 cubic foot

Year of first transfer to the National Archives: 2014

Disposition: **PERMANENT**. Transfer to the Federal Records Center when 5 years old. Transfer to NARA when 10 years old.

NOTE: This transfer instruction applies only to the paper or hardcopy version of these records. When/if TSA decides to transfer these records to the National Archives in an electronic format, TSA and the National Archives will develop appropriate transfer instructions at that time to cover the electronic records.