

Request for Records Disposition Authority

Records Schedule Number DAA-0330-2021-0007

Schedule Status Draft

Agency or Establishment Office of the Secretary of Defense

Record Group / Scheduling Group Records of the Office of the Secretary of Defense

Records Schedule applies to Department-wide

Schedule Subject Trusted Capital Digital Marketplace (TCDM)

Internal agency concurrences will be provided No

Background Information Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSD/A&S):
 The Under Secretary for Acquisition and Sustainment is the principal staff assistant and advisor to the Secretary and Deputy Secretary of Defense for all matters relating to acquisition and sustainment in the DoD, including the DoD Acquisition System; system design and development; production; logistics and distribution; installation maintenance, management, and resilience; military construction; procurement of goods and services; materiel readiness; maintenance; environment and energy resilience (including renewable energy, as appropriate); utilities, renewable energy, and energy management; business management modernization; document services; nuclear, chemical, and biological defense programs; nuclear command, Control, and communications; and related matters.

SERIES DESCRIPTION:
 The Trusted Capital program connects companies critical to the defense industrial base with vetted trusted capital providers. The Trusted Capital Digital Marketplace provides a standardized application with data sets developed by OUSD/A&S in support of Department of Defense Trusted Capital to determine if an applicant is eligible for admission to the Trusted Capital Digital Marketplace

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
2	0	2	0

GAO Approval

Outline of Records Schedule Items for DAA-0330-2021-0007

Sequence Number	
1	Approved Applications for Admission to the Trusted Capital Digital Marketplace (T CDM) Disposition Authority Number: DAA-0330-2021-0007-0001
2	Denied Applications for Admission to the Trusted Capital Digital Marketplace (TCD M) Disposition Authority Number: DAA-0330-2021-0007-0002

Records Schedule Items

Sequence Number	
1	<p data-bbox="342 380 1520 453">Approved Applications for Admission to the Trusted Capital Digital Marketplace (TCDM)</p> <p data-bbox="342 474 1520 506">Disposition Authority Number DAA-0330-2021-0007-0001</p> <p data-bbox="342 527 1520 863">Trusted Capital Digital Marketplace is a federal information system established to connect sources of private capital referred to as “Capital Providers” with vetted domestic companies, referred to as “Capability Providers” designed to meet DoD requirements to identify and protect technology sectors critical to the U.S. defense industrial base, domestic manufacturing and limiting foreign access to critical technology. The master file includes but are not limited to applications identifying company name, entity type, vendor capabilities, foreign influence, business proprietary, tax, and financial information provided by Capital Providers” or “Capability Providers.”</p> <p data-bbox="342 884 1520 915">Final Disposition Temporary</p> <p data-bbox="342 936 1520 968">Item Status Pending</p> <p data-bbox="342 989 1520 1020">Is this item media neutral? Yes</p> <p data-bbox="342 1041 1520 1167">Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes</p> <p data-bbox="342 1188 1520 1283">Do any of the records covered by this item exist as structured electronic data? Yes</p> <p data-bbox="342 1314 1520 1346">Disposition Instruction</p> <p data-bbox="342 1377 1520 1409">Cutoff Instruction Cut off upon annually acceptance into program.</p> <p data-bbox="342 1430 1520 1461">Retention Period Destroy 20 year(s) after applicants acceptance.</p> <p data-bbox="342 1503 1520 1535">Additional Information</p> <p data-bbox="342 1566 1520 1598">GAO Approval Not Required</p>
2	<p data-bbox="342 1619 1520 1692">Denied Applications for Admission to the Trusted Capital Digital Marketplace (TCDM)</p> <p data-bbox="342 1713 1520 1745">Disposition Authority Number DAA-0330-2021-0007-0002</p> <p data-bbox="342 1766 1520 1881">Applications submitted by “Capability Providers” or “Capital Providers” not meeting criteria for participation in TCDM, due to inability to meet criteria or remediate conflicts necessary for participation.</p> <p data-bbox="342 1902 1520 1934">Final Disposition Temporary</p>

Item Status	Pending
Is this item media neutral?	Yes
Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?	Yes
Do any of the records covered by this item exist as structured electronic data?	Yes
Disposition Instruction	
Cutoff Instruction	Cut off annually
Retention Period	Destroy after three (3) calendar years of inactivity or notification of denial.
Additional Information	
GAO Approval	Not Required

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
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Executive Summary

Summary

Permanent Item Numbers

Federal Register Notice

Publication Date

Copies Requested 0

Comments Received 0