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## Request for Records Disposition Authority

Records Schedule Number      DAA-0082-2018-0001  
 Schedule Status                      Appraiser Working Version

Agency or Establishment              Federal Reserve System  
 Record Group / Scheduling Group    Records of the Federal Reserve System  
 Records Schedule applies to          Major Subdivision  
 Major Subdivision                      Supervision and Regulation  
 Schedule Subject                      Cyber Event Repository  
 Internal agency concurrences will be provided      No

Background Information              The Interagency Guidance on Response Programs for Unauthorized Access to Customer Information and Customer Notice (Response Guidance), published March 29, 2005, describes response programs, including customer notification procedures, that a financial institution should develop and implement to address unauthorized access to or use of customer information that could result in substantial harm or inconvenience to a customer. The Response Guidance directs a financial institution to include as part of its response program procedures to notify its primary federal regulator as soon as possible when the institution becomes aware of an incident involving unauthorized access to or use of certain sensitive customer information. The Board's SR 05-23 / CA 05-10 Letter establishes the Federal Reserve's expectations for Federal Reserve-supervised financial institutions and supervisory personnel with respect to the Response Guidance. The letter directs financial institutions supervised by the Federal Reserve to promptly notify their Reserve Bank supervisory central point of contact regarding security breaches involving sensitive customer information.

### Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

### GAO Approval

## Outline of Records Schedule Items for DAA-0082-2018-0001

Sequence Number
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1	Cyber Event Repository Disposition Authority Number: DAA-0082-2018-0001-0001
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## Records Schedule Items

Sequence Number	
1	<p data-bbox="345 380 683 415"><b>Cyber Event Repository</b></p> <p data-bbox="345 432 1149 468">Disposition Authority Number      <b>DAA-0082-2018-0001-0001</b></p> <p data-bbox="345 489 1516 674">Reserve Bank staff create an entry in the Cyber Event Repository for each unique incident notification provided by a financial institution. The system is designed with a number of data requirements for each incident entry. These include, but are not limited to, financial institution name and contact information, event date, and event description.</p> <p data-bbox="345 695 919 730">Final Disposition                      <b>Temporary</b></p> <p data-bbox="345 747 878 783">Item Status                              <b>Pending</b></p> <p data-bbox="345 800 818 835">Is this item media neutral?          <b>Yes</b></p> <p data-bbox="345 852 818 982">Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?      <b>Yes</b></p> <p data-bbox="345 999 818 1087">Do any of the records covered by this item exist as structured electronic data?                      <b>Yes</b></p> <p data-bbox="345 1129 659 1165"><b>Disposition Instruction</b></p> <p data-bbox="345 1188 1458 1297">Retention Period                      <b>Retain each incident entry 15 years after incident closure, then destroy when no longer needed for administrative or reference purposes.</b></p> <p data-bbox="345 1339 656 1375"><b>Additional Information</b></p> <p data-bbox="345 1398 951 1434">GAO Approval                          <b>Not Required</b></p>

## 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
05/08/2018	Certify	Stephen Cooper	Records Program Manager	NA - NA

## Executive Summary

Summary

Permanent Item Numbers

Federal Register Notice

Publication Date

Copies Requested 0

Comments Received 0