USASPENDING.GOV APPLICATION

SCHEDULE OF RECORDS (SOR)

Purpose

The purpose of this Schedule of Records is to define the records retention policy for the USAspending.gov application.

System name: USAspending.gov

Categories of records in the System

Records contained in the system include entities receiving federal awards including corporations, associations, partnerships, limited liability companies and limited liability partnerships, sole proprietorships, and any other legal business entities, states or localities. Records do not include individual recipients or federal employees. Records associated with awards less than $25,000 are not included. The site will be searchable by the public free of charge. The site contains records for FY2000 and beyond. The system aggregates records by name of the entity receiving the award; the amount of the award; information on the award including transaction type, funding agency, the North American Industry Classification System code or Catalog of Federal Domestic Assistance number (where applicable), program source, and an award title descriptive of the purpose of each funding action; the location of the entity receiving the award and the primary location of performance under the award, including the city, State, congressional district, and country; a unique identifier of the entity receiving the award and the parent entity of the recipient, should the entity be owned by another entity; and any other relevant information specified by the Office of Management and Budget.

Policies and practices for storing, retrieving, accessing, retaining, and disposing of records in the System

Storage: The records are stored on computer tape files on a nightly basis.

Retrievability: The records in this system are retrieved by computer through searches on the fields highlighted above.

Retention and disposal: There are no plans to remove historical data other than to correct data discrepancies. The FFATA legislation mandates that records from FY2007 and beyond are maintained in the system.