	REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)					JOB NUMBER N1-564-09-8		
то	National Archives and Records Administration (NWML)				DATE RECEIVED			
	8601 Adelphi Road, College Park, MD 20740-6001				5/13/09			
1	FROM (Agency or establishment)					NOTIFICATION TO ACENCY		
	Department of the Treasury				NOTIFICATION TO AGENCY			
2	MAJOR SUBDIVISION Alcohol and Tobacco Tax and Trade Bureau					In accordance with the provisions of 44 U S C 3303a the disposition request, including amendments, is approved except		
	Alcohol and Tobacco Tax and Trade Bureau							
3	MINOR SUBDIVISION				for items that may be marked "disposition not approval" or "withdrawn" in column 10			
	Headquarters Operations							
4	NAME OF	PERSON WITH \	WHOM TO CONFER	5 TELEPHONE	DATE	ARCHIVIST OF THE UNITED STATES		
	Gregory P Harrod, Sr 202-927				u	III CA A		
					167he 11 Sepan			
5	5 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 o	on the attached	1 pages(s) are not now need no pages(s) are not now need no pages from the General section in the need not	eded for the business of	this agency o	r will not be needed after th	e retention periods	
	Federal A		shearrence from the General	Accounting Office, under	the provision	is of the oot the one man	idal for Guidance of	
	ſ	Y I is no	et required,	ıs attached, or		has been requested		
	l			- #		nas seen requested		
DA	4 / 1 - 4					TITLE Records Officer		
	05/06/09 Toulman Bearson					TITLE Records Off	icer	
_	ITEMANO	/	COURTION OF ITEM OF PR	ODOCED DISPOSITION		9 GRS OR	10 ACTION TAKEN	
′	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION .				•	SUPERSEDED JOB CITATION	(NARA USE ONLY)	
	See Attachment							
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Lablynx Laboratory Information Management System (Lablynx LIMS)

The Headquarters Operations/Scientific Services Division (SSD) uses the **Lablynx** Laboratory Information System (**Lablynx** LIMS) to record samples and test results, and provide tracking and reporting information to SSD management and other TTB stakeholders in support of testing performed on alcohol and tobacco products. It also links the records to respective samples and documents the reviews of the research processes related to the samples (*Records include proprietary information requiring restricted access.*)

System Description

Lablynx LIMS is a web-based application, accessible through the TTB intranet web browser. It is a commercial, off-the-shelf (COTS) product from LabLynx and uses an Oracle relational database management system and the regulatory major application database. All hardware and equipment for implementation conforms to TTB Enterprise Architecture (EA) standards

1. Inputs:

Inputs include, but are not limited to electronically manufactured documents, statements of process, consumer complaint and enforcement forms, lab data, brand information, and proprietor information

Disposition: TEMPORARY

GRS 20.2

- A Hardcopy Records In accordance with GRS 20, Item 2a(4)
- B Electronic Records In accordance with GRS 20, Item 2b

2. Master Files:

Data includes, but is not limited to sample information, data collections, and reports generated for all programs, scanned documents containing proprietary information, methods of manufacture, laboratory reports and lists of ingredients

Disposition: TEMPORARY.

A Commercial tests

Cutoff when the final entry is entered into the product case file Destroy 50 years after the final entry is made in the case file or when the Bureau determines the records are no longer needed for administrative, legal, audit or other operational purposes whichever is later

B Law enforcement tests

Cutoff when the final entry is entered into the product case file Destroy 50 years after the final entry is made in the case file or when the Bureau determines the records are no longer needed for administrative, legal, audit or other operational purposes whichever is later

3. Qutputs:

Include, but are not limited to daily lab worksheets, lab reports, queries, and statistical reports

Disposition: TEMPORARY

GRS 205

In accordance with GRS 20, Item 6 and Item 16.

4. System Documentation:

Codebooks, records layouts, user guides, and other related materials

gns 20.4

Disposition TEMPORARY.

In accordance with GRt , Item 11a(1)

RECOMMENDATION TO THE ARCHIVIST ON RECORDS DISPOSITION REQUEST

Job No N1-564-09-8 Item Count: 2

SUMMARY

The Department of the Treasury, Alcohol and Tobacco Tax and Trade Bureau (TTB) requests disposition authority for the Lablynx Laboratory Information Management System (Lablynx LIMS)

Lablynx LIMS is used to record and track lab samples of alcoholic beverages and tobacco products. Data contained in the system includes, but is not limited to, the submitter's name, list of laboratory samples, and uploaded correspondence. These records have temporary value because they do not document significant actions of Federal officials since the records do not record any punitive actions against individuals or companies for violations.

1 APPROVED FOR DISPOSAL. The records described under all items of the schedule, except those that may be listed in blocks 2, 3, and 4 of this section, are disposable because they do not, or will not after the lapse of the period specified, have sufficient administrative, legal, research or other value to warrant their continued preservation by the Government							
2 APPROVED FOR PERMANENT RETENTION The records described under the following item or items have been appraised by the National Archives and Records Administration (NARA) and are determined to have sufficient historical or other value to warrant their continued preservation by the United States Government. The agency will transfer these records to the National Archives as specified.							
3 <u>DISPOSITION NOT APPROVED</u> The records described under the following item or items are not approved for disposition							
4 <u>WITHDRAWN</u> The records described under the following item or items have been withdrawn at the request of the agency and/or NARA							
FEDERAL REGISTER NOTICE							
e							

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

NA FORM 13133 (4-96)