Department of the Army Headquarters, United States Army Training and Doctrine Command Fort Eustis, Virginia 23604-5733

2 May 2019

#### **Information Management**

# List of Approved Recurring Information Management Requirements

FOR THE COMMANDER:

OFFICIAL:

THEODORE D. MARTIN Lieutenant General, U.S. Army Deputy Commanding General/ Chief of Staff

WILLIAM T. LASHER Deputy Chief of Staff, G-6

**History.** This pamphlet is a major revision. The portions affected by this major revision are listed in the summary of change.

**Summary.** This pamphlet lists the approved recurring management information requirements.

**Applicability**. This pamphlet applies to all U.S. Army Training and Doctrine Command (TRADOC) organizations to include Headquarters, TRADOC; major subordinate organizations; special activities and field operating activities, centers of excellence, and schools.

**Proponent and exception authority.** The proponent for this pamphlet is the Deputy Chief of Staff, G-6. The proponent has the authority to approve exceptions or waivers to this publication that are consistent with controlling law and regulations. The proponent may delegate this authority in writing, to a division chief with the proponent agency or its direct reporting unit or field operating agency, in the grade of colonel or the civilian equivalent. Activities may request a waiver to this regulation by providing justification that includes a full analysis of the expected benefits and must include formal review by the activity's senior legal officer. All waiver requests will be endorsed by the commander or senior leader of the requesting activity and forwarded through their higher HQ to the policy proponent.

**Supplementation.** Supplementation of this pamphlet and establishment of command and local forms is prohibited without prior approval from the Deputy Chief of Staff, G-6 ATIM, 661 Sheppard Place, Fort Eustis, Virginia 23604-5733.

<sup>\*</sup>This pamphlet supersedes TRADOC Pamphlet 25-53, dated 7 July 2011.

Suggested improvements. Users are invited to send comments and suggested improvements on Department of the Army Form 2028 (Recommended Changes to Publications and Blank Forms) directly to the Deputy Chief of Staff, G-6 ATIM, 661 Sheppard Place, Fort Eustis, VA 23604-5733, or electronically to <a href="mailto:usarmy.jble.tradoc.mbx.tradoc-atim1@mail.mil">usarmy.jble.tradoc.mbx.tradoc-atim1@mail.mil</a>. Suggested improvements may also be submitted using DA Form 1045 (Army Ideas for Excellence Program (AIEP) Proposal).

**Distribution.** This pamphlet is available in electronic media only at the TRADOC Administrative Publications website http://adminpubs.tradoc.army.mil/.

# **Summary of Change**

TRADOC Pamphlet 25-53 List of Approved Recurring Information Requirements

This major revision, dated 2 May 2019-

- o Updates the management information requirements listed by TRADOC proponent.
- o Adds the Diversity Office (table B-4) and G-9 (table B-14).
- o Renames Deputy Commanding General for Initial Military Training as the Center for Initial Military Training (table B-1).
- o Removes Army Capabilities Integration Center table.

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# 1. Purpose

To identify approved management information requirements in an organized and continuous effort to improve the quality and economy of reporting by providing Department of Defense (DOD), Department of the Army (DA), Headquarters (HQ), United States Army Training and Doctrine Command (TRADOC) TRADOC; special activities and field operating activities, centers of excellence, and schools with required information at the right time, in the best format, and the lowest possible cost.

### 2. References

See appendix A.

## 3. Explanation of abbreviations

See the glossary.

### 4. Procedure

- a. Army Regulation (AR) 25-98 prescribes policy and procedures for approving and reviewing information requirements collection. Prior to collecting information, the staff office requiring the information shall ensure that the information to be collected is not duplicative of information already available. Unless exempted, the information requirements will be controlled and kept up to date to ensure:
- (1) Only mission essential management data are requested and these requests be as infrequent as feasible, with reasonable due dates.
  - (2) Qualifying rules for directives that require management data:
  - (a) Are complete, clear, and brief.
  - (b) Comply with standard forms, terms, data elements, and source resources.
- (c) Provide simple, orderly, and flexible procedures and systems that can respond to mobilization.
  - (d) Advanced information technology is used when cost effective.
  - (e) Do not require extensive compilations of research over and above normal operations.
- b. Exempt management information requirements and documents used in day-to-day operational activities must conform to the qualifying rules.
- c. The TRADOC proponent that either created the information requirements and/or is responsible for preparing and submitting all or part of the information requirements to DOD/DA as listed in appendix B shall:

- (1) Ensure all approved information requirements initiated by DOD, DA, and HQ TRADOC are correctly identified in appendix B.
- (2) Provide updates when policy guidance creates, supersedes, or rescinds information requirements to the Office of the G-6, Information Management Control Officer (IMCO) at usarmy.jble.tradoc.mbx.tradoc-atim1@mail.mil.
- (3) Ensure TRADOC information requirements are prescribed in an administrative publication in accordance with DA Pamphlet 25-40. The prescribing publication must contain all of the instructions the user needs to prepare and submit the information requirement. It must fully describe the management information requirement submission, the personnel who are to prepare the submission, the frequency and method of submission, and the proper routing of the information requirement submission.
  - The instructions for preparing and submitting an information requirement must always be placed in a separate chapter, section, or paragraph.
  - Each prescribed information requirement (that is not exempt) should be assigned a RCS. Reference an RCS in the prescribing publication and list each RCS by number and title in appendix A at the end of the related references in section II.
  - See AR 25-98, for the required documents and approval process.
  - Review information management requirements when publications are updated.

# 5. Records management requirements

The records management requirement for all record numbers, associated forms, and reports required by this regulation are addressed in the Records Retention Schedule-Army. Detailed information for all related record numbers, forms, and reports are located in Army Records Information Management System/Records Retention Schedule-Army at <a href="https://www.arims.army.mil">https://www.arims.army.mil</a>. If any record numbers, forms, and reports are not current, addressed, and/or published correctly in ARIMS/RRS-A, see DA Pam 25–403 for guidance.

# 6. Assignment of report control symbol (RCS)

The IMCO will use table 5-1 to construct and assign RCSs in accordance with AR 25-98. See table 5-1, for RCS elements and element explanation.

Table 5-1

Example and element explanation of an RCS

Sample RCS	Element	Explanation				
ATIM(M)9999(R4)	AT	The first two letters of the RCS	indicate the organization's primary command.			
		"AT" is reserved for Army TRADOC. Do not duplicate codes used by other				
		agencies. This code is used for both recurring and one-time data.				
	IM	The third and fourth letters of the RCS represent the principal official				
		(proponent) of the activity. In	this example, "IM" delineates the Deputy Chief			
		of Staff (DCS), G-6.				
	(M)	Abbreviation for submission A – Annually Q - Quarterly				
		frequency; in this example	AsR – As Required QD - Quadrenially			
		monthly.	BI – Biennially QI – Quintennially			
			BM – Bimonthly SA - Semiannually			
			BW – Biweekly TRA – Thrice Yearly			
			D – Daily TRI – Triennially			
			M - Monthly W - Weekly			
			OT – One Time			
			ies, the following convention is used:			
			quired or (Q & A) Quarterly and annually			
	9999		r that is assigned to each approved information			
		requirement. Use one sequence of numbers for both one-time and rec				
		data requests in each proponen				
	R4	5	revisions. (Refer to AR 25-98 for major and			
		minor revisions.) (Recurring d	ata requests only.)			

- a. New and revised controllable management information requirements.
- (1) A new RCS will be assigned to separate, controllable management information requirements.
- (2) A revision suffix will be assigned to the previously assigned RCS for a major revision or expansion of controlled management information requirements.
- b. New exempt management information requirements will be noted as exempt and will not be assigned an RCS.
- c. The same RCS will be assigned to supporting requests that collect data for existing controllable data requests. Supporting information will be limited to the content and frequency of the basic data request.
- d. The element will be revised when the information requirement is transferred to another activity or upon reorganization after the prescribing directive is revised.

## TRADOC Pam 25-53

# **Appendix A References**

## **Section I**

# **Required Publications**

AR 25-98

Information Management Control Requirements Program

## Section II

# **Related Publications**

AR 25-400-2

The Army Records Information Management System (ARIMS)

DOD Manual 8910.01, Volume 1

Information Collection and Manual: Procedures for DOD Internal Information Collections

## **Section III**

# **Prescribed Forms**

This section contains no entries.

## **Section IV**

# **Reference Forms**

This section contains no entries.

# Appendix B

# Management information requirements listed by U.S. Army Training and Doctrine Command (TRADOC) proponent

Management information requirements listed by TRADOC proponent (see tables B-1 through B-14).

# Section I Personal Staff

Table B-1 Chief of Public Affairs

Requirements initiated by DOD/DA				
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency
ATPA(D)0001	Media Relations Division Report of Media Activity	D	Chief, Public Affairs Memorandum	HQ TRADOC
ATPA(Q)0002	Presidential Wreath Laying Ceremonies	Q	AR 360-1	HQ TRADOC
ATPA(AR)0003	Narrative summary of PA activities (and results) during disaster relief operations	AsR	AR 360-1	HQ TRADOC

Table B-2 Command Chaplain

	Requirements initiated by DOD/DA				
RCS	<b>Title and Form Numbers</b>	<u>Frequency</u>	<b>Prescribing Directives</b>	Preparing Agency	
	After-Action Report On Grants	AsR	AR 165-1	HQ TRADOC	
	Annual Report	A	AR 165-1	HQ TRADOC	
	Annual Training	A	AR 165-1/DA PAM 165- 3	HQ TRADOC	
	Force Structure/Personnel Status	M	AR 165-1/DA PAM 165- 17	HQ TRADOC	

Table B-3 Staff Judge Advocate

	Requirements initiated by DOD/DA					
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency		
JAG-81	Report on Legal Assistance Services (DA Form 4944-R)	A	AR 27-3	Organizations		
	After-Action Report on Tax Assistance	A	AR 27-3	Organizations		
	Claims Status Report	M	AR 27-20	Organizations		
	Confidential Financial Disclosure Status Report	A	DOD 5500.07-R	HQ TRADOC/Organizations		
	Ethics Program Questionnaire	A	5 CFR Part 2638.207	HQ TRADOC/Organizations		
	Military Justice Report	M	AR 27-10	HQ TRADOC/Organizations		
	Travel Benefits Accepted under 31 United States Code (USC) Section 1353	SA	DOD 5500.07-R	HQ TRADOC/Organizations		
	Court Reporting Productivity Report	M	AR 27-10	Organizations		

# **Section II Special Staff**

Table B-4
Diversity Office

•	Requirements initiated by DOD/DA				
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency	
0288-EEO-AN	Annual Federal Equal Employment Opportunity (EEO) Statistical Report of Discrimination Complaints (EEOC Form 462)	A	Equal Employment Opportunity Commission (EEOC) Management Directive - 110	HQ TRADOC	
	Federal Equal Opportunity Recruitment Program	A	EO 13171; DA, Office of Personnel Management reporting requirement	HQ TRADOC	
	Disabled Veterans Affirmative Action Program Plan Certification and Accomplishment Report	A	38 USC Section 4214; 5 CFR; DA, Office of Personnel and Management reporting requirement	HQ TRADOC	
	Federal Agency Annual EEO Program Status Report	A	EEOC MD-715	HQ TRADOC	

Table B-5

**Internal Review and Audit Compliance** 

Requirements initiated by DOD/DA				
RCS	Title and Form Numbers	<b>Frequency</b>	Prescribing Directives	Preparing Agency
	Internal Review Annual Plan	A	AR 11-7	HQ TRADOC
	Semiannual Internal Review Report	SA	AR 11-7	HQ TRADOC

# Table B-6 Military History

Requirements initiated by DOD/DA					
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency	
CSHIS-6(R4))	Annual Command History	A	AR 870-5	HQ TRADOC	
	Historians' Activities	SA	AR 870-5	HQ TRADOC	
	Museums Annual Report	Q	AR 870-20	HQ TRADOC	

Table B-7
Safety Office

	Requirements initi	ated by HQ T	RADOC	
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency
	Accident Exposure Report	Q	TR 385-2	Organizations
	Requirements in	nitiated by DO	D/DA	1
RCS	Title and Form Numbers	Frequency	<b>Prescribing Directives</b>	Preparing Agency
	Accident Exposure Report	AsR	AR 385-10	HQ TRADOC
	Biological Defense Mishap	AsR	AR 40-5; AR 50-1	Organizations
	Chemical Agent Incident	AsR	AR 40-5; AR 50-6; DA PAM 385-61	Organizations
	Class A through D Accident Reports	AsR	AR 385-10; TR 385-2	HQ TRADOC/Organizations
	Explosive Safety Waiver	A	AR 385-64; TR 385-2	Organizations
	Explosives Storage License	AsR	AR 385-64; TR 385-2	Organizations

Table B-8
Safety Office

	Requirements initiated by DOD/DA				
<u>RCS</u>	Title and Form Numbers	<b>Frequency</b>	Prescribing Directives	Preparing Agency	
	Ionizing Radiation Incident Reports	AsR	10 CFR; 40 CFR; Nuclear Regulatory Commission (NRC) License 21-01222; AR 385-10	Organizations	
	Non-Ionizing Radiation Exposures	AsR	AR 40-5; AR 385-10	Organizations	
	Occupational Safety And Health Administration (OSHA) 300 Log	AsR	AR 385-10; OSHA Act	Organizations	
	Occupational Safety and Health Report	A	DODI 6055.1; AR 385-10	HQ TRADOC	
	Radiation Incident Report	AsR	AR 40-5; 385-10	Organizations	
·	Range Safety Waiver	A	AR 385-63; AR 385-64; TR 385-2	Organizations	
	Transfer of Individually Controlled Radioactive Items of Supply	AsR	10 CFR; 40 CFR; NRC License 21-01222-05; AR 385-10	Organizations	
	High Risk Training Courses	AsR	TR 385-1	Organizations	

# Section III Coordinating Staff

Table B-9
Deputy Chief of Staff (DCS), G-1/4

	Requirements initi	•		
RCS	Title and Form Numbers	<u>Frequency</u>	Prescribing Directives	Preparing Agency
	Request for Official OCONUS Temporary Duty Travel (TRADOC Form 712)	AsR	TR 1-11	HQ TRADOC/Organizations
	Sergeant Audie Murphy Club Board Remarks Sheet (TRADOC Form 600- 14-4)	AsR	TR 600-14	Organizations
	Command Incident Report	Within 24 hours of discovery	TR 1-8	Organizations
	Exposure Report	Q	TR 385-2	HQ TRADOC/Organizations
	Post Holiday Accident/Incident	AsR	TR 385-2	HQ TRADOC/Organizations
	TRADOC Telework Report (TRADOC Form 600-18-1)	A	Public Law (PL) 106- 346; TR 600-18	HQ TRADOC/Organizations
	Requirements in	itiated by DO	DD/DA	
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency
1102-GSA-AN	Federal Automotive Statistical Tool (FAST) Reporting (Standard Form 82)	A	DOD 4500.36-R; AR 58-1	HQ TRADOC
	Installation Status Report	AsR	AR 58-1	Organizations
	GSA Annual Leased Vehicle Replacement	A	AR 58-1	HQ TRADOC/Organizations
	Annual Priority Requirements Review for NTV Fire Fighting Apparatus	A	AR 58-1	HQ TRADOC/Organizations
	Annual Priority Requirements Review for NTV Passenger, General Purpose, and Special Purpose	A	AR 58-1	HQ TRADOC/Organizations
	Premium Class Travel Reporting	AsR	DoD Directive 4500.9	HQ TRADOC/Organizations
CSGLD 1438	Quarterly Stratification Report of Secondary Items (DA Form 1887)	AsR	AR 710-1	HQ TRADOC/Organizations
CSGLD 1961	Ammunition Malfunction Report (DA Form 4379)	AsR	AR 75-1	Organizations
CSGLD-1837 (R1)	Army Aircraft Inventory, Status and Flying Time (DA Forms 1352 and 1352-1)	M	AR 700-138	Organizations
	Unmanned Aerial System (UAS) Status Report (DA Forms 1353 and 1353-1)	М	AR 700-138	Organizations
CSGPA-1471 (R1)	Narrative and Statistical Report on Equal Opportunity Progress	A	AR 600-20; DA PAM 600-26	Organizations
CSGPA-1746	Number and Types of Awards and Decorations (DA Form 4612-R)	A	AR 600-8-22	Organizations
	Category I Missile Report	М	HQDA DALO-SMA message, 081345Z MAY 95	HQ TRADOC/Organization
	Command Execution Plan	A	DA/Assistant Secretary Of The Army, Manpower And Reserve Affairs	HQ TRADOC
	Commander Information Paper	A	AR 608-10	HQ TRADOC/Organizations
Multiple see AR 710-2	Command and Supply Discipline	A	ARs 710-2;AR 735-5	Organizations

Table B-9
Deputy Chief of Staff (DCS), G-1/4, cont.

	Requirements in	itiated by DO	OD/DA	
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency
	Entrance National Agency Holdover Report	M	Deputy Chief Of Staff for Personnel message, 151930Z OCT 92	Organizations
	Experts and Consultants	A	5 USC Section 3109	HQ TRADOC/Organizations
	Materiel Condition Status Report	M	AR 700-138	Organizations
	Military/Civilian Personnel Strength Report	W	TRADOC Guidance	HQ TRADOC
	Officer Requisition Requests	Q	Instruction Published by Office Management	HQ TRADOC
	Operational Readiness Float Annual Requirements	A	AR 750-1	Organizations
	Reportable Outbreaks of Communicable Disease	AsR	AR 608-10	HQ TRADOC/Organizations
	Special Repair Activity Program Annual Report	AM	AR 750-1	Organizations
	Statement of Gains and Losses (DA Form 4170)	Q	AR 30-18	Organizations
	Troop Issue Subsistence Management Report (DA Form 7169)	Q	AR 30-22	Organizations
CSGPA-0911	Measurement, Tracking, and Information Collection System (METRICS) (DA Form 7615)	A	AR 25-97	HQ TRADOC/Organizations
AMCOM message Tracking (AMTRACK)	AMCOM message Tracking System (AMTRACK)	D	AR 750-1	Organizations
	Army's Distribution of Depot Maintenance Workload Report (50/50 report)	Q	AR 750-1	Organizations

Table B-10 DCS, G-2

Requirements initiated by DOD/DA					
RCS	Title and Form Numbers	<u>Frequency</u>	Prescribing Directives	Preparing Agency	
AL-0230-NAR-N	Information Security Program Data Report (Standard Form 311)	A	AR 380-5	HQ TRADOC	
DD-C3I(AR)1418	DOD Security Classification Guide Data Elements (DD Form 2024)	QI	AR 380-5	HQ TRADOC/Original Classification Authorities	
	Billet Report	A	DOD 5105.21-M-1	HQ TRADOC	
	Certification of Notification Procedures	BI	AR 380-53	HQ TRADOC	

**Table B-11** DCS, G-3/5/7

ATTG-13(R2)  ATTG-13(R2)  Training Ammunition Expered Report  Training Ammunition Requester Component Configured Configur	m/Reserve urse atterial Form 350- Unit Pre- DOC Form gister ang System - tance ort	M T A T AsR T AsR T M A M P O AsR T	Prescribing Directives TR 350-8 TR 350-8 TR 350-18 TR 3F0-18 TR 3F	Preparing Agency Organizations Organizations Organizations Organizations Organizations Organizations Organizations HQ TRADOC/Organizations HQ TRADOC/Organizations
ATTG-38  Report  Training Ammunition Request Peport  Total Army Training Syste Component Configured Configured Configured Configured Exportable Instructional Management Personal Perso	m/Reserve urse aterial form 350-  Unit Pre- DOC Form  gister  mg System -  tance ort	A T  ASR T  ASR T  ASR T  M A  M P  O  ASR T	FR 350-8  FR 350-18  FR 350-18  FR 350-18  AR 220-1  FRADOC Hometown  Recruiter Assistance  Program Standard  Operating Procedures  FR 1-8	Organizations Organizations Organizations Organizations Organizations Organizations HQ TRADOC/Organization
Report  Total Army Training Syste Component Configured Co Exportable Instructional M Request Form (TRADOC I 18-1)  The Army School System I Execution Checklist (TRAD 350-18-2)  Institutional Attendance Re (TRADOC Form 270)  Defense Readiness Reporti Army/NetUSR  Hometown Recruiter Assis Program Participation Report Suspicious Activity Report  Catalog Form (CataForm) Reimer Digital Library (RI Card Catalog (TRADOC F 12-1))  Continuity of Operations (CataCatalog (TRADOC F 12-1))  Continuity of Operations (CataCatalog (Tradoc F Visit Form) Requestion (Data Form System) Record (Data Form System) Record (Data Form System) Record (Data Form System) Record (Data Form 1352 and Catalog (Tradoc F Visit Form) Record (Data Form 1352)  CSGPA-1679  DDP-C31 (A) 1403  Annual Personnel Reliabili Status Report (Data Form 74 System) Record (Data Form 74 System) Re	m/Reserve urse aterial form 350-  Unit Pre- DOC Form  gister  mg System -  tance ort	AsR T  AsR T  AsR T  M A  M P  O  AsR T	FR 350-18 FR 350-18 FR 350-18 AR 220-1 FRADOC Hometown Recruiter Assistance Program Standard Operating Procedures FR 1-8	Organizations Organizations Organizations Organizations Organizations HQ TRADOC/Organization HQ
Component Configured Co Exportable Instructional M Request Form (TRADOC I 18-1)  The Army School System of Execution Checklist (TRAD 350-18-2)  Institutional Attendance Re (TRADOC Form 270)  Defense Readiness Reporting Army/NetUSR  Hometown Recruiter Assis Program Participation Report  Catalog Form (CataForm) of Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (Of Exercise/Site Visit  Request  RCS  Title and Form Numbers Army Aircraft Inventory, S Flying Time and Daily Air Record (DA Forms 1352 and Quarterly Participation/Cos Report (DA Form 1821)  Annual Personnel Reliabilis Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa	Jurse aterial Form 350-  Unit Pre- DOC Form  gister  ng System -  tance ort	AsR T  AsR T  M A  M P  O  AsR T	TR 350-18  TR 350-18  AR 220-1  TRADOC Hometown  Recruiter Assistance Program Standard  Operating Procedures  TR 1-8	Organizations Organizations Organizations Organizations HQ TRADOC/Organization
Execution Checklist (TRAI 350-18-2)  Institutional Attendance Re (TRADOC Form 270)  Defense Readiness Reporti Army/NetUSR  Hometown Recruiter Assis Program Participation Report  Suspicious Activity Report  Catalog Form (CataForm) Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (CataCommunity of Operations (CataCommunity of Operations)  Requestive Visit  Requestive Requestive Visit  Requestive Requestive Visit (DA Form 1821)  CSGPA-1679  DDP-C3I (A) 1403  Annual Personnel Reliabilistatus Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educational	gister  ng System -  tance ort	AsR T  M A  M P  O  AsR T	FR 350-18  AR 220-1  FRADOC Hometown Recruiter Assistance Program Standard Operating Procedures  FR 1-8	Organizations Organizations Organizations HQ TRADOC/Organization HQ
(TRADOC Form 270)  Defense Readiness Reporti Army/NetUSR  Hometown Recruiter Assis Program Participation Report Suspicious Activity Report Catalog Form (CataForm) Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (CataForm) Continuity of Operations (CataForm) Title and Form Numbers Army Aircraft Inventory, Sirplying Time and Daily Air Record (DA Forms 1352 and Quarterly Participation/Contents (DA Form 1821)  DDP-C3I (A) 1403  Annual Personnel Reliabili Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa	ng System - tance ort	M A M P O O AsR T	AR 220-1 FRADOC Hometown Recruiter Assistance Program Standard Operating Procedures FR 1-8	Organizations  Organizations  HQ  TRADOC/Organization HQ
Army/NetUSR  Hometown Recruiter Assis Program Participation Report  Operations Report  Suspicious Activity Report  Catalog Form (CataForm) Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (CataForm) Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (CataForm) Record (Da Form Numbers Army Aircraft Inventory, Significant Flying Time and Daily Arm Record (DA Forms 1352 and Quarterly Participation/Cos Report (DA Form 1821)  Annual Personnel Reliabilis Status Report (DA Form 74  Air Traffic Control Facility a Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa	ance ort	M R P O	FRADOC Hometown Recruiter Assistance Program Standard Operating Procedures	Organizations  HQ TRADOC/Organization HQ
Program Participation Report  Operations Report  Suspicious Activity Report  Catalog Form (CataForm): Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (C Exercise/Site Visit  Requ  RCS  Title and Form Numbers  Army Aircraft Inventory, S Flying Time and Daily Air Record (DA Forms 1352 ar  Quarterly Participation/Cos Report (DA Form 1821)  Annual Personnel Reliabili Status Report (DA Form 74  Air Traffic Control Facility a Status Report (DA Form 34' SROTC Program Viability R  DOD ROTC and Educationa	ort	M R P O	Recruiter Assistance Program Standard Operating Procedures	HQ TRADOC/Organization HQ
Suspicious Activity Report  Catalog Form (CataForm): Reimer Digital Library (RI Card Catalog (TRADOC F 12-1)  Continuity of Operations (G Exercise/Site Visit  Requ RCS Title and Form Numbers Army Aircraft Inventory, S Flying Time and Daily Air Record (DA Forms 1352 ar Quarterly Participation/Cos Report (DA Form 1821)  DDP-C3I (A) 1403  Annual Personnel Reliabili Status Report (DA Form 74  Air Traffic Control Facility a Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa	For the			TRADOC/Organization
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RCS  Requ  RCS  Title and Form Numbers  Army Aircraft Inventory, S Flying Time and Daily Air Record (DA Forms 1352 ar Quarterly Participation/Cos Report (DA Form 1821)  DDP-C3I (A) 1403  Annual Personnel Reliabili Status Report (DA Form 74  Air Traffic Control Facility a Status Report (DA Form 34' SROTC Program Viability R  DOD ROTC and Educationa	orm 352-70-	AsR T	ГР 350-70-12	Organizations
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Army Aircraft Inventory, S Flying Time and Daily Air Record (DA Forms 1352 at Quarterly Participation/Cos Report (DA Form 1821)  DDP-C3I (A) 1403  Annual Personnel Reliabili Status Report (DA Form 74  Air Traffic Control Facility at Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa	<u>irements initiate</u>			
CSGLD-1937(R1)  Flying Time and Daily Air Record (DA Forms 1352 at Quarterly Participation/Cos Report (DA Form 1821)  DDP-C3I (A) 1403  Annual Personnel Reliabili Status Report (DA Form 74  Air Traffic Control Facility at Status Report (DA Form 34' SROTC Program Viability R  DOD ROTC and Educationa	Frequ	uency P	Prescribing Directives	Preparing Agency
CSGPA-1679  Quarterly Participation/Cos Report (DA Form 1821)  Annual Personnel Reliabili Status Report (DA Form 74  Air Traffic Control Facility a Status Report (DA Form 34' SROTC Program Viability R  DOD ROTC and Educationa	eraft Status	Q A	AR 95-1	HQ TRADOC
Annual Personnel Reliabili Status Report (DA Form 7-  Air Traffic Control Facility a Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa		Q A	AR 621-5	HQ TRADOC
Status Report (DA Form 34' SROTC Program Viability R DOD ROTC and Educationa		A A	AR 50-6	HQ TRADOC/ Chemica Biological, Radiological And Nuclear (CBRN) School
DOD ROTC and Educationa		M A	AR 95-2	HQ TRADOC
		A D	DoDI 1215.08	USACC
		A D	DoDI 1215.08	USACC
Officer Accessions Report		M A	AR 145-1	USACC, USAREC
Officer Accessions Review	I	Q A	AR 145-1	USACC, USAREC
End of Fiscal Year Commission/Accession Repo		A A	AR 145-1	USACC
American, British, Canadia Australian			AR 34-1	HQ TRADOC/Organization
Army After Next Annual R	n and		Chief Of Staff, Army lirected	HQ TRADOC
Bilateral Staff Talks	n, and		inceted	
Defense Activity for Non-t Educational Support Test I	eport	A d	AR 34-1	HQ TRADOC

Table B-11 DCS, G-3/5/7, continued

	Requirements initiated by DOD/DA, continued					
RCS	Title and Form Numbers	<u>Frequency</u>	Prescribing Directives	Preparing Agency		
	Institutional Training Readiness Report	A	DOD guidance	HQ TRADOC		
	Fiscal Year Projected Military Working Dog Requirements	A	AR 190-12	HQ TRADOC/Organization		
	Military Working Dog Status Report	M	AR 190-12	HQ TRADOC/Organization		
	Commander's Unit Status Report	M & Q	AR 220-1	HQ TRADOC/Organization		
	North Atlantic Treaty Organization Military Standardization Agency	AsR	AR 34-1	HQ TRADOC/Organization		
	Semiannual Inventory Report For Schedule 1 Chemicals	SA	AR 50-6	HQ TRADOC/CBRN School		
	Training Ammunition Management Information System	M	AR 5-13	HQ TRADOC/Organization		
	Training Ammunition Requirements (Computer-Generated)	A	AR 5-13	HQ TRADOC/Organization		
	Tuition Assistance Participation	M	AR 621-5	Organizations		
	Weapons Density	A	AR 5-13	HQ TRADOC		
	Operations Security Report	A	AR 530-1	HQ TRADOC		
	COOP Operations Plan Review and Submission	BI	AR 500-3	HQ TRADOC		

Table B-12 DCS, G-6

	Requirements initi	ated by HQ	ΓRADOC	
<u>RCS</u>	Title and Form Numbers	<u>Frequency</u>	Prescribing Directives	Preparing Agency
	Reporting and Acquisition Decision	AR	TR 25-1	HQ TRADOC/Organizations
	Management Information Control Review	every 18 months	AR 25-98; TP 25-53	HQ TRADOC
	Publication Review (TRADOC Form 25-35-1)	every 18 months	AR 25-30; TR 25-35	HQ TRADOC
	Computer Workstation Inventory for Life-Cycle Replacement	AsR	AR 25-1	HQ TRADOC/Organizations
	Requirements in	nitiated by DO	OD/DA	
RCS	Title and Form Numbers	<u>Frequency</u>	Prescribing Directives	Preparing Agency
CSIM-46	Information Management Requirement/ Project Document (DA Form 5695)	A	AR 25-1	HQ TRADOC/Organizations
CSIM-62	Management Decision Package MS4X Report	SA	AR 25-2	HQ TRADOC
DD-NII-(QA) 2296	Department of Defense-Risk Management Framework (RMF) process	TRI	DODI 8510.01	HQ TRADOC/Organizations
	RMF Annual Review	A	DODI 8510.01	HQ TRADOC/Organizations
	Army Portfolio Management Solution	AsR	AR 25-1	HQ TRADOC/Organizations
	Records Management Self-Assessment	A	44 U.S.C. 2904(c) and Office of the Chief Records Officer Memo AC 01.2014, Part I, Section 2	HQ TRADOC
	Identify Unscheduled Records	AsR	AR 25-400-2	HQ TRADOC/Organization
DD-COMP(A)1379	Personally Identifiable Information (PII) Breach Report	AsR	DOD 5400.11-R; TR 1-8	HQ TRADOC/Organizations

Table B-12 DCS, G-6, cont.

	Requirements initiated by DOD/DA					
RCS	Title and Form Numbers	Frequency	Prescribing Directives	Preparing Agency		
DD-DA&M(A)1365	Annual Freedom of Information Act (FOIA) Report (DD Form 2564)	A	DOD 5400.7-R; AR 25-55	HQ TRADOC		
DD-DA&MA(A)1710	Form Processing Action Request (DD Form 67)	TRI	DOD 7750.07-M	HQ TRADOC		
	Automatic Declassification And Systematic Review	A	EO 12598, section 3.3	HQ TRADOC/Organizations		
	Freedom of Information and Privacy Acts Case Tracking System (FACTS)	AsR	DOD 5400.7-R	HQ TRADOC/Organizations		
	Privacy Act Systems of Records Notices	AsR	OMB Circular A-130 DOD 5400.11-R	HQ TRADOC/Organizations		
	Privacy Impact Assessment (DD Form 2930)	AsR	Office of Management and Budget E- Government Act 2002	HQ TRADOC/Organizations		
	Privacy Reporting	SA	PL 110-53	HQ TRADOC/Organizations		

Table B-13 DCS, G-8

	Requirements initia	ted by HQ	ΓRADOC	
<u>RCS</u>	Title and Form Numbers	<u>Frequency</u>	Prescribing Directives	Preparing Agency
ATRM-159 (R2)	Cost Analysis Program (Training Costs)	A	TR 11-5	Organizations
	Reprogramming Explanations	SA & W (at year-end)	TRADOC Budget Guidance (TBG) and Appropriation TRADOC Budget Guidance (ATBG)	HQ TRADOC/Organizations
	Unfinanced Requirements	SA	TBG and ATBG	HQ TRADOC/Organizations
	Web-based TRADOC Automated Schedules (automated)	AsR	TR 5-14; ATBG	HQ TRADOC/Organizations
	TRADOC Request for Contract Approval for Service and Supply/Product Contracts as Assisted Acquisition Report	AsR	TR 5-14	HQ TRADOC/Organizations
	Funding or Realignment Requirements	BM & AR	TBG and ATBG	HQ TRADOC/Organizations
	Requirements in	itiated by Do	OD/DA	
RCS	Title and Form Numbers	<b>Frequency</b>	<b>Prescribing Directives</b>	<b>Preparing Agency</b>
	Contract Performance Assessment Reporting System	A and AsR	OSD; TR 5-14	HQ TRADOC/Organizations
	Enterprise Contractor Manpower Reporting Application (automated)	A	10 United States Code Section 2330a	HQ TRADOC/Organizations
	Assisted Acquisition Report	AsR	AFARS 5117.780	HQ TRADOC/Organizations
CSCOA-112	Commercial Activities Proposed Action Summary and Final Decision Report	AsR	AR 5-20	HQ TRADOC
CSGPA-1697	Year-End Actual Military Strength	A	AR 570-4	HQ TRADOC
DD-A&T(A)1540	Commercial Activities Inventory Report	A	DODI 4100.33	HQ TRADOC
RCS DD-COMP (Q) 1390	Limitation .0012 Funds	Q	Part 219-Small Business Programs	HQ TRADOC
	18-Month/36 Month Report	AsR	1998 EDITION 219.2-1	HQ TRADOC
	Year-end Closeout Flash Report	A	Headquarters DA Year- end Closing Guidance	HQ TRADOC/

Table B-13 DCS, G-8, cont.

	Requirements initiated by DOD/DA					
RCS	Title and Form Numbers	<b>Frequency</b>	Prescribing Directives	Preparing Agency		
	Year-end Obligation Report	A	DFAS-IN Reg 37-1	HQ TRADOC		
	Cost for Conference Report	A	Annual Army Budget Office Guidance	HQ TRADOC		
	Congressional Earmark Report	A	Annual Army Budget Office Guidance	HQ TRADOC		
	A-76 Cost Determination Update (DCAMIS)	A	OMB Circular A-76	HQ TRADOC		
	Annual Statement of Assurance (Army Managers' Internal Control Program)	A	AR 11-2	HQ TRADOC		
	Army CA Management Information Systems	A	AR 5-20	HQ TRADOC		
	Army Ideas of Excellence Program	A	AR 5-17	HQ TRADOC		
	POM Data Call	A	DA-Annual Resource Formulation Guidance	HQ TRADOC		
	Commander's Narrative Assessment	A	DA-Annual Resource Formulation Guidance	HQ TRADOC		
	Schedule 75 – Force Protection	A	DA-Annual Resource Formulation Guidance	HQ TRADOC		
	Contingency Operations Cost Report	М	DOD FMR 7000.14-R, volume 12, chapter 23			
	Equipment Survey Results	AsR	AR 570-7	HQ TRADOC		
	Equipment Survey Schedule	A	AR 570-7	HQ TRADOC		
	Fund Allowance Incident Report	AsR	Defense Finance and Accounting Service (DFAS) - Indianapolis (IN) Regulation (Reg) 37-1	HQ TRADOC		
	Joint Reconciliation Program	TRI	DFAS-IN Reg 37-1	HQ TRADOC		
	Schedules 8	A	DA – Annual Resource Formulation Guidance	HQ TRADOC		
	Unauthorized Use of the Government Travel Charge Card	М	ASA(FM&C) Memorandum	HQ TRADOC		
	Year-end Certification Report	A	DFAS-IN Reg 37-1	HQ TRADOC		
	Year-end Closeout Flash Report	A	HQDA & TRADOC Year-end Closing Guidance	HQ TRADOC/Organizations		
	Year-end Obligation Report	A	DFAS-IN Reg 37-1	HQ TRADOC		
	Cost for Conference Report	A	Annual Army Budget Office Guidance	HQ TRADOC		
	Congressional Earmark Report	A	Annual Army Budget Office Guidance	HQ TRADOC		
	Contractor Inventory/Panel for Documentation of Contractors	A	10 USC 2330a	HQ TRADOC		

Table B-14 DCS, G-9

Requirements initiated by HQ TRADOC					
RCS	Title and Form Numbers	<b>Frequency</b>	Prescribing Directives	Preparing Agency	
	TRADOC Strategic Engagement Manager	A aD	TRADOC Supplement 1	HQ	
	Entry	AsR	to AR 11-31	TRADOC/Organizations	

## Glossary

## **Section I**

# **Abbreviations**

ACAP Army Career and Alumni Program

AFARS Army Federal Acquisition Regulation Supplement

AIEP Army Ideas for Excellence Program

AR Army regulation AsR as required

ASA (M&RA) Assistant Secretary of the Army (Manpower and Reserve Affairs)

ATBG appropriation TRADOC budget guidance

AWCF Army working capital fund

CAC U.S. Army Combined Arms Center

CATAFORM catalog form

CBRN chemical, biological, radiological, and nuclear

CFR Code of Federal Regulations
DA Department of the Army
DCS deputy chief of staff

DFAS Defense Finance and Accounting Service

DFAS-IN Defense Finance and Accounting Service-Indianapolis Center

DIACAP Department of Defense Information Assurance Certification and Accreditation

**Process** 

DISC4 Director of Information Systems for Command, Control, Communications, and

Computers

DOD Department of Defense

DODD Department of Defense directive
DODI Department of Defense instruction

DS drill sergeant

EEO Equal Employment Opportunity

EEOC Equal Employment Opportunity Commission

EO executive order

FMR financial management regulation

FACTS Freedom of Information and Privacy Acts Case Tracking System

FOIA Freedom of Information Act G-1/4 personnel and logistics

G-2 intelligence

G-3/5/7 operations, plans and training

G-6 command control, communications, and computers

G-8 resource management

GOSC general officer steering committee

HO headquarters

HQDA Headquarters, Department of the Army IMCO information management control officer

NRC Nuclear Regulatory Commission
OPM Office of Personnel Management

OSHA Occupational Safety and Health Administration

PL public law

RDL Reimer Digital Library

RDTE research, development, test, and evaluation

Reg regulation

TBG TRADOC budget guidance

TP TRADOC pamphlet TR TRADOC regulation

TRADOC United States Army Training and Doctrine Command

USC United States Code USR unit status report

# Section II Terms

### Directive

Management information requirement or implementing directive. A directive that—

- a. Creates or changes a management information requirement.
- b. States who will submit the data.
- c. Provides procedures, definitions, forms, and information sources.

# Extensive compilation of research over and above normal operations

This phrase provides a basis for the preparer to appeal what it considers to be "unreasonable" information requirements. Whether a request is "unreasonable" is a matter of judgment. It involves consideration of the mission and the preparer's resources, not simply the absolute workload. These factors bear on whether a request is unreasonable:

- a. Preparation would require extensive overtime or keep other important work from being completed on time.
- b. The existing operating records and information systems do not provide the data required or such data cannot be readily produced from the system (for example, retroactive data requests that would need extensive research of records or files).
- c. The purpose of the request might be served by data already available to the requester.
- d. An exemption that certifies the request does not require "extensive compilation or research over and above normal operations" permits the flow of data among agencies whose staff and operating relationships require a day-to-day exchange of spot data. Although these exemptions generally cover nonrecurring data exchanges that arise out of oral discussions, they are not limited to such exchanges and include written requests for one-time data requests.

#### Frequency

How often the report is required.

### **Information management**

Information required in planning, organizing, directing, coordinating, and controlling an organization and its assigned mission tasks.

### **Information management product**

Products generated in response to an approved requirement for information. The information product may be in narrative, tabular, or graphic form. A product can be transmitted in different ways. It may be an oral statement, a manual report, or an automated data processing product.

# Information management requirement workload

The total workload (and costs) at all levels that would end if the request were discontinued.

### MS4X

Operation and maintenance, Army management decision package funding that may be used for salaries, travel, training, and oversight pertaining to information assurance/command and control protection.

## Report control symbol

A symbol the IMCO with jurisdiction assigns to an information management requirement to show it has been approved under the guidance of this pamphlet.

## **Surveys**

DOD defines surveys as systematic data collections, using personal or telephone interviews, or self-administered question-naires, in paper or digital format, from a sample or census of 10 or more persons as individuals or representatives of agencies that elicit attitudes, opinions, behavior, and related demographic, social, and economic data to identical questions that are to be used for statistical compilations for research or policy assessment purposes.

## **Section III**

**Special Abbreviations and Terms** 

## **Proponent**

The head of the Headquarters TRADOC proponent approving the information requirements.