| REQUEST FOR RECORDS DISTUSITION AUTHORITY (See Instructions on reverse) | | | | JOB NUMBER M1-330-00-3 | | |
|--|----------------------------------|------------------|---|---|--------------------------|--|
| | | | | | | |
| 1. FROM (Agency or establishment) Department of Defense | | | | NOTIFICATION TO AGENCY | | |
| 2. MAJOR SUBDIVISION | | | | In accordance with the pro U.S.C. 3303a the dispositi | visions of 44 | |
| Office of the Secretary of Defense | | | | including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. | | |
| 3. MINOR SUBDIVISION WHS, C&D Directives and Records (Records Section) | | | | not approved" or "withdra | wn" in column 10. | |
| 4. NAME OF PERSON WITH WHOM TO CONFER 5. TELEPHONE | | | | TE ARCHIVIST OF THE UNIT | ED OTATES | |
| | | (703) 588-0159 | | | | |
| | | | | 12-22-00 John W. Carl | | |
| 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 on the attached page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is not required; is attached; or has been requested. DATE OSD Records Administrator | | | | | | |
| | | | | O CDC OD | 10. ACTION | |
| 7. ITEM NO. | 8. DESCRIPTION OF ITEM AND PROPO | ISED DISPOSITION | | 9. GRS OR Superseded Job Citation | TAKEN (NARA USE ONLY) | |
| W | 304-07 Business Policy Files | | | NCI 330 77 13 | | |
| | See attached | | | | | |
| | 1 () () () () () | 201001 | _ | 1 | | |

1. Business Policy Files.

Documents that develop, promulgate and interpret DoD-wide policies related to accounting and finance systems development and deployment, internal controls, systems integration, financial data administration; developing reports to the Congress and others on the status of finance, accounting, and interfacing business systems and processes; implementing within the Department major aspects of the Chief Financial Officers Act of 1990, the Federal Financial Management Improvement Act (FFMIA), the Federal Managers' Financial Integrity Act (FMFIA), the Foreign Assistance Act (FAA), and other statutes and regulatory issuances; and supporting the USD(C) and DCFO on various interagency forums; and promoting and facilitating improvements to financial management processes, systems and organizations.

Item

<u>Disposition</u>: Permanent. Cut off and transfer to WNRC when superseded or obsolete, as prescribed for policy-type documents maintained in accordance with series 103-01.

304-07a Electronic versions of records created by the electronic mail and word processing applications.

Disposition:

Delete when file copy is generated or when no longer needed for reference or updating.

Note to appraiser: This new records series is requested because of the recent reorganization within OUSD(Comptroller). The Business Policy Directorate has assumed new functions and responsibilities not previously identified in the current OUSD(C) records schedule.