

Request for Records Disposition Authority

Records Schedule Number DAA-0060-2011-0026
Schedule Status Returned Without Action

WITHDRAWN

Agency or Establishment Department of Justice
Record Group / Scheduling Group General Records of the Department of Justice
Records Schedule applies to Major Subdivision
Major Subdivision Civil Rights Division
Schedule Subject Voting Dashboard System
Internal agency concurrences will be provided No

Background Information This is an executive dashboard read only visual report portal from existing STAPS system database This provides summary view of Voting submissions under Voting Rights act, Section 5 This system does not require any input by user It's a view only system using existing STAPS and its database system

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
0	0	0	2

GAO Approval

WITHDRAWN

Outline of Records Schedule Items for DAA-0060-2011-0026

Sequence Number	
1	Master File Disposition Authority Number DAA-0060-2011-0026-0001
2	Outputs Disposition Authority Number DAA-0060-2011-0026-0002

WITHDRAWN

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Records Schedule Items

WITHDRAWN

Sequence Number	
1	<p>Master File</p> <p>Disposition Authority Number DAA-0060-2011-0026-0001</p> <p>This is an executive dashboard read only visual report portal from existing STAPS system database This provides summary view of Voting submissions under Voting Rights act, Section 5 This system does not require any input by user It's a view only system using existing STAPS and its database system This is an executive summary portal provide visual information with following content links Number of Open Submission Pending Due out log at 60 Day mark Number of Redistricting Submission STAPS Reports</p> <p>Final Disposition Temporary</p> <p>Item Status Withdrawn</p> <p>Is this item media neutral? No</p> <p>Explanation of limitation This is a master file of an electronic information system</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes</p> <p>Do any of the records covered by this item exist as structured electronic data? Yes</p> <p>Disposition Instruction</p> <p>Retention Period All data is retained with the STAPS electronic information system, covered under job number N1-060-09-041</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>
2	<p>Outputs</p> <p>Disposition Authority Number DAA-0060-2011-0026-0002</p> <p>Static reports generated from the system include Statistics report, Grant by area report, Grant by rank report and Grant by region report</p> <p>Final Disposition Temporary</p> <p>Item Status Withdrawn</p>

WITHDRAWN

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No

WITHDRAWN

Disposition Instruction

Retention Period Destroy immediately after reports are superseded or obsolete

Additional Information

GAO Approval Not Required

WITHDRAWN

Agency Certification

WITHDRAWN

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
09/26/2011	Certify	Curt Francisco	Records Manager	JMD - OoRMP
02/27/2012	Return Without Action	Rebekah Meservy	Sr Records Analyst	National Archives and Records Administration - Records Management Services

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