

| Old GRS | Old Item | Old Disposition Authority | Original Assignment in the New GRS | Current Assignment in the New GRS | New GRS | New Item | Comments |
|---------|----------|---------------------------|--|---|---------|----------|---------------------------------|
| | | | | <i>Grayed cells denote items not appearing in new GRS</i> | | | |
| 3 | 1a | Not found | 1.1 Goods & Services Acquisition | 5.4 Facilities, Fleet & Equipment | | | Reassigned 1/23/13 |
| 3 | 1b | Not found | 1.1 Goods & Services Acquisition | 5.4 Facilities, Fleet & Equipment | | | Added 3/13/13 |
| 3 | 3a1a | N1-GRS-95-4 item 3a1a | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 3a1b | N1-GRS-95-4 item 3a1b | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 3a2a | N1-GRS-95-4 item 3a2a | Not assigned, but should have been with 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | Added 4/5/13 |
| 3 | 3a2b | N1-GRS-95-4 item 3a2b | Not assigned, but should have been with 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | Added 4/5/13 |
| 3 | 3b | N1-GRS-95-4 item 3a2a | 1.1 Goods & Services Acquisition | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 3 | 3c | N1-GRS-95-4 item 3a2b | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1b | |
| 3 | 3d | NC1-64-77-5 item 4b | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 5a | NC1-GRS-81-2 item 6a | Not assigned, but should have been with 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | Added 4/5/13 |
| 3 | 5b1 | NC1-64-77-5 item 5a | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 5b2a | NC1-64-77-5 item 5b | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 5b2b | NC1-GRS-81-2 item 6b2b | Not assigned, but should have been with 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | Added 4/5/13 |
| 3 | 5c1 | NC1-GRS-81-2 item 6a | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 5d | NC1-GRS-81-2 item 6b1 | Not assigned | 5.1 General Administration | | | Added 3/13/13 |
| 3 | 6a | NC1-GRS-81-2 item 6b2a | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 6b | NC1-GRS-81-2 item 6b2b | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 7 | NC1-GRS-81-2 item 6c1 | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 10 | NC1-64-77-5 item 9a | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 11 | NC1-64-77-5 item 9b | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 2 | |
| 3 | 12 | NC1-64-77-5 item 10a | 1.1 Goods & Services Acquisition | 1.1 Financial Management Records | 1.1 | 1a | |
| 3 | 13 | NC1-64-77-5 item 10b | 1.5 Grants | 1.5 Grants | | | Draft schedule not yet released |
| 3 | 14 | NC1-64-77-5 item 10c | 1.5 Grants | 1.5 Grants | | | Draft schedule not yet released |
| 3 | 15a | NC1-64-77-5 item 11 | 1.1 Goods & Services Acquisition | RESCINDED | | | Removed 1/23/13 |
| 3 | 15b | NC1-64-77-5 item 12 | 1.1 Goods & Services Acquisition | RESCINDED | | | Removed 4/5/13 |
| 3 | 16 | NC1-64-77-5 item 13 | 1.1 Goods & Services Acquisition | RESCINDED | | | Removed 1/23/13 |
| 3 | 17 | NC1-GRS-81-2 item 14a | 1.1 Goods & Services Acquisition | 5.8 Management Controls & Oversight | | | Reassigned 3/11/13 |
| 3 | 18a | NC1-64-77-5 item 17b | 1.1 Goods & Services Acquisition | 5.8 Management Controls & Oversight | | | Reassigned 1/23/13 |
| 3 | 18b | N1-GRS-87-9 item 19a | 1.1 Goods & Services Acquisition | 5.8 Management Controls & Oversight | | | Reassigned 1/23/13 |
| 4 | 3a | N1-GRS-87-14 item 1 | 5.4 Facilities, Fleet & Equipment | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 4/5/13 |
| 4 | 3b | N1-GRS-05-2 item 18a | 5.4 Facilities, Fleet & Equipment | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 4/5/13 |
| 6 | 1a | N1-GRS-91-3 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 6 | 1b | N1-GRS-86-3, item 1b | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1b | Reassigned 3/11/13 |

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| 6 | 2 | GRS 6, 1952, item 2 | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 6 | 3a | GRS 6, 1952, item 3a | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 6 | 3b | GRS 6, 1952, item 3b | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 6 | 4 | NC174-105, item 5 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 6 | 5a | NC-64-77-11, item 5a | 1.4 Accounting | 5.1 General Administration | | | Reassigned 3/11/13 |
| 6 | 5b | NC-64-77-11, item 5b | 1.4 Accounting | 5.1 General Administration | | | Reassigned 3/11/13 |
| 6 | 6a1 | NC-64-77-11, item 6a1 | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 6 | 6a2 | NC-64-77-11, item 6a2 | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 6 | 6b | NC-64-77-11, item 6b | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 6 | 7 | NC-64-77-11, item 7 | 1.2 Payments | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 6 | 8 | NC-64-77-11, item 8 | 1.2 Payments | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 6 | 9 | NC-64-77-11, item 9 | 1.2 Payments | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 6 | 10a | N1-GRS-87-13 item 1a | 1.2 Payments/1.3 Collections | | | | These items were included in the draft for 1.1 Financial Management Records but pulled just prior to the draft's release for comments. Will either reappear in 1.1 or be moved to new GRS 8.1 (Legal Support). |
| 6 | 10b1 | N1-GRS-87-13 item 1b1 | 1.2 Payments/1.3 Collections | | | | |
| 6 | 10b2a | N1-GRS-87-13 item 1b2a | 1.2 Payments/1.3 Collections | | | | |
| 6 | 10b2b | N1-GRS-87-13 item 1b2b | 1.2 Payments/1.3 Collections | | | | |
| 6 | 10b3 | N1-GRS-87-13 item 1b3 | 1.2 Payments/1.3 Collections | | | | |
| 6 | 10c | N1-GRS-87-13 item 1c | 1.2 Payments/1.3 Collections | | | | |
| 6 | 11a | N1-GRS-88-1 item 11a | 1.2 Payments/1.3 Collections | | | | |
| 6 | 11b | N1-GRS-88-1 item 11b | 1.2 Payments/1.3 Collections | | | | |
| 7 | 2 | NC1-GRS-83-5, item 1 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 7 | 3 | NC1-GRS-83-5, item 2 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 7 | 4a | NC-64-75-2, item 4a | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 7 | 4b | NC-64-75-2, item 4b | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 1a | Reassigned 3/11/13 |
| 8 | 2 | NC-64-75-2, item 3 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 3 | NC-64-75-2, item 4 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 4 | GRS 8, 1952, item 5 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 5 | GRS 8, 1952, item 6 | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 6a | NC-64-75-2, item 7a | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 6b | NC-64-75-2, item 7b | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 7a | NC-64-75-2, item 8a | 1.4 Accounting | 1.1 Financial Management Records | 1.1 | 4 | Reassigned 3/11/13 |
| 8 | 7b1 | GRS 8, 1952, item 8b1 | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 8 | 7b2 | GRS 8, 1952, item 8b2 | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 8 | 7b3 | GRS 8, 1952, item 8b3 | 1.4 Accounting | RESCINDED | N/A | N/A | Removed 4/5/13 |
| 9 | 1a | N1-GRS-91-3, item 1a | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1a | Moved 4/5/13 |
| 9 | 1b | N1-GRS-91-3, item 1b | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1a | Moved 4/5/13 |
| 9 | 1c | N1-GRS-91-3, item 1c | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1a | Moved 4/5/13 |
| 9 | 1d | N1-GRS-91-3, item 1e | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1a | Moved 4/5/13 |
| 9 | 1e | N1-GRS-98-2, item 8 | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1a | Moved 4/5/13 |
| 9 | 3a | N1-GRS-91-3, item 3a | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1a | Moved 4/5/13 |

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| 9 | 3b | N1-GRS-91-3, item 3b | 5.3 Travel & Transportation | 1.1 Financial Management Records | 1.1 | 1b | Moved 4/5/13 |
| 14 | 11a1 | NC1-64-77-1 item 16a1 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | A draft for new 4.2 is expected to be released for comment in summer 2013. |
| 14 | 11a2a | NC1-64-77-1 item 16a2a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 11a2b | NC1-64-77-1 item 16a2b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 11a3a | NC1-64-77-1 item 16a3a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 11a3b | NC1-64-77-1 item 16a3b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 11b | NC1-64-77-1 item 16b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 12a | N1-GRS-87-4 item 17a; also Jean Keeting memo to file 3/21/1988 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 12b | NC1-64-77-1 item 17b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 13a | NC1-64-76-3, item 11a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 13b | NC1-64-76-3, item 11b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 14 | N1-GRS-98-2 item 11 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | A draft for new 4.2 is expected to be released for comment in summer 2013. |
| 14 | 15 | N1-GRS-98-2 item 12 | 4.1 Records & Information Management | 5.1 General Administration | | | |
| 14 | 21a1 | NC1-64-77-1 item 25a1 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 21a2a | NC1-64-77-1 item 25a2a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 21a2b | NC1-64-77-1 item 25a2b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 21a3a | NC1-64-77-1 item 25a3a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 21a3b | NC1-64-77-1 item 25a3b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 21b | NC1-64-77-1 item 25b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 22a | NC1-64-77-1 item 26a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 22b | NC1-64-77-1 item 26b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 22c | NC1-64-77-1 item 26c | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | A draft for new 4.2 is expected to be released for comment in summer 2013. |
| 14 | 23 | NC1-64-77-1 item 27 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 24a | NC1-64-77-1 item 28a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 24b | NC1-64-77-1 item 28b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 25 | N1-GRS-89-4 item 1 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 26 | N1-GRS-98-2 item 13 | 4.1 Records & Information Management | 5.1 General Administration | | | |
| 14 | 31a1 | N1-GRS-87-7, item 31a1 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 31a2a | N1-GRS-87-7, item 31a2a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 31a2b | N1-GRS-87-7, item 31a2b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 31a3a | N1-GRS-87-7, item 31a3a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 31a3b | N1-GRS-87-7, item 31a3b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 31b | N1-GRS-87-7, item 31b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | A draft for new 4.2 is expected to be released for comment in summer 2013. |
| 14 | 31c | N1-GRS-87-7, item 31c | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 32a | N1-GRS-87-7, item 32a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 32b | N1-GRS-87-7, item 32b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 33a | N1-GRS-87-7, item 33a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 33b | N1-GRS-87-7, item 33b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 34 | N1-GRS-98-2 item 14 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |

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| 14 | 35 | N1-GRS-98-2 item 15 | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 36a | N1-GRS-89-2 item 1a | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 14 | 36b | N1-GRS-89-2 item 1b | 4.1 Records & Information Management | 4.2 Information Access and Protection | | | |
| 16 | 2a1 | N1-GRS-98-2 item 16 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 6 | |
| 16 | 2a2 | N1-GRS-98-2 item 17 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 6 | |
| 16 | 2b | N1-GRS-98-2 item 18 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 6 | |
| 16 | 3a | NC1-GRS-81-4 item 1 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 8 | |
| 16 | 3b | NC1-64-77-8 item 4b | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 8 | |
| 16 | 4a | NC1-GRS-80-4 item 6a | 4.1 Records & Information Management | RESCINDED | N/A | N/A | Removed 4/8/13 |
| 16 | 4b | NC1-GRS-80-4 item 6b | 4.1 Records & Information Management | RESCINDED | N/A | N/A | Removed 4/8/13 |
| 16 | 7 | N1-GRS-98-2 item 19 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 6, 7 | |
| 16 | 9 | N1-GRS-81-7 item 1 | 3.1 System Development | 3.1 System Development | 3.1 | 1 | |
| 16 | 10a | N1-GRS-91-4 item 1 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 5 | |
| 16 | 10b | N1-GRS-98-2 item 22 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 5 | |
| 16 | 11 | N1-GRS-87-15 item 1 | 4.1 Records & Information Management | 5.8 Management Controls & Oversight | | | Moved 4/22/13 |
| 16 | 12 | N1-GRS-87-16 item 1 | 4.1 Records & Information Management | 5.8 Management Controls & Oversight | | | Moved 4/22/13 |
| 17 | 5 | N1-GRS-98-2 item 26 | 1.1 Goods & Services Acquisition | 5.4 Facilities, Fleet & Equipment | | | Moved 1/23/13 |
| 18 | 2 | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 3 | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 4 | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 5a | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 5b | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 6 | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 7a | Not found | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 7b | N1-GRS-93-1 item 7b | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | Moved 12/17/12 |
| 18 | 25a | N1-GRS-95-1 item 1a | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | |
| 18 | 25b | N1-GRS-95-1 item 1b | 3.3 Information Systems Security | 4.2 Information Access and Protection | | | |
| 20 | 1a | N1-GRS-95-2 item 1a | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 20 | 1b | N1-GRS-87-5 item 1b | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 1b | |

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| 20 | 1c | N1-GRS-95-2 item 1c | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 3a | |
| 20 | 2a1 | N1-GRS-07-4 item 2a1 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 2a2 | N1-GRS-07-4 item 2a2 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 2a3 | N1-GRS-07-4 item 2a3 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 2a4 | N1-GRS-07-4 item 2a4 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 1a1 1a2 1a3 | |
| 20 | 2b | N1-GRS-87-5 item 2b | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 1b | |
| 20 | 2c | N1-GRS-87-5 item 2c | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 1b | |
| 20 | 2d | N1-GRS-87-5 item 2d | Not assigned | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 1b | |
| 20 | 3a | N1-GRS-07-4 item 3a | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 3b1 | N1-GRS-07-4 item 3b1 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 3b2 | N1-GRS-07-4 item 3b2 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 3b3 | N1-GRS-07-4 item 3b3 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 3b4 | N1-GRS-07-4 item 3b4 | 4.2 Records Related to Electronic Systems | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 3b5 | N1-GRS-07-4 item 3b5 | Not assigned | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 3.1 | N1-GRS-07-4 item 3.1 | Not assigned | RESCINDED | N/A | N/A | Removed 1/23/13 |
| 20 | 4 | N1-GRS-95-2 item 4 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2b | |
| 20 | 5 | N1-GRS-95-2 item 5 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2b | |
| 20 | 6 | N1-GRS-95-2 item 6 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2b | |
| 20 | 7 | N1-GRS-95-2 item 7 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2b | |
| 20 | 8a | N1-GRS-95-2 item 8a | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 5a | |
| 20 | 8b | N1-GRS-95-2 item 8b | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 5b | |
| 20 | 9 | N1-GRS-95-2 item 9 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 5a | |
| 20 | 10 | N1-GRS-87-5 item 10 | Not assigned | RESCINDED | N/A | N/A | |
| 20 | 11a1 | N1-GRS-07-4 item 11a1 | 4.2 Records Related to Electronic Systems | 3.2 IT Infrastructure & System Maintenance | 3.2 | 2a | Moved 4/5/13 |
| 20 | 11a2a | N1-GRS-07-4 item 11a2 | 4.2 Records Related to Electronic Systems | 3.2 IT Infrastructure & System Maintenance | 3.2 | 2b | Moved 4/5/13 |
| 20 | 11b | N/A | Not assigned | 3.3 Information Systems Security | 3.3 | 1 | Added 3/13/13 |
| 20 | 12a | N1-GRS-95-2 item 12a | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2a | |

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| 20 | 12b | N1-GRS-95-2 item 12b | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2a | |
| 20 | 12c | N1-GRS-95-2 item 12c | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 1b | |
| 20 | 13 | N1-GRS-95-2 item 13 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 3 | |
| 20 | 14 | N1-GRS-95-2 item 14 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 3 | |
| 20 | 15a | N1-GRS-95-2 item 15a | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 3 | |
| 20 | 15b | N1-GRS-95-2 item 15b | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 3 | |
| 20 | 16 | N1-GRS-07-4 item 3.2 | 4.2 Records Related to Electronic Systems | 4.3 Input Records, Output Records, and Electronic Copies | 4.3 | 2a | |
| 21 | 28 | N1-GRS-81-9, item VI-1 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 4a | |
| 21 | 29 | N1-GRS-81-9, item VI-2 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 4a | |
| 23 | 8 | N1-GRS-98-2 item 45 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 4a | |
| 23 | 9 | N1-GRS-98-2 item 46 | 4.1 Records & Information Management | 4.1 Records & Information Management | 4.1 | 4a | |
| 24 | 1a | N1-GRS-03-1 item 1a | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 1 | |
| 24 | 1b | N1-GRS-03-1 item 1b | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 1 | |
| 24 | 2 | N1-GRS-03-1 item 2 | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 3a | N1-GRS-03-1 item 3a | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 3b1 | N1-GRS-03-1 item 3b1 | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 4 | |
| 24 | 3b2 | N1-GRS-03-1 item 3b2 | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 4a1 | N1-GRS-03-1 item 4a1 | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 4a | |
| 24 | 4a2 | N1-GRS-03-1 item 4a2 | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 4b | |
| 24 | 4b | N1-GRS-03-1 item 4b | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 6 | |
| 24 | 5a | N1-GRS-03-1 item 5a | 3.3 Information Systems Security | 3.3 Information Systems Security/ 10.2 Emergency Planning | 3.3 | 1 | |
| 24 | 5b | N1-GRS-03-1 item 5b | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 1 | |

| | | | | | | | |
|----|------|-----------------------|--|--|-----|----|---|
| 24 | 6a | N1-GRS-03-1 item 6a | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 3b | |
| 24 | 6b | N1-GRS-03-1 item 6b | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 3a | |
| 24 | 7 | N1-GRS-03-1 item 7 | 3.3 Information Systems Security | 3.3 Information Systems Security | 3.3 | 2 | |
| 24 | 8a | N1-GRS-03-1 item 8a | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 8b | N1-GRS-03-1 item 8b | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 8c | N1-GRS-03-1 item 8c | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 9a | N1-GRS-03-1 item 9a | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 9b | N1-GRS-03-1 item 9b | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 9c | N1-GRS-03-1 item 9c | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 3 | |
| 24 | 11a | N1-GRS-03-1 item 11a | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 5 | |
| 24 | 11b | N1-GRS-03-1 item 11b | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 5 | |
| 24 | 11c | N1-GRS-03-1 item 11c | 3.2 IT Infrastructure & System Maintenance | 3.2 IT Infrastructure & System Maintenance | 3.2 | 5 | |
| 24 | 13a1 | N1-GRS-07-3 item 13a1 | 3.3 Information Systems Security | 3.3 Information Systems Security | | | A new schedule for Public Key Infrastructure records is still being drafted. It will ultimately appear in the new GRS as part of 3.3. |
| 24 | 13a2 | N1-GRS-07-3 item 13a2 | 3.3 Information Systems Security | 3.3 Information Systems Security | | | |
| 24 | 13b | N1-GRS-07-3 item 13b | 3.3 Information Systems Security | 3.3 Information Systems Security | | | |