

## GENERAL RECORDS SCHEDULE REVISION MONTHLY STATUS REPORT

September 2017

### TRANSMITTAL 29: Expected November/December 2017

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 1.3 Budgeting Records	Wilson	Closeout	Signed 8/8
GRS 2.1 Revision	Wilson	Closeout	Signed 9/22
GRS 2.7 Employee Health and Safety Records	McHale	Final Review	Published in the Federal Register; requested on 8/25; closed 9/28
GRS 5.7 Management Controls and Oversight Records	Wilson	Final Review	Published in the Federal Register; second request on 9/12; closes 10/18
GRS 6.3 Information Technology Records	McHale	Approval	Ready to send for approval
GRS 6.6 Regulatory Records	Wilson	Closeout	Signed 9/22

### TRANSMITTAL 30: Expected April 2018

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 6.4 Communication & Information Sharing Records (Revision)	Riley	Initial Review	Second comment period closed 9/15; comments in adjudication
GRS 6.7 Legal Records	Wilson	Development	In development