

GENERAL RECORDS SCHEDULE REVISION MONTHLY STATUS REPORT

October 2017

TRANSMITTAL 29: Expected 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	Closeout	Signed 10/11
GRS 5.7 Management Controls and Oversight Records	Wilson	Closeout	Signed 10/14
GRS 6.3 Information Technology Records	McHale	Closeout	Signed 10/11
GRS 6.6 Regulatory Records	Wilson	Closeout	Signed 9/22

TRANSMITTAL 30: Expected Summer 2018

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 2.3 Employee Relations Record (revised)	Wilson	Development	Preparing for Final Review (no agency comment period; no significant changes in retentions)
GRS 2.4 Addition of Phased Retirement Employee Overtime records	Wilson	Final Review	Submitted for publication in the Federal Register; in Final Stakeholder Unit review.
GRS 4.2 Information Access & Protection (revisions)	Wilson	Development	Preparing for initial comments
GRS 4.2 Addition of CUI records	Wilson	Development	Preparing for initial comments
GRS 6.4 Communication & Information Sharing Records (Revision)	Riley	Initial Review	Second round of comments in adjudication
GRS 6.5 Addition of Ombudsman records	Wilson	Development	In development
GRS 6.7 Legal Records	Wilson	Development	In development