

GENERAL RECORDS SCHEDULE REVISION MONTHLY STATUS REPORT

November 2017

TRANSMITTAL 29: Expected Publication the week of December 18

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 1.3 Budgeting Records	Wilson	Closeout	Signed
GRS 2.1 Revision	Wilson	Closeout	Signed
GRS 2.7 Employee Health and Safety Records	McHale	Closeout	Signed
GRS 5.7 Agency Accountability Records	Wilson	Closeout	Signed
GRS 6.3 Information Technology Records	McHale	Closeout	Signed
GRS 6.6 Regulatory Records	Wilson	Closeout	Signed

Ongoing Updates/Revisions

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 2.3 Employee Relations Records (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	Approval	Federal Register request period closed; preparing for approval.
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	Preparing for initial comments