

GENERAL RECORDS SCHEDULE REVISION MONTHLY STATUS REPORT

July 2017

TRANSMITTAL 28: Issued July 20, 2017

TRANSMITTAL 29: Expected November/December 2017

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 1.3 Budgeting Records	Wilson	Approval	Sent for signature on 7/25
GRS 2.1 Revision	Wilson	Final Review	Sent for final stakeholder review; responses due 8/8 Submitted for Federal Register publication on 7/24
GRS 2.7 Employee Health and Safety Records	McHale	Final Review	Sent for final stakeholder review; responses due 8/16 Submitted for Federal Register publication on 7/27
GRS 5.7 Management Controls and Oversight Records	Wilson	Final Review	Sent for final stakeholder review; responses due 8/14 Submitted for Federal Register publication on 7/24
GRS 6.3 Information Technology Records	McHale	Final Review	Posted in the Federal Register on 7/25; one request; comment period ends 8/28
GRS 6.6 Regulatory Records	Wilson	Final Review	Sent for final stakeholder review; responses due 8/17 Submitted for Federal Register publication on 7/27

ADDITIONAL GRS WORK

TITLE	APPRAISER	WHERE IN PROCESS	STATUS
GRS 6.4 Communication & Information Sharing (Revision)	Riley	Initial Review	Adjudicating comments