

REQUEST FOR RECORDS DISPOSITION AUTHORITY		LEAVE BLANK (NARA use only)	
		JOB NUMBER 71-489-04-1	
To: NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001		Date received 5/3/2004	
1. FROM (Agency or establishment) Department of Commerce		NOTIFICATION TO AGENCY In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
2. MAJOR SUBDIVISION International Trade Administration			
3. MINOR SUBDIVISION			
4. NAME OF PERSON WITH WHOM TO CONFER GLENITTA CHASE 4/27/04	5. TELEPHONE NUMBER 202-482-3757	DATE 9-16-04	ARCHIVIST OF THE UNITED STATES John W. Carl
6. AGENCY CERTIFICATION I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached ___ page(s) are not needed now for the business for this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,			
<input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached; or <input type="checkbox"/> has been requested.			
DATE	SIGNATURE OF AGENCY REPRESENTATIVE GLENITTA CHASE	TITLE INTERNATIONAL TRADE ADMINISTRATION RECORDS OFFICIER	
7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
	GENERAL ADMINISTRATION ITA RECORDS COMMON TO ALL OFFICES The attached new items are being submitted to update NC1 -151-82-5. <i>cc legney nwmw</i>		

INTERNATIONAL TRADE ADMINISTRATION

GENERAL ADMINISTRATION RECORDS COMMON TO ALL ITA OFFICES

1. Technical Information File—working papers, drafts and extra copies of documents, and printed and processed material maintained by individual employees throughout the ITA. These are of reference value only and provide individuals with background information in establishing their assigned duties. The type of papers noted here have immediate relevance and value only to the individual accumulating them and provide no insights into the official activities, functions, policies, and procedures of the organizational unit where they are maintained. Files are generally arranged by subject.

Disposition: Destroy when no longer needed for current business or when 5 years old, whichever is sooner. Transfer to FRC not authorized.

2. Public Comment and Federal Register Notices --Information copies of comments received as a result of notices published in the Federal Register. These are solicited by ITA on proposed regulations, procedures or revisions thereto that would affect private industry. Also includes warning and/or charging letters, consent agreements, orders, and other supporting documents related to restrictive trade practice and export licensing violations. The recordkeeping documents are maintained by the issuing office.

Disposition:

a. Agency files documenting the development, clearance, and processing of proposed and final rules for publication in the Federal Register - **Destroy when 2 years old.**

b. Public Comments – **Destroy when 1 year old.**

3. Purchase Card Monthly Statement of Account File –Statement of accounts showing purchases, payments and/or credits for a specific billing period. The statement of account along with original sales slips, shipping receipts, transaction documentation, the purchase card ordering log and other forms of supporting documentation used to acquire services or supplies for official Government use only must be reconciled, approved and forwarded to the appropriate finance office.

Disposition: Destroy 3 years and 3 months after the end of the Fiscal Year in which the transaction occurred.

4. Acceptance of Payment From a Non-Federal Source for Travel Expenses –Documents relating to travel gifts from a non-Federal source.

Disposition: Destroy when 2 years old.

5) Electronic Mail and Word Processing System Copies: Electronic copies of records that are created on electronic mail and word processing systems to generate a recordkeeping copy of records.

Disposition: Temporary. Delete after recordkeeping copy has been produced.