

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-361-80-15

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 03/03/2022

ACTIVE ITEMS

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

All other items remain active.

SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Items 1a and 1b were superseded by NC1-361-81-02 items 1a and 1b

Items 3a and 3b were superseded by NC1-361-81-02 items 2a and 2b

REQUEST FOR RECORDS DISPOSAL AUTHORITY
(See Instructions on reverse)

8/14/80

LEAVE BLANK

TO: GENERAL SERVICES ADMINISTRATION,
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

JOB NO.

NCL-361-80-15

1. FROM (AGENCY OR ESTABLISHMENT)
Defense Logistics Agency

DATE RECEIVED

August 12, 1980

2. MAJOR SUBDIVISION
Staff Director, Administration

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.

3. MINOR SUBDIVISION
Administrative Management Division

4. NAME OF PERSON WITH WHOM TO CONFER

5. TEL. EXT.

Ms. Anne Nicewicz

274-6234

10-17-80 *[Signature]*
Date Archivist of the United States

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of _____ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

A Request for immediate disposal.

B Request for disposal after a specified period of time or request for permanent retention.

C. DATE	D. SIGNATURE OF AGENCY REPRESENTATIVE	E. TITLE
5 Aug 80	<i>[Signature]</i> WILLIAM A. SMITH	Chief, Administrative Management Division

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
1.	<p>464 <u>DEFENSE AUDIT SERVICE AUDITS</u> <i>related</i></p> <p><i>Announcements</i> Defense Audit Service Reviews/Surveys (464.10) Reports and other documents relating to reviews/surveys of DLA operations performed by representatives of Defense Audit Service. <i>Destroy after</i></p> <p>9. Inspector General, HQ DLA - 5 years <i>5 years or when no longer needed for current operations, whichever is later.</i> <i>after clearance of exceptions.</i></p> <p>10. <i>Other offices - Destroy after 2 years.</i></p>		
2.	<p><u>Policies and Procedures for Handling Contacts with Defense Audit Service (DAS) (464.20)</u></p> <p>Documents relating to major policies and procedures for handling DAS contacts and processing DAS reports. Inspector General, HQ DLA - Destroy after 10 years. Others - Destroy when superseded, obsolete, or no longer needed for reference.</p>		
3.	<p><u>DAS Reports (464.30)</u></p> <p>Documents accumulated during the conduct of DAS audits. Included are reports and related papers pertaining to these audits. Inspector General, HQ DLA - Retain in IG file for 5 years. Destroy after 10 years. <i>receipt of final report.</i> Others - Destroy 5 years after clearance of exceptions.</p>		<i>5 items</i>

changes made with DLA concurrence
closed out: 10-22-80: K.T.D. *9m 9/19/80*
Copies to [unclear] & NAG