

<b>REQUEST FOR RECORDS DISPOSITION AUTHORITY</b>		JOB NUMBER <i>71-372-01-4</i>	
To: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408		DATE RECEIVED <i>8-3-01</i>	
1. FROM (Agency or establishment)  DEFENSE CONTRACT AUDIT AGENCY		<b>NOTIFICATION TO AGENCY</b>  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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	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			
3 MINOR SUBDIVISION			
4 NAME OF PERSON WITH WHOM TO CONFER  BOB WOHLHUETER	5 TELEPHONE  703-767-1036	DATE <i>12-14-01</i>	ARCHIVIST OF THE UNITED STATES <i>[Signature]</i>
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 1 page(s) are not now needed for the business of 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 <i>7/31/01</i>	SIGNATURE OF AGENCY REPRESENTATIVE <i>[Signature]</i>	TITLE ASSISTANT DIRECTOR, RESOURCES	
7. Item No.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)

AUDIT POLICY, GUIDANCE AND DIRECTION FILE SERIES FOR DEFENSE CONTRACT AUDIT AGENCY

This is the addition of a new file code to recognize records related to complaints submitted to the Department of Defense (DoD) Hot Line relative to the Defense Contract Audit Agency. The recommended retention periods are consistent with the DoD office managing the DoD Hot Line Complaint program (See NI-509-99-6).

*cc: nwmw, nr*

DEFENSE CONTRACT AUDIT AGENCY – Continued

1: 730.10 DoD Hot Line Referral

Correspondence, reports, results of reviews, and memoranda of telephone conversations pertaining to complaints received by the DoD Hotline that are referred to DCAA.

a. Recordkeeping Copy: Media Neutral

CUT-OFF: At closure of the investigation

DESTROY: Fifteen (15) years after cut-off

Electronic Mail and Word Processing System Copies

Electronic copies of records that are created on electronic mail and word processing systems and used solely to generate a recordkeeping copy of the records covered by the other items in this series. Also includes electronic copies of records created on electronic mail and word processing systems that are maintained for updating, revision, or dissemination.

- b. Copies that have no further administrative value after the recordkeeping copy is made. Includes copies maintained by individuals in personal files, personal electronic mail directories, or other personal directories on hard disk or network drives, and copies on shared network drives that are used only to produce the recordkeeping copy. (Destroy/delete within 180 days after the recordkeeping copy has been produced).
- c. Copies used for dissemination, revision, or updating that are maintained in addition to the recordkeeping copy. (Destroy/delete when dissemination, revision, or updating is completed).

Rec'd  
9/11/01

DW

# REQUEST FOR STAKEHOLDER UNIT ACTION

Job No. N1-372-01-04 Date Sent: 9/6/01 Date Received: \_\_\_\_\_

Return to sender by: 9/13/01


Route to:
1. <b>TIMOTHY K. NENNINGER, NWCTM, Room 2400, AII</b>
Return to: <b>Sue Elter, NWML, Room 2100, AII</b>

- A.  This job has also been sent to: NWMD (Schauble), NMWVA (Barnes), NWME (Brown), NR (Stanton)
- B.  NWML general comments on this job: New items relating to DoD Hot Line Referral Files
- C.  NWML wishes assistance in appraising these records:

**FOR STAKEHOLDER USE.** Check and fill out the item(s) that applies.

- 1. We waive informal review. \_\_\_ Please send copy of completed job.
- \_\_\_ 2. We wish to review appraisal report. \_\_\_ Please send copy of completed job.
- \_\_\_ 3. We wish to participate directly in appraising the entire job or the following schedule items:  
 \_\_\_\_\_ . SHU point of contact for appraisal is:  
 \_\_\_\_\_ . Phone No. \_\_\_\_\_

SHU comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date Sent: 9/6/01 SHU Signature: 

NWML Contact: <b>Teresa C. Sharkey</b>	Room No.: <b>2200, AII</b>
	Phone No.: <b>301-713-7110 x226</b>

Rec'd  
9/11/01

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