

WITHDRAWN - RETURNED WITHOUT ACTION

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
Request for Records Disposition Authority

Records Schedule: DAA-0509-2013-0001

Request for Records Disposition Authority

Records Schedule Number DAA-0509-2013-0001
Schedule Status Returned Without Action

Agency or Establishment Department of Defense Inspector General
Record Group / Scheduling Group Records of the Department of Defense Inspector General
Records Schedule applies to Major Subdivision
Major Subdivision Office of Communications and Congressional Liaison
Minor Subdivision Government Accountability Office (GAO) Liaison Division
Schedule Subject GAO Case Oversight Files
Internal agency concurrences will be provided No

Background Information The Office of Communications and Congressional Liaison serves as the DoD central liaison with the Comptroller General of the United States on all matters concerning Government Accountability Office (GAO) surveys, reviews, reports and activities.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
0	0	0	2

GAO Approval

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Outline of Records Schedule Items for DAA-0509-2013-0001

Sequence Number	
1	GAO Oversight Case Files Disposition Authority Number: DAA-0509-2013-0001-0001
2	Permanent GAO Case Oversight Files Disposition Authority Number: DAA-0509-2013-0001-0002

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Records Schedule Items

Sequence Number					
1	<p>GAO Oversight Case Files</p> <p>Disposition Authority Number DAA-0509-2013-0001-0001</p> <p>Documents created or maintained in connection with managing and oversight functions by the OIG GAO Liaison Division pertaining to unclassified or classified GAO audits of programs, policies, activities and procedures involving the Department of Defense. Audit files include such documents as: review and survey announcements, attendance sheets, POC lists, memorandums, Congressional briefings, journals, draft and final reports, Department's comments and responses, Congressional Notification letters, and electronic mail messages.</p> <p>Final Disposition Temporary</p> <p>Item Status Withdrawn</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No</p>				
<table border="1"> <thead> <tr> <th data-bbox="358 1117 925 1159">Manual Citation</th> <th data-bbox="930 1117 1485 1159">Manual Title</th> </tr> </thead> <tbody> <tr> <td data-bbox="358 1166 925 1223">736</td> <td data-bbox="930 1166 1485 1223">OIG Records Program</td> </tr> </tbody> </table>		Manual Citation	Manual Title	736	OIG Records Program
Manual Citation	Manual Title				
736	OIG Records Program				
<p>Disposition Instruction</p> <p>Retention Period Destroy immediately after 5 years.</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>					
2	<p>Permanent GAO Case Oversight Files</p> <p>Disposition Authority Number DAA-0509-2013-0001-0002</p> <p>Documents created or maintained by the OIG GAO Liaison Division pertaining to Engagements that (1) Established a primary source of information on an issue of far-reaching national or international importance; (2) Involved the DoD OIG as the primary or collateral action office point of contract; (3) Had a significant impact on the DoD OIG, pioneered DoD OIG's entry into an issue of national importance, or laid the groundwork for applying new and /or advance evaluation methodologies; (5) Resulted in extensive national media attention. Records include documents such as: review and survey announcements, attendance sheets, POC lists, memorandums, Congressional briefings, journals, draft and final reports,</p>				

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Department's comments and responses, Congressional Notification letters and electronic mail messages.

Final Disposition Permanent

Item Status Withdrawn

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No

Manual Citation	Manual Title
737	OIG Records Program

Disposition Instruction

Cutoff Instruction Cutoff when all recommendations are closed.

Transfer to the National Archives for Accessioning Transfer to the National Archives 5 year(s) after cutoff.

Additional Information

What will be the date span of the initial transfer of records to the National Archives? Unknown
Unknown until schedule is approved.

How frequently will your agency transfer these records to the National Archives? Unknown
Unknown until schedule is approved.

	Estimated Current Volume	Annual Accumulation
Electronic/Digital		
Paper	.1 Cubic feet	.1 Cubic feet
Microform		
Hardcopy or Analog Special Media		

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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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
03/27/2013	Certify	Bruce Womack	Management Analyst	DOD - Inspector General
12/01/2016	Return Without Action	Robyn Dexter	Appraisal Archivist	National Archives and Records Administration - RDTP2: Archives II Processing Section