

# WITHDRAWN - RETURNED WITHOUT ACTION

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION  
Request for Records Disposition Authority

Records Schedule: DAA-0509-2014-0004

## Request for Records Disposition Authority

Records Schedule Number      DAA-0509-2014-0004  
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                Deputy Inspector General for Policy and Oversight  
Minor Subdivision                Audit Policy and Oversight  
Schedule Subject                 Routine Audit Oversight Case Files  
Internal agency concurrences will be provided      Yes

### Background Information

### 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Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items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-0509-2014-0004

Sequence Number	
1	Routine Audit Oversight Case Files
1.1	Routine Audit Oversight Case Files Disposition Authority Number: DAA-0509-2014-0004-0001
1.2	Permanent Audit Oversight Project Files Disposition Authority Number: DAA-0509-2014-0004-0002

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## Records Schedule Items

Sequence Number

1 Routine Audit Oversight Case Files

1.1 Routine Audit Oversight Case Files

Disposition Authority Number DAA-0509-2014-0004-0001

Documents created by the OIG, which monitor and evaluate DoD and other Federal Agencies internal audit, contract audits, and internal review principles, policies and procedures as well as documents created by the OIG, which monitor and evaluate DOD external audits and external audit principles, policies and procedures.

Final Disposition Temporary

Item Status Withdrawn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
720	IGDINST 5015.2, OIG Records Management Program

GRS or Superseded Authority Citation N1-509-00-7

Disposition Instruction

Retention Period Destroy 7 year(s) after final management decision of the final audit oversight report.

Additional Information

GAO Approval Not Required

1.2 Permanent Audit Oversight Project Files

Disposition Authority Number DAA-0509-2014-0004-0002

Documents created by the OIG that monitor and evaluate DOD and other Federal Agencies internal and contract audits, internal reviews, the audit principles, policies and procedures, as well as documents created by the OIG, which monitor and evaluate DOD external audits and external audit principles, policies and procedures that: (1) establish a precedent and result in a major policy or

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procedural change; (2) are involved in extensive litigation; (3) receive widespread news media attention; (4) are widely recognized for their uniqueness by specialists or outside the Government; or (5) are reviewed in length in the Agency's annual report to Congress.

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
721	IGDINST 5015.2, OIG Records Management Program

GRS or Superseded Authority Citation N1-509-00-7

## Disposition Instruction

Cutoff Instruction Cutoff when final report is issued.

Transfer Electronic Records to the National Archives for Pre-Accessioning Transfer electronic records to the National Archives for pre-accessioning immediately after cutoff.

Transfer to the National Archives for Accessioning Transfer to the National Archives in 5 year blocks 7 year(s) after cutoff

## Additional Information

What will be the date span of the initial transfer of records to the National Archives? Unknown  
No records exist.

How frequently will your agency transfer these records to the National Archives? Every 1 Years

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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
06/05/2014	Certify	Bruce Womack	Management Analyst	DOD - Inspector General
02/24/2016	Return Without Action	Richard Noble	Senior Appraisal Archivist	National Archives and Records Administration - Records Management Services

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