

# INACTIVE - ALL ITEMS SUPERSEDED

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION  
Request for Records Disposition Authority

Records Schedule: DAA-0440-2013-0009

## Request for Records Disposition Authority

Records Schedule Number DAA-0440-2013-0009

Schedule Status Modified Approved Version

Agency or Establishment Centers for Medicare and Medicaid Services

Record Group / Scheduling Group Records of the Centers for Medicare and Medicaid Services

Records Schedule applies to Agency-wide

Schedule Subject Contract Monitoring Files

Internal agency concurrences will be provided Yes

Background Information Oversight of Quality Improvement Organization and End Stage Renal Disease core contracts.

### Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

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Request for Records Disposition Authority

Records Schedule: DAA-0440-2013-0009

## Outline of Records Schedule Items for DAA-0440-2013-0009

Sequence Number

1

Contract Monitoring Files

Disposition Authority Number: DAA-0440-2013-0009-0001

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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION  
Request for Records Disposition Authority

Records Schedule: DAA-0440-2013-0009

## Records Schedule Items

Sequence Number	
1	<p><b>Contract Monitoring Files</b></p> <p>Disposition Authority Number      DAA-0440-2013-0009-0001</p> <p>Documents relating to the monitoring and oversight of Medicare contractors (i.e., includes but is not limited to: Quality Improvement Organizations, End Stage Renal Disease Networks) to assess compliance with the scope of work and to determine the degree of adherence to established policy and adequacy of performance. Included are documents related to technical direction; performance and evaluation data; deliverables; monitoring reports; site visit reports; vouchers and supplemental information; communication concerning overall operations, and other documents related to contract oversight.</p> <p>Final Disposition                      Temporary</p> <p>Item Status                              Inactive</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?      Yes</p> <p>Do any of the records covered by this item exist as structured electronic data?                      No</p> <p>Inactive Status Explanation          This item is inactive because it was superseded by New Disposition Authority Number: DAA-0440-2015-0012-0001</p> <p><b>Disposition Instruction</b></p> <p>Cutoff Instruction                      Cutoff after the close of the contract (established by CMS' Office of Acquisitions and Grants Management).</p> <p>Retention Period                        Destroy 6 year(s) after cutoff.</p> <p><b>Additional Information</b></p> <p>GAO Approval                            Not Required</p>

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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
08/12/2013	Certify	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
02/13/2014	Submit for Concurrence	Sean Curry	Senior Records Analyst	National Archives and Records Administration - Agency Services
02/24/2014	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
02/24/2014	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
02/25/2014	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist

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