Records Schedule: DAA-0510-2017-0003

## **Request for Records Disposition Authority**

Records Schedule Number

DAA-0510-2017-0003

Schedule Status

Approved

Agency or Establishment

Agency for Health Care Research and Quality

Record Group / Scheduling Group

Records of the Agency for Health Care Policy and Research

Records Schedule applies to

Agency-wide

Schedule Subject

**Executive Secretary Controlled Correspondence System** 

Internal agency concurrences will

be provided

No

**Background Information** 

The Executive Controlled Correspondence System includes scanned images of incoming and outgoing correspondence. This is being created to establish a completely electronic schedule for controlled correspondence, previously scheduled under N1-510-02-001. This schedule makes the record keeping copy completely electronic as of 2010 and any paper records that exist prior to 2010 should be transferred to NARA under N1-510-02-001.

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#### Item Count

Number of Total Disposition Items		• •	Number of Withdrawn Disposition Items
1	1	0	0

#### **GAO Approval**

# Outline of Records Schedule Items for DAA-0510-2017-0003

Sequence Number	
	Executive Secretary Controlled Correspondence System Disposition Authority Number: DAA-0510-2017-0003-0001

#### Records Schedule Items

Sequence Number

1

**Executive Secretary Controlled Correspondence System** 

Disposition Authority Number DAA-0510-2017-0003-0001

The AHRQ Executive Secretary Controlled Correspondence System files include responses to requests from within or outside the Agency for review and comment on documents; requests for approval of program activities by AHRQ offices and centers; congressional inquiries; and inquiries from private industry and private citizens. This system includes scanned images of incoming and outgoing controlled correspondence and consists of such data items as correspondence ID number, subject, to/from, signature information, assigned to, due date, subject, comments, entered by, entry date, date completed and any updated information. Documentation contains data dictionaries, program codes and record layouts for the data fields, user manuals, glossaries for program terms and acronyms, or related materials needed to use and understand the system.

Final Disposition Permanent

Item Status Active

Is this item media neutral?

Explanation of limitation This is electronic records.

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing? Yes

Do any of the records covered by this item exist as structured

electronic data?

Yes

GRS or Superseded Authority

Citation

N1-510-02-0001/1 N1-510-02-0001/2/A N1-510-02-0001/2/C

Disposition Instruction

Cutoff Instruction Cutoff at the end of the calendar year.

Transfer to the National Archives

for Accessioning

Transfer to the National Archives 15 year(s) after

cutoff

Additional Information

First year of records accumulation 2012

What will be the date span of the initial transfer of records to the

From 2012 To 2012

National Archives?

How frequently will your agency transfer these records to the

**Every 1 Years** 

National Archives?

	Estimated Current Volume	Annual Accumulation
Electronic/Digital	1.5 GB	3.5 GB
Paper		
Microform		
Hardcopy or Analog Special Media		

# **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	Ву	Title	Organization
06/27/2017	Certify	Patricia Bosco	Program Analyst	Information Technology - Records Management
07/20/2017	Return for Revisio n	Carly Docca	Archives Specialist	National Archives and Records Administration - ACRA
07/25/2017	Submit For Certific ation	Patricia Bosco	Program Analyst	Information Technology - Records Management
07/25/2017	Certify	Patricia Bosco	Program Analyst	Information Technology - Records Management
07/26/2017	Return for Revisio n	Carly Docca	Archives Specialist	National Archives and Records Administration - ACRA
07/26/2017	Submit For Certific ation	Patricia Bosco	Program Analyst	Information Technology - Records Management
07/26/2017	Certify	Patricia Bosco	Program Analyst	Information Technology - Records Management
09/21/2017	Return for Revisio n	Carly Docca	Archives Specialist	National Archives and Records Administration - ACRA
09/21/2017	Submit For Certific ation	Patricia Bosco	Program Analyst	Information Technology - Records Management
09/21/2017	Certify	Patricia Bosco	Program Analyst	Information Technology - Records Management
10/19/2017	Submit for Concur rence	Carly Docca	Archives Specialist	National Archives and Records Administration - ACRA
10/24/2017	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces

Request for Records Disposition Authority

10/24/2017	Concur	Margaret Hawkins		National Records Management Program - ACNR Records Management Serivces
10/25/2017	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist