

## Request for Records Disposition Authority

Records Schedule Number      DAA-0060-2011-0023

Schedule Status                      Approved

Agency or Establishment          Department of Justice

Record Group / Scheduling Group    General Records of the Department of Justice

Records Schedule applies to        Major Subdivision

Major Subdivision                    Civil Rights Division

Minor Subdivision                    Administrative Section

Schedule Subject                      Grant Review System

Internal agency concurrences will  
be provided                            No

Background Information              This system tracks OSC's grant related applications and ranking  
information

### 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Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items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

## Outline of Records Schedule Items for DAA-0060-2011-0023

Sequence Number	
1	<b>Master File</b> Disposition Authority Number: DAA-0060-2011-0023-0001

## Records Schedule Items

Sequence Number	
1	<p><b>Master File</b></p> <p>Disposition Authority Number      <b>DAA-0060-2011-0023-0001</b></p> <p><b>Consists of Reviewer and Score report, Application Number, Organization Contact information, and Geographic Areas Covered</b></p> <p>Final Disposition                      <b>Temporary</b></p> <p>Item Status                                <b>Active</b></p> <p>Is this item media neutral?            <b>No</b></p> <p>Explanation of limitation              <b>This is a master file of an electronic information system</b></p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing?      <b>Yes</b></p> <p>Do any of the records covered by this item exist as structured electronic data?                              <b>Yes</b></p> <p><b>Disposition Instruction</b></p> <p>Cutoff Instruction                        <b>Cut off annually</b></p> <p>Retention Period                         <b>Destroy 6 year(s) after cut off</b></p> <p><b>Additional Information</b></p> <p>GAO Approval                              <b>Not Required</b></p>

## 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
09/26/2011	Certify	Curt Francisco	Records Manager	JMD - OoRMP
09/18/2012	Return for Revision	Rebekah Meservy	Sr Records Analyst	National Archives and Records Administration - Records Management Services
11/08/2012	Return for Revision	Rebekah Meservy	Sr Records Analyst	National Archives and Records Administration - Records Management Services
11/13/2012	Submit For Certification	Patrice Davis	Records Management Specialist	Justice Management - Office of Records Management and Policy
01/10/2013	Certify	Deborah Allen	Assistant Director, O RMP	Justice Management Division - Office of Records Management Policy
01/11/2013	Submit for Concurrence	Dave Miller	Appraisal Archivist	National Archives and Records Administration - Records Management Services
01/16/2013	Return to Submitter	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
01/28/2013	Submit for Concurrence	Dave Miller	Appraisal Archivist	National Archives and Records Administration - Records Management Services
01/30/2013	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services

01/30/2013	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
02/01/2013	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist