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| REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse) | | LEAVE BLANK (NARA use only) | |
| TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408 | | JOB NUMBER NI-129-09-9 | DATE RECEIVED 10/2/08 |
| 1 FROM (Agency or establishment) FEDERAL BUREAU OF PRISONS | | NOTIFICATION TO AGENCY In accordance with the provisions of 44 U S C 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10 | |
| 2 MAJOR SUBDIVISION CENTRAL OFFICE | | | |
| 3 MINOR SUBDIVISION (SEE ATTACHED) | | DATE 2/3/09 | ARCHIVIST OF THE UNITED STATES <i>Adrienne Skomer</i> |
| 4. NAME OF PERSON WITH WHOM TO CONFER OMAR HERRAN | 5. TELEPHONE (202) 514 - 2254 | | |

6. 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 on the attached _____ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,

is not required;
 is attached; or
 has been requested.

| | | |
|-----------------|--|---|
| DATE 9/28/08 | SIGNATURE OF AGENCY REPRESENTATIVE <i>Omar Herran</i> | TITLE CHIEF, INFORMATION MANAGEMENT OFFICE |
|-----------------|--|---|

| 7. ITEM NO. | 8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION | 9. GRS OR SUPERSEDED JOB CITATION | 10. ACTION TAKEN (NARA USE ONLY) |
|-------------|---|-----------------------------------|----------------------------------|
| | (SEE ATTACHED) | | |

eRecords - Program Review Automated Information System

| | | |
|---|-----------------------------|----------|
| Authority N1-129-08-xx | Existing Authority(ies) | Approved |
| Major Subdivision BOP | Physical Medium. Electronic | |
| Minor Sub PRD | Location Washington, D C. | |
| Item Name Program Review Automated Information System (PRAIS) | | |

Program Review Division - Program Review Branch

The Program Review Division is responsible for analyzing BOP programs and guiding BOP managers in the assessment of their operations. The Program Review Branch conducts reviews for all Bureau programs. These reviews examine compliance with laws, rules, regulations, and policy. In addition, they examine the adequacy of controls, efficiency of operations, and effectiveness in achieving program results.

1. Program Review Automated Information System (PRAIS)

Program Review Automated Information System (PRAIS) system is an web-based Oracle Database application for tracking / managing all records in Program Review Division - Program Review Branch

A. INPUT. Manually keyed-in entry input to provide information for the program review per institution

Disposition Temporary. Destroy after the institution is inactive or no longer needed for the reference purpose, whichever is later.

~~B. OUTPUT Various categorized reports Trip costs, Ratings Summary, HRM Ratings, Schedule by date/section/site, What's Due among others.~~

~~Disposition Temporary Destroy when no longer needed for reference purposes~~

C DATA. Final Review Reports in word perfect format(wpd) linked through the relational data base

Disposition. Temporary. Destroy after the institution is inactive or no longer needed for the reference purpose, whichever is later.