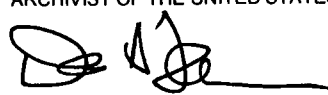
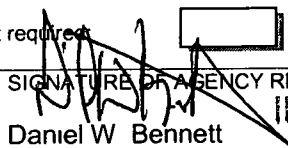


REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)		LEAVE BLANK (NARA use only)	
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		JOB NUMBER N1-058-09-113	
1 FROM (Agency or establishment) Department of the Treasury		DATE RECEIVED 9/16/09	
2 MAJOR SUBDIVISION Internal Revenue Service 3 MINOR SUBDIVISION Chief Financial Officer (CFO), Office of the Deputy CFO, Revenue Financial Mgmt, Revenue Accounting, Revenue Systems and Analysis		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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10	
4 NAME OF PERSON WITH WHOM TO CONFER Daniel W Bennett, IRS Records Officer Jeffrey Robinson Darinn J Hersey		5 TELEPHONE 202-435-6337 202-435-5565 978-474-5795	DATE 9/16/09 ARCHIVIST OF THE UNITED STATES 
5 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 <u>2</u> 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, <input type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested			
DATE 9/16/2009	SIGNATURE OF AGENCY REPRESENTATIVE  Daniel W Bennett IRS Records Officer		TITLE IRS Records Officer National Office, OS A RE Washington, DC 20224
7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)
	<p>IRM 1.15.16 Records Control Schedule for Finance – Chief Financial Officer Records</p> <p>Future Updates:</p> <ul style="list-style-type: none"> • Adds new Item 18 <i>Chief Financial Officer ARDI Management System (CAMS)</i> <p>Item 18 Chief Financial Officer ARDI Management System (CAMS)</p> <p>Sub-Items</p> <ul style="list-style-type: none"> • a. Inputs b. Outputs c. Data d. Systems Documentation <p>IRM 1.15.35 Records Control Schedule for Tax Administration - Systems (Electronic)</p> <p>Future Updates:</p> <ul style="list-style-type: none"> • Adds new pointer to Item 18 in RCS 1.15.16 for Chief Financial Officer ARDI Management System (CAMS) <p>The records are owned by Chief Financial Officer (CFO), Office of the Deputy CFO, Revenue Financial Mgmt, Revenue Accounting, Revenue Systems and Analysis Section.</p> <p><i>See attached</i></p>		

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

LEAVE BLANK (NARA use only)

JOB NUMBER: -R

N1-058-09-

IRM
1 15 16,
Item 18

Background:

Chief Financial Officer ARDI Management System (CAMS) provides the data necessary to run the Business Performance Management System (BPMS) application and houses the data and scripts which quickly summarize up to date pre-aggregated output for data analysis through various macros. Additionally, the Over \$10 Million Dollar data files are placed on CAMS which are used to perform monthly updates to the Unpaid Assets (UA) database. The annual GAO sample and all supporting data files are placed on CAMS to perform the IRS Financial Audit

Chief Financial Officer ARDI Management System (CAMS)

NEW

Description:

Chief Financial Officer ARDI Management System (CAMS) provides the data necessary to run the Business Performance Management System (BPMS) application and houses the data and scripts which quickly summarize up to date pre-aggregated output for data analysis through various macros. Additionally, the Over \$10 Million Dollar data files are placed on CAMS which are used to perform monthly updates to the Unpaid Assets (UA) database. The annual GAO sample and all supporting data files are placed on CAMS to perform the IRS Financial Audit

A. Inputs:

Inputs to the Chief Financial Officer ARDI Management System (CAMS) are transmitted from the IRS Individual Master Files (IMF) and Business Master Files (BMF)

Disposition TEMPORARY Delete/destroy any cached files received from IMF or BMF after successful entry and verification into the system

CRS 20

B. System Data:

The Chief Financial Officer ARDI Management System (CAMS) stores summary tax data and transcripts used in the Annual IRS Financial Audit and Business Performance Reviews

Disposition TEMPORARY. Cut-off at end of Fiscal Year in which the data was audited Delete/destroy 10 years following cutoff or when no longer needed for financial, audit, or operational purposes, whichever is sooner.

C. Outputs:

Outputs of the Chief Financial Officer ARDI Management System (CAMS) are generated by an analytical tool that presents spreadsheets used in Financial Audits and Performance Measurement

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

SAVE BLANK (NARA use only)

JOB NUMBER

N1-058-09-

Disposition TEMPORARY Cut-off at end of Fiscal Year in which the data was audited Delete/destroy 10 years following cutoff or when no longer needed for financial, audit, or operational purposes, whichever is sooner

D. System Documentation:

System Documentation for the Chief Financial Officer ARDI Management System (CAMS) includes, but is not limited to, Program Plan, Code Layouts, Data Dictionaries, Operations & Maintenance and End-User Documentation

Disposition TEMPORARY Delete/destroy when superseded or 5 years after the system is terminated, whichever is sooner

*exemption
to GRS 20
item 11*