
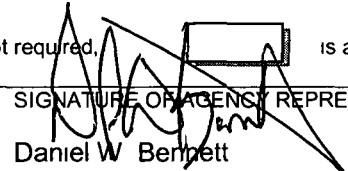


REQUEST FOR RECORDS DISPOSITION AUTHORITY <i>(See Instructions on reverse)</i>		LEAVE BLANK (NARA use only)		
TO NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001		JOB NUMBER <b>N1-58-12-14</b>		
1 FROM (Agency or establishment) <b>Department of the Treasury</b>		DATE RECEIVED <b>5/21/12</b>		
2 MAJOR SUBDIVISION <b>Internal Revenue Service</b>		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request, including amendments, is approved except for items that may be marked "disposition not approval" or "withdrawn" in column 10		
3 MINOR SUBDIVISION <b>CFO, Corporate Planning and Internal Control</b>				
4 NAME OF PERSON WITH WHOM TO CONFER <b>Stephanie Griffith Jeff Robinson James Keith</b>		5 TELEPHONE <b>(703)565-3120 (202)435-5565 (240)316-0346</b>	DATE <b>4 Sept 12</b>	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>3</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 checked="" type="checkbox"/> is not required, <input type="checkbox"/> is attached, or <input type="checkbox"/> has been requested				
DATE <b>5/16/2012</b>	SIGNATURE OF AGENCY REPRESENTATIVE  <b>Daniel W. Bennett</b>		TITLE <b>IRS Records Officer National Office, OS A RE L RIM Washington, DC 20224</b>	
7 ITEM NO	8 DESCRIPTION OF ITEM OF PROPOSED DISPOSITION	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN (NARA USE ONLY)	
	<b>IRM 1.15.16 Records Control Schedule for the Chief Financial Officer</b>  <b>Business Performance Management System</b>  <b>Add New Item 20:</b> <b>A. Inputs B. System Data C. Outputs D. System Documentation</b>  <b>See attached.</b>			

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(See Instructions on reverse)

AVE BLANK (NARA use only)

JOB NUMBER

**N1-58-12-**

**Background**

*The Business Performance Management System (BPMS) is a Business Intelligence system designed to support IRS' Strategic Planning & Budgeting, and Performance Management (SP&B/PM) process. It supports Executives and the Senior Leadership Team, Division Managers, Division Planners, and Analysts by providing (1) A centralized source of agency-wide planning and performance management data via the IRS intranet, (2) A guided analysis tool to facilitate planning and performance management at the enterprise, division and program level, and (3) A one-stop source for information on the SP&B/PM cycle*

**A. Inputs:**

Information is provided by existing IRS internal systems and applications

**GRS 20, Item 2(b)**

**Disposition: TEMPORARY.** Delete when data have been entered into the master file or database and verified, or when no longer required to support reconstruction of, or serve as backup to, a master file or database, whichever is later

**B. System Data:**

The system includes data such as Critical Measures, Weekly/Monthly performance data, division reports and other supporting documents for the SP&B/PM cycle

**NEW**

**Disposition: TEMPORARY. Delete/Destroy when 7 years old.**

**C. Outputs:**

Ad hoc reports related to strategic planning, budget and performance management processes

**GRS 20, Item 5**

**Disposition: TEMPORARY.** Delete when the agency determines that they are no longer needed for administrative, legal, audit, or other operational purposes

**D. System Documentation:**

Owners Manual, User Manual, Data Dictionary, Software Design Description, Software Requirements, Implementation Requirements Analysis Document (IRAD), Computer Operations Handbook (COH) et al

**Disposition: TEMPORARY. Delete/Destroy when**

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**N1-58-12-**

**superseded or 5 years after the system is terminated, whichever is sooner.**