

Reid NCD 30 Jul 78 14

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

~~SECRET~~

NC

TO: GENERAL SERVICES ADMINISTRATION,
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

1. FROM (AGENCY OR ESTABLISHMENT)
U.S. General Accounting Office

2. MAJOR SUBDIVISION

3. MINOR SUBDIVISION

4. NAME OF PERSON WITH WHOM TO CONFER

James Reid

5. TEL. EXT.

275-6204

LEAVE BLANK	
JOB NO.	NC 1 217 78 6
DATE RECEIVED	JUL 9 1978
NOTIFICATION TO AGENCY	
In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.	
Date	JUL 20 1978
	<i>James E. O'Neill</i> Archivist of the United States

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 1 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified.

A Request for immediate disposal.

B Request for disposal after a specified period of time or request for permanent retention.

C. DATE	D. SIGNATURE OF AGENCY REPRESENTATIVE	E. TITLE
6/26/78	<i>Gary A. Neumann</i>	Director, OAS

7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
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1.

Workpapers generated by the General Accounting Office in connection with its accounting, auditing and investigative programs. These papers consisting of tabulating machine runs or adding machine tapes; confirmation letters obtained in the verification of account balances; copies of interoffice correspondence relating to GAO assignments; copies of GAO work programs; workpapers intended to support GAO findings; and workpapers supporting payroll audit reports, regional letter reports, and close out letter reports.

IINN3508
Items
1A & B

(GAO Records Retention and Disposal Schedule 7, Items 1 and 2)

* ~~(a) Workpapers transferred to Federal Records Center.~~

Dispose six years after receipt at Federal Records Center.

(b) Workpapers held by GAO.

~~Dispose six years from completion of assignment.~~

DESTROY 6 YEARS AFTER COMPLETION OF ASSIGNMENT

* Modification made in agreement with James Reid, 7/18/78, 272.

my 7-25-78
All FRC's + Agency

1 item