INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-217-78-06

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Item 1 is superseded by NC1-217-80-04, item 1.

Date Reported: 11/08/2021
REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

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

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
   7/20/78

D. SIGNATURE OF AGENCY REPRESENTATIVE
   Barry G. Herman

E. TITLE
   Director, OAS

8. DESCRIPTION OF ITEM
   (With Inclusive Dates or Retention Periods)

   WORKPAPERS, AUDIT PROGRAMS AND REPORTS

   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.

   * (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, 7/31/78, 878.

   My 7/28/78. All FILED 4. Approv