

Request for Records Disposition Authority

Records Schedule Number DAA-0015-2014-0003
Schedule Status Approved

Agency or Establishment Department of Veterans Affairs
Record Group / Scheduling Group Records of the Department of Veterans Affairs
Records Schedule applies to Major Subdivision
Major Subdivision Office of Congressional Legislative Affairs
Schedule Subject Government Accountability Office (GAO) (formerly the General Accounting Office) audit/performance review files

Internal agency concurrences will be provided No

Background Information Previously, the function of Liaison to GAO was in the Office of the Inspector General (OIG). In 1980, NARA approved the OIG's SF-115 for the GAO Liaison files (see attachment). Those files were subsequently transferred to the Office of Congressional and Legislative Affairs (OCLA) when the GAO liaison function was transferred to OCLA.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0015-2014-0003

Sequence Number	
1	Government Accountability Office (GAO) (formerly the General Accounting Office) audit/performance review files Disposition Authority Number: DAA-0015-2014-0003-0001

Records Schedule Items

Sequence Number	
1	Government Accountability Office (GAO) (formerly the General Accounting Office) audit/performance review files
	Disposition Authority Number DAA-0015-2014-0003-0001
	GAO notification letters, e-mails, reports of contact to include entrance and exit conferences, GAO draft and final reports, comments on draft reports from VA administrations and staff offices and status updates.
	Final Disposition Temporary
	Item Status Active
	Is this item media neutral? Yes
	Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes
	Do any of the records covered by this item exist as structured electronic data? Yes
	GRS or Superseded Authority Citation NC1-15-80-16, item 1
	Disposition Instruction
	Cutoff Instruction Temporary-retain until no longer needed for business purposes. Destroy eight years after issuance or the final GAO report.
	Retention Period Destroy 8 year(s) after issuance or the final GAO report
	Additional Information
	GAO Approval Not Required

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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
10/16/2014	Certify	Martin Hill	Program Management Office	Office of Information and Technology - Enterprise Records Service
11/05/2014	Return for Revision	David Weber	for	National Archives and Records Administration - Records Management Services
01/07/2015	Submit For Certification	Janet Pedro	Management Analyst	Office of Information and Technology - Enterprise Records Service
01/07/2015	Certify	Martin Hill	Program Management Office	Office of Information and Technology - Enterprise Records Service
04/23/2015	Submit for Concurrence	David Weber	for	National Archives and Records Administration - Records Management Services
04/29/2015	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - ACNR Records Management Services
04/30/2015	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
05/04/2015	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist