

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N9-047-00-019

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Records schedules starting with the number N9 were created in response to NARA Bulletins 99-04 and 2000-02. The N9 records schedules created from 1999-2002 allowed agencies to create bulk updates to previously approved schedules to cover copies of records in word processing and email formats. Word processing and email formats are now scheduled in the General Record Schedules, superseding all N9 records schedules approved by NARA. See GRS 5.1 Item 020 Non-record keeping copies of electronic records (DAA-GRS-2016-0016-0002).

Date Reported: 09/16/2014

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

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|---|---|--|---|
| REQUEST FOR RECORDS DISPOSITION AUTHORITY | | JOB NUMBER <i>N9-47-00-19</i> | |
| To NATIONAL ARCHIVES & RECORDS ADMINISTRATION 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001 | | Date received JAN 10 2000 | |
| 1 FROM (Agency or establishment) Social Security Administration | | NOTIFICATION TO AGENCY | |
| 2 MAJOR SUBDIVISION | | 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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10 | |
| 3 MINOR SUBDIVISION | | | |
| 4 NAME OF PERSON WITH WHOM TO CONFER Stanley Nusenko | 5 TELEPHONE NUMBER 410/965-8987 FAX 410/966-1704 | DATE <i>5-8-00</i> | ARCHIVIST OF THE UNITED STATES <i>John W. Paul</i> |
| 6 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 _____ page(s) are not needed now for the business for 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 <i>11/23/99</i> | SIGNATURE OF AGENCY REPRESENTATIVE <i>Frank T. Coger</i> | | TITLE SSA Records Officer |
| 7 ITEM NO | 8 DESCRIPTION OF ITEM AND PROPOSED DISPOSITION | 9 GRS OR SUPERSEDED JOB CITATION | 10 ACTION TAKEN (NARA USE ONLY) |
| | Office of Quality Assurance and Performance Assessment (OQUMPA) (See attached submission in response to NARA Bulletin 99-04) | | |

JUN 21 2000

Copy to: agency

MODEL II FINAL

**OFFICE OF PUBLICATIONS AND LOGISTICS MANAGEMENT
SOCIAL SECURITY ADMINISTRATION**

Office of Quality Assurance and Performance Assessment (OQUMPA)

Quality Assurance records accumulated by Office of Quality Assurance and Performance Assessment

a Electronic copies created on electronic mail and word processing systems for all QA CASE FILES under the OQUMPA file code for all series covered by NARA Disposition Job numbers

- 1 Title II Quality Assurance Cases [NC1-47-84-7 (I A)] (1 item, 1 temporary),
- 2 Non-FFL Cases [NC1-47-84-7 (I A)] (1 item, 1 temporary),
- 3 FFL Cases [NC1-47-79-5 (2)] (1 items, 1 temporary),
- 4 Settled Cases [NC1-47-79-5 (2)] (1 items, 1 temporary), and
- 5 Cases not Settled [NC1-47-79-5 (2)] (1 items, 1 temporary),

Disposition Delete after recordkeeping copy has been produced

b Electronic copies created on electronic mail and word processing systems for all DATA INPUT FILES under OQUMPA file code for all series covered by NARA Disposition Job number

- 1 Form SSA-3094-Copy-Error Free Cases [NC-47-88-2 (1)], (1 items, 1 temporary),
- 2 Form SSA-3094-Copy-Error Cases [NC1-47-82-12 (2 a (2)b)], (1 item, 1 temporary),
- 3 Form SSA-4730 (Pre-effectuation Results)-Original [NC1-47-82-12 (2 b(1))], (1 item, 1 temporary),
- 4 Form SSA-4730-Copy [NC1-47-82-12 (2 b(2))], (1 item, 1 temporary)
- 5 Form SSA-4724 (CDI (PER) Results)-Original [NC1-47-82-12 (2 c(1))], (1 item, 1 temporary),
- 6 Form SSA-4724-Copy [(NC1-47-82-12 (2 c(2))], (1item, 1 temporary),
- 7 Form SSA-8500 (SSI Quality Review Data Input) [NC1-47-82-12 (1)], (1 item, 1 temporary),
- 8 Turnaround Documentation [NC1-47-82-12 (1 1)], (1item, 1 temporary), and
- 9 Forms SSA-2934 & SSA-8500 and TVRs & EERs, [NC1-47-76-25 (II C 2)], (1 items, 1 temporary)

Disposition Delete when dissemination, revision or updating is completed

c Electronic copies created on electronic mail and word processing systems for all REPORTS AND STUDIES under OQUMPA file code for all series covered by NARA Disposition Job numbers

- 1 Quarterly & Semiannual Reports-Other Copies [NC1-47-84-7 (II)], (1 item, 1 temporary)
- 2 Annual Reports-Record Copy [NC1-47-84 -7 (II 4 (1))], (1 item),
- 3 Annual Reports-Other Copies [NC1-47-84-7 (II 4(2))], (1 item, 1 temporary),
- 4 Quality Assurance Deficiency Report [NC1-47-81-9 (VI E)], (1 item, 1 temporary),
 - a Field Copy [NC1-47-81-9 (VIE), (1 item, 1 temporary)](Disposition DISPOSAL NOT AUTHORIZED BY THIS SCHEDULE)
- 5 DDS Quality Assurance Reports [NC1-47-81-9 (IV G)], (1 item, 1 temporary),
 - a Other copies [NC1-47-81-9 (IV G & H)], (1item, 1 temporary),
 - b DDS Statistical Profiles [NC1-47-81-9 (IV 1)], (1 item, 1 temporary)
- 6 Report of Recommendations [NC1-47-76-25 (II B), (1 item, 1 temporary),
- 7 Findings Reports [NC1-47-76-25 (II C 3), (1item, 1 temporary),
 - a Monthly & Weekly [NC1-47-76-25 (II C 3 a)], (1 item, 1 temporary)
- 8 Cumulative Reports-Nationwide Summary Data [NC1-47-76-25 (II C 3 b), (1item),
- 9 Data Reports [NC1-47-76-25(II E), (1item,1temporary),
- 10 FFL State Accounting Reports [NC1-47-76-25 (III), (1 item, 1 temporary),
- 11 Final Accounting Report & State Notice [NC1-47-76-25 (III A), (1 item),
- 12 Monthly Accounting Reports & Background [NC1-47-76-25 (III B), (1 item, 1 temporary),
- 13 Reports [NC1-47-76-25 (II F 2)], (1 item),
 - a Special Studies-SSI [NC1-47-76-25 (II F), (1 item, 1 temporary)
 - b Source Documents [NC1-47-76-25 (II F 2), (1 item, 1 temporary)
 - c QA Task Force Records [NC1-47-76-25 (II G), (1 item, 1 temporary)
- 14 Final Report [NC1-47-76-25 (II G 1), (1 item),
 - a Background Files [NC1-47-76-25 (II G 2), (1 item, 1 temporary)
- 15 Quality Review Report [NC1-47-80-20 (2)], (1 item, 1 temporary), and
- 16 Management Reports [NC1-47-84-5 (2)], (1 item, 1 temporary)

Disposition Delete/Destroy when dissemination, revision, or updating is completed

- d Electronic copies created on electronic mail and word processing systems for all PAYMENT AND ELIGIBILITY QUALITY FILES under OQUMPA file code for all series covered by NARA disposition Job numbers [NC1-47-80-20], (1 item, 1 temporary)

- 1 Central Office Subsample Records [NC1-47-76-25 (II B)
- 2 Computer Generated Listings [NC1-47-76-25(II C), (1 item, 1 temporary)
- 3 Sample Control Records [NC1-47-76-25 (II C 1), (1 item, 1 temporary)
- 4 Monthly [NC1-47-76-25 (II C 1 a)], (1 item, 1 temporary)
- 5 Weekly [NC1-47-76-25 (II C 1 b), (1 item, 1 temporary)
- 6 Turnaround Documents [NC1-47-76-25 (II C 2)], (1 item, 1 temporary)

Disposition Delete when dissemination, revision or updating is completed

- e Electronic copies created on electronic mail and word processing systems for all HEARING DISPOSITION QUALITY REVIEWS under OQUMPA file code for all series covered by NARA Disposition Job numbers [NC1-47-80-20], (1 item, 1 temporary),

- 1 Quality Review Forms [NC1-47-80-20 (1)], (1 item, 1 temporary)
- 2 No Defects [NC1-47-80-20 (1 a)], (1 item, 1 temporary),
- 3 Minor Defects and Protests [NC1-47-80-20 (1 B)] (1 item, 1 temporary),
- 4 Major Defects [NC1-47-80-20 (1 c)], (1 item, 1 temporary),
- 5 Preparing Office [NC1-47-80-20 (2 a)], (1 item, 1 temporary),
- 6 Other Offices [NC1-47-80-20 (2 B)], (1 item, 1 temporary),
- 7 Sample Case Listings and Control Cards [NC1-47-80-20 (3)], (1 item, 1 temporary),
- 8 Quality Review Sample Data Tapes [NC1-80-20 (4)], (1 item, 1 temporary)

Disposition Delete after recordkeeping copy has been produced

- f Electronic copies created on electronic mail and word processing systems for all ENUMERATION QUALITY FILES [NC1-47-84-5], under OQUMPA file code for all series covered by NARA Disposition Job number

- 1 Tally Sheets, Numident Printouts, and SS-5 Microprints [NC1-47-84-5 (III B 1)], (1 item, 1 temporary),
- 2 Quality Assessment Copy of Error Notice [NC1-47-84-5 (3)], (1 item, 1 temporary),
- 3 Action Office Copy of Error, [NC1-47-84-5 (4)], (1 item, 1 temporary)

Disposition Delete after recordkeeping copy has been produced