

The NIGC is comprised of a Chair, appointed by the President and confirmed by the Senate, and two additional commissioners appointed by the Secretary of the Interior. The NIGC's organizational structure is composed of two main branches, the Office of General Counsel which handles legal affairs, and the Office of the Chief of Staff, which manages day-to-day activities and includes the Division of Compliance, Division of Finance, Division of Public Affairs, and the Division of Technology.

Item Count

| Number of Total Disposition Items | Number of Permanent Disposition Items | Number of Temporary Disposition Items | Number of Withdrawn Disposition Items |
|-----------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| 6 | 0 | 6 | 0 |

GAO Approval

Outline of Records Schedule Items for DAA-0600-2017-0007

| Sequence Number | |
|-----------------|--|
| 1 | Tribal Gaming Fee Payments and Deposits Disposition Authority Number: DAA-0600-2017-0007-0001 |
| 2 | Tribal Gaming Fee Statements Disposition Authority Number: DAA-0600-2017-0007-0002 |
| 3 | Tribal Fingerprint Fees Disposition Authority Number: DAA-0600-2017-0007-0003 |
| 4 | Tribal Fingerprint Fee Statements Disposition Authority Number: DAA-0600-2017-0007-0004 |
| 5 | Miscellaneous Fee Payments Disposition Authority Number: DAA-0600-2017-0007-0005 |
| 6 | Miscellaneous Fee Statements Disposition Authority Number: DAA-0600-2017-0007-0006 |

Records Schedule Items

| Sequence Number | |
|-----------------|--|
| 1 | <p>Tribal Gaming Fee Payments and Deposits</p> <p>Disposition Authority Number DAA-0600-2017-0007-0001</p> <p>As required by §514.6, Fee payments received by NIGC from tribes including fee worksheets, copies of checks. To include any related correspondence.</p> <p>Final Disposition Temporary</p> <p>Item Status Active</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No</p> <p>GRS or Superseded Authority Citation N1-220-97-6 / 42 N1-220-97-6 / 44</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cutoff at end of calendar year.</p> <p>Retention Period Destroy 10 year(s) after cutoff</p> <p>Additional Information</p> <p>GAO Approval Not Required</p> |
| 2 | <p>Tribal Gaming Fee Statements</p> <p>Disposition Authority Number DAA-0600-2017-0007-0002</p> <p>NIGC generated fee statements that summarize the status of tribes' payment of NIGC fees</p> <p>Final Disposition Temporary</p> <p>Item Status Active</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cutoff at end of calendar year.</p> |

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Retention Period Destroy 10 year(s) after cutoff

Additional Information

GAO Approval Not Required

Tribal Fingerprint Fees

Disposition Authority Number DAA-0600-2017-0007-0003

Files of fee payments for fingerprint processing including checks and any related correspondence.

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? No

Disposition Instruction

Cutoff Instruction Cutoff at end of calendar year.

Retention Period Destroy 10 year(s) after cutoff

Additional Information

GAO Approval Not Required

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Tribal Fingerprint Fee Statements

Disposition Authority Number DAA-0600-2017-0007-0004

NIGC generated fingerprint statements that summarize the status of tribal payment of fingerprint fees

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? No

Disposition Instruction

Cutoff Instruction Cutoff at end of calendar year.

Retention Period Destroy 10 year(s) after cutoff

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Additional Information

GAO Approval Not Required

Miscellaneous Fee Payments

Disposition Authority Number DAA-0600-2017-0007-0005

Any other fee payments excluding Tribal Gaming Fee Payments and Tribal Fingerprint Fee Payments.

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? No

Disposition Instruction

Cutoff Instruction Cutoff at end of calendar year.

Retention Period Destroy 10 year(s) after cutoff

Additional Information

GAO Approval Not Required

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Miscellaneous Fee Statements

Disposition Authority Number DAA-0600-2017-0007-0006

NIGC generated statements that summarize the status of miscellaneous fee payments

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? No

Disposition Instruction

Cutoff Instruction Cut off at end of calendar year

Retention Period Destroy 10 year(s) after cut off

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 |
|------------|--------------------------|------------------|---|--|
| 03/28/2017 | Certify | Tim Osumi | Records Manager | Technology Division - Records Management Program |
| 06/21/2017 | Return for Revision | Valerie Terray | Archives Specialist | National Archives and Records Administration - Records Management Services |
| 08/22/2017 | Submit For Certification | Tim Osumi | Records Manager | Technology Division - Records Management Program |
| 08/22/2017 | Certify | Tim Osumi | Records Manager | Technology Division - Records Management Program |
| 10/26/2017 | Submit for Concurrence | Valerie Terray | Archives Specialist | National Archives and Records Administration - Records Management Services |
| 10/27/2017 | Concur | Margaret Hawkins | Director of Records Management Services | National Records Management Program - ACNR Records Management Services |
| 10/27/2017 | Concur | Margaret Hawkins | Director of Records Management Services | National Records Management Program - ACNR Records Management Services |
| 10/30/2017 | Approve | David Ferriero | Archivist of the United States | Office of the Archivist - Office of the Archivist |