INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-411-03-001

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

N1-411-06-002 supersedes the only item.

Date Reported: 10/4/2021
REQUEST FOR RECORDS DISPOSITION AUTHORITY  
(See instructions on page 2)

To: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR)  
WASHINGTON, DC 20408

1. From (Agency or establishment)  
U.S. General Accounting Office

2. MAJOR SUBDIVISION  
Office of General Counsel

3. MINOR SUBDIVISION  
Applied Research & Methods

4. NAME OF PERSON WITH WHOM TO CONFER  
Carol Brock

5. TELEPHONE  
202/512-3435

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 now needed for the business of 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,

☐ is not required;  ☐ is attached; or ☐ has been requested.

DATE 6/6/03  
SIGNATURE OF AGENCY REPRESENTATIVE Carol Brock, CRM

TITLE Records Management Officer

7. ITEM NO.  

8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION  

Evidentiary Files (Jobs completed after January 1, 1997), add an item to (b), making it (3). (See attached Delinking Schedule.)

Engagement (Job) Confidential Respondent Identification Files

Engagement (Job) Confidential Respondent Identification Files document the identity of individuals providing very sensitive personal or commercial information to GAO in audits where respondents have been given an assurance of confidentiality and any findings, conclusions, and reports will be made at an aggregated level with information unattributable to any individual. Upon verification of non-identifiable information relevant to the audit, the identifying information will be destroyed.

9. GRS OR SUPERSEDED JOB CITATION  
N1-411-97, Item 48b. Add item (3).

10. ACTION TAKEN (NARA USE ONLY)  

STANDARD FORM 115 (REV. 3-91)  
Prescribed by NARA 36 CFR 1228