# NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

**Schedule Number: N1-411-90-008** 

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 8/5/2024

# **ACTIVE ITEMS**

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

Item 09-08B

# SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Item 09-08A is superseded by N1-411-93-01 item 09-08A

NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

As of 8/5/2024 N1-411-90-008

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REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)			JOB NO. N1-411-90-8		
	. SERVICES ADMINISTRATION L ARCHIVES AND RECORDS SERVICE, WASHIN	DATE RECEIVED 5-22-90			
	y or establishment) General Accounting Office	NOTIFICATION TO AGENCY			
2. MAJOR SUBD	IVISION	In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved			
Record	s Administration	except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is			
Record	s Analysis Branch	not required.	r the signature C	The Archivist is	
4. NAME OF PERSON WITH WHOM TO CONFER  Claudia Bradley		5. TELEPHONE EXT. 275-3830	8/0/9, Claudue Miller		
6. CERTIFICATE	OF AGENCY REPRESENTATIVE			<del></del>	
agency or w Accounting ( attached.	ords proposed for disposal in this Request of ill not be needed after the retention period Office, if required under the provisions of Tocurrence: is attached; or is unnecessal in this Request of Tocurrence.	ds specified; and little 8 of the GAC ary.	that written concu	urrence from nce of Federa	the General
F-17-90	Howa Stapleson	,	COIUS AUMINISEI		
7. ITEM NO.	8. DESCRIPTION (With Inclusive Dates or R			9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARS USE ONLY)
	Master Job Files and Master I	Product Folder			
	(See Attachments)				
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## 090-08 MASTER JOB\_FILE

The primary file for each GAO assignment describing the decisions and events that affected the assignment and final products. The case file includes confirmation letters, tracking forms, assignment plans, summaries of job-related meetings, work progress reports, trip reports, correspondence sent to agencies, workpaper summaries, etc. The files are maintained in the headquarters division/office responsible for the assignment and regional and overseas offices involved in the assignment.

a. Master Job Files

## TEMPORARY

Cut off after completion of assignment; retain on site for 1 year then transfer to FRC. Destroy 3 years after completion of assignment.

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b. Master Job Files for Historically Significant Assignments, such as those resulting in extensive national media attention; approval of new legislation by Congress; or substantive change l. Paper Kecords to existing legislation\*

### PERMANENT

Cut off after completion of assignment; retain on site for 1 year then transfer to FRC. Offer to NARA in 5 year blocks when 20 years old.

2 Machine Readable Records

#### PERMANENT

Cut off after completion of assignment. Print GRS 20, out in hard copy. Retain on site for 1 year, Item 2a then transfer to FRC. Offer to NARA in 5 year blocks when 20 years old.

\*(NOTE: Final determination of the value of these records rests with NARA. Files found not to have research value will be returned to the agency or destroyed, depending upon GAO wishes.)

090-10 MASTER PRODUCT FOLDER (previously known as Master Report Folder)

The official file of GAO's products (audit reports, fact sheets, briefing reports, management letters, summaries, testimonies, etc.) that includes the developmental history of the product through final issuance. The file includes a referenced draft, referencer's review sheets, reviewed drafts, draft report clearance statement, written agency comments, other pertinent correspondence, memorandum summarizing results of exit conferences, and the signature package, including the action routing slip, and copy of agency's required 31 U.S.C. 720 response. These files are maintained in the division or office responsible for the assignment but do not include the camera copy of the product maintained in the Office of Publishing and Communications (OPC).

a. Master Product Folders created prior to October 1, 1989

## TEMPORARY

NC1-217-82-1 073-12 RC)

Cut off at end of FY in which the product is issued; transfer to Federal Records Center (FRC) 1 year later; destroy 15 years after product is issued.

b. Master Product Folders created after October 1, 1989 (FY 90)

## TEMPORARY

Cut off after completion of assignent; retain on site for 1 year, then transfer to FRC. Destroy 3 years after completion of assignment.

significant assignments, such as those resulting in extensive national media attention; approval of new legislation by Congress; or l. Paper Records substantive change to existing legislation.\*

#### PERMANENT

Cut off after completion of assignment; retain on site for 1 year, then transfer to FRC. Offer to NARA in 5 year blocks when 20 years old.

2 Machine Readable Records

GRS 23, Item 2a

## PERMANENT

Cut off after completion of assignment. Print out in hard copy. Retain on site for 1 year, then transfer to FRC. Offer to NARA in 5 year blocks when 20 years old.

\*(Final determination of the value of these records rests with NARA.

Files found not to have research value will be returned to the agency or destroyed, depending upon GAO wishes.)

090-10 d Camera Copy of GAO's products maintained by cont'd the Office of Publishing and Communications

NON-RECORD

TEMPORARY

Cut off at end of FY in which product is issued; retain on site for 3 years. At the end of 3 years, OPC reviews reprint history of report, then determines to keep the materials until no longer needed, or destroy the camera copy if no longer needed for reprint.