

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-103-91-001

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Superseded by GRS 5.7, item 010

Date Reported: 3/5/2020

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

REQUEST FOR RECORDS DISPOSITION AUTHORITY
(See Instructions on reverse)

LEAVE BLANK

TO: **GENERAL SERVICES ADMINISTRATION
NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408**

JOB NO.

N1-103-91-1

DATE RECEIVED

10-8-90

1. FROM (Agency or establishment)

Farm Credit Administration

2. MAJOR SUBDIVISION

Data Administration & Records Management Branch

3. MINOR SUBDIVISION

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.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 not required.

4. NAME OF PERSON WITH WHOM TO CONFER

Cheryl Thomas

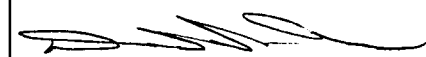
5. TELEPHONE EXT.

883-4119

DATE

2/13/91

ARCHIVIST OF THE UNITED STATES



6. CERTIFICATE OF AGENCY REPRESENTATIVE

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of 1 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, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached.

A. GAO concurrence: ☐ is attached; or ☒ is unnecessary.

B. DATE

9/27/90

C. SIGNATURE OF AGENCY REPRESENTATIVE



D. TITLE

Chief, Data Admin. & Records Mngmt Br.

7.
ITEM
NO.

8. DESCRIPTION OF ITEM
(With Inclusive Dates or Retention Periods)

9. GRS OR
SUPERSEDED
JOB
CITATION

10. ACTION
TAKEN
(NARS USE
ONLY)

1.

INTERNAL CONTROL FILES AND WORKPAPERS

OMB Circular A-123, issued in October 1981, promulgated standards for establishing and maintaining systems of internal controls to address fraud, waste, and abuse of government resources. Each agency is required to conduct an annual evaluation of its system of internal accounting and administrative control. The policies and procedures used by FCA managers in evaluating their programs and administrative functions are documented in PPM 102.

This series includes the case files created as part of the annual evaluations. The case files include the workpapers created during the evaluations and the feeder reports created by lower tier organizations. The final reports of the agency are included in the general agency files (scheduled under NARA authorization N1-103-89-4, item 1).

Destroy when 3 years old.

Copies sent to agency 2/15/91