

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N2-220-13-001

This schedule provided disposal authority for records previously accessioned into the holdings of the National Archives.

Per NARA Directive 1540 – *Reappraisal and Deaccessioning of Archival Federal Records*:

An internal disposal is the permanent removal of a discrete set of an accessioned series of records from NARA's physical and legal custody, from any number of physical locations (up to and including all physical locations), because they have been reappraised as temporary, without affecting the existing disposition authority for any remaining records. This removal can result in the records being destroyed, permanently returned to an agency, or donated to another organization.

It is assumed that the schedule was implemented after the record scheduling process was completed (concurrence by the agency, notice to the public via the Federal Register, and approval by the Archivist of the United States).

Date Reported: 11/18/2020

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Request for Records Disposition Authority

(See Instructions on reverse)

To: National Archives and Records Administration (NIR)
Washington, DC 20408

1. From: (Agency or establishment)

National Archives and Records Administration

2. Major Subdivision

Research Services

3. Minor Subdivision

Access Coordinator - Washington DC

4. Name of Person with whom to confer

Chris Naylor

5. Telephone (include area code)

301-837-1997

Leave Blank (NARA Use Only)

Job Number

N2-220-13-001

Date Received

5.6.2013

Notification to Agency

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request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.

Date

11 FEB 2015

Archivist of the United States

[Signature]

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 2 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

☐ has been requested

Signature of Agency Representative

[Signature]

Title

Executive for Research Services

Date (mm/dd/yyyy)

5-2-2013

7. Item Number

8. Description of Item and Proposed Disposition

9. GRS or Superseded Job Citation

10. Action taken (NARA Use Only)

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AUDIT REPORTS - FINANCIAL STATEMENTS. Audited financial statements of each gaming operation on Indian lands, including audit reports submitted by gaming operations, financial statements or accounting submitted by gaming operations and management letters submitted by gaming operations that set forth the results of each audit.

See Attached Memo

DISPOSITION: Temporary - Return to agency immediately

N1-220-12-2