Request for Records Disposition Authority

Records Schedule Number

DAA-0095-2018-0076

Schedule Status

Approved

Agency or Establishment

Forest Service

Record Group / Scheduling Group

Records of the Forest Service

Records Schedule applies to

Agency-wide

Schedule Subject

Performance Accountability

Internal agency concurrences will

No

be provided

Background Information

Item Count

Number of Total Disposition Items		l	Number of Withdrawn Disposition Items
1	0	1 .	0

GAO Approval

Outline of Records Schedule Items for DAA-0095-2018-0076

Sequence Number	
1	Performance Accountability Program
	Disposition Authority Number: DAA-0095-2018-0076-0001

Records Schedule Items

Sequence Number

1

Performance Accountability Program

Disposition Authority Number

DAA-0095-2018-0076-0001

Documentation regarding performance accountability program. Records document efforts to review and hold subordinate organizations or individuals accountable and responsible for delivering mission-critical results through a recurring integrated process of planning, budgeting, performing/monitoring, reporting, and evaluation. Records include documentation associated with the following activities: • Program area performance reviews that assess program management and operations; • Internal controls used to assure accuracy of reported accomplishments; • Actions taken to ensure organization adheres to the Government Performance and Results Act (GPRA) and Data Quality Act/Information Quality Act (such as peer reviews); • Inclusion of periodic monitoring and quality assurance review results in the Forest Service Strategic Plan and annual reports; • Documentation pertaining to verification and validation of performance data.

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 email and word processing?

No

Manual Citation	Manual Title
FSH 6209.11, Chapter 40, Filecode 1490	Forest Service Records Management Handbook

Disposition Instruction

Cutoff Instruction

End of fiscal year

Retention Period

Destroy 10 year(s) after cutoff

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	Ву	Title	Organization
04/18/2018	Certify	Monica McGee	Records Officer	Forest Service - WO - ORMS - CRM
10/03/2019	Submit for Concur rence	Jessica Blessman	Appraisal Archivist	National Archives and Records Administration - ACRA
10/10/2019	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Services
10/15/2019	Concur	Laurence Brewer	Chief Records Office r	National Records and Archives Administration - National Records and Archives Administration
10/17/2019	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist