Request for Records Disposition Authority

| Records Schedule Number Schedule Status | DAA-0060-2011-0016 Approved |
|--|---|
| Agency or Establishment Record Group / Scheduling Group Records Schedule applies to Major Subdivision Schedule Subject Internal agency concurrences will be provided | Department of Justice General Records of the Department of Justice Major Subdivsion Office of Tribal Justice Records of the Office of Tribal Justice No |
| Background Information | The Office of Tribal Justice ensures that the Department of Justice (DOJ) and its components work with Indian tribes on a government-to-government basis, ensures internal uniformity of DOJ policies and litigation positions relating to Indian country, and coordinates with other federal agencies and with state and local governments on their initiatives in Indian country. The major functions of OTJ are to Serve as the principal liaison for federally recognized tribal governments and tribal organizations, Facilitate the resolution of requests submitted to the Attorney General from tribal governments for the reassumption of federal jurisdiction, Serve as the program and legal policy advisor to the Attorney General with respect to the treaty and trust relationship between the United States and Indian tribes, Coordinate DOJ's activities, policies, and positions relating to Indian tribes, Ensure that each component of DOJ has a documented, accountable process in place for consulting with Indian tribes, Ensure each consultation process is consistent with Executive Order 13175, Collaborate with federal and other government agencies to promote consistent, informed government-wide policies, operations, and initiatives related to Indian country Serve as a clearinghouse for coordination with other federal agencies on the development of policy or federal litigation positions involving Indians and Indian tribes |

Item Count

| Number of Total Disposition Items | | ····· | Number of Withdrawn Disposition Items |
|--------------------------------------|---|-------|--|
| 6 | 3 | 3 | 0 |

GAO Approval

Outline of Records Schedule Items for DAA-0060-2011-0016

| Sequence Number | |
|-----------------|---|
| 1 | Issue Files Disposition Authority Number DAA-0060-2011-0016-0001 |
| 2 | Requests for Federal Jurisdiction Disposition Authority Number DAA-0060-2011-0016-0002 |
| 3 | Events Disposition Authority Number DAA-0060-2011-0016-0003 |
| 4 | Consultations Disposition Authority Number DAA-0060-2011-0016-0004 |
| 5 | Working Groups Disposition Authority Number DAA-0060-2011-0016-0005 |
| 6 | Tribal Nations Leadership Council Disposition Authority Number DAA-0060-2011-0016-0006 |

Records Schedule Items

| Sequence Number | | | | |
|-----------------|--|---|--|--|
| 1 | Issue Files | | | |
| | Disposition Authority Number | DAA-0060-2011-0016-0001 | | |
| | asked to provide input, categ within the subject file These | ords pertaining to tribes or issues affecting Indian tribes for which OTJ is d to provide input, categorized alphabetically by subject and chronologically n the subject file These records include reviews of draft legislation, program lopment, reviews of litigating positions, draft testimony, etc | | |
| | Final Disposition | Temporary | | |
| | Item Status | Active | | |
| | Is this item media neutral? | Yes | | |
| | Do any of the records covered by this item currently exist in eld ctronic format(s) other than e- mail and word processing? | No | | |
| | Disposition Instruction | | | |
| | Cutoff Instruction | Cut off at end of calendar year after issue is resolved or reference use has ceased | | |
| | Retention Period | Destroy 8 year(s) after cutoff | | |
| | Additional Information | | | |
| | GAO Approval | Not Required | | |
| 2 | Requests for Federal Jurisdic | ction | | |
| | Disposition Authority Number | DAA-0060-2011-0016-0002 | | |
| | Federal jurisdiction These re analysis of requests by OTJ associated with analysis of th | ets by Indian tribes for reassumption of concurrent ecords will include requests from tribes, internal and other affected components, additional research ne request, consultation with requesting tribes, notices final decisions by the Attorney General or designee | | |
| | Final Disposition | Permanent | | |
| | 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 e- mail and word processing? | No | | |

| Disposition Instruction | |
|--|--|
| Cutoff Instruction | Cut off at the end of the calendar year after the Attorney General's decision is rendered |
| Transfer to the National Archives for Accessioning | Transfer to the National Archives 15 year(s) after cutoff |
| Additional Information | |
| What will be the date span of the initial transfer of records to the National Archives? | Unknown Will be determined by the date of event |
| How frequently will your agency transfer these records to the National Archives? | Unknown Will be determined by the date of event |
| Events | |
| Disposition Authority Number | DAA-0060-2011-0016-0003 |
| chronologically within the su Programs, Listening Sessior records include corresponde an event, as well as attenda | nce records and, if OTJ is the lead agency, meeti |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes These rec advisory committees or work | bject file (e g , Conferences, Heritage Month ns, Tribal Law and Order Outreach, etc) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meeting ords do not include meetings or events associate king groups |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc.) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meetin ords do not include meetings or events associated king groups Temporary |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc.) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meetin ords do not include meetings or events associated king groups Temporary Active |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status. Is this item media neutral? | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc.) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meeti ords do not include meetings or events associated king groups Temporary Active Yes |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc.) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meetin ords do not include meetings or events associated king groups Temporary Active |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status. Is this item media neutral? Do any of the records covered by this item currently exist in electronic format(s) other than e- | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc.) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meeti ords do not include meetings or events associated king groups Temporary Active Yes |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status. Is this item media neutral? Do any of the records covered by this item currently exist in electronic format(s) other than e- mail and word processing? | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meeti ords do not include meetings or events associated king groups Temporary Active Yes No |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status. Is this item media neutral? Do any of the records covered by this item currently exist in electronic format(s) other than e- mail and word processing? Disposition Instruction. | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meetin ords do not include meetings or events associated king groups Temporary Active Yes No |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status. Is this item media neutral? Do any of the records covered by this item currently exist in electronic format(s) other than e- mail and word processing? Disposition. Instruction. Cutoff Instruction | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meetin ords do not include meetings or events associated king groups Temporary Active Yes No |
| chronologically within the su Programs, Listening Session records include corresponde an event, as well as attenda minutes or notes. These rec advisory committees or work Final Disposition. Item Status. Is this item media neutral? Do any of the records covered by this item currently exist in electronic format(s) other than e- mail and word processing? Disposition. Instruction. Cutoff Instruction. Retention.Period. | bject file (e g , Conferences, Heritage Month hs, Tribal Law and Order Outreach, etc) These ence and documentation relating to the organization nce records and, if OTJ is the lead agency, meetin ords do not include meetings or events associated king groups Temporary Active Yes No |

1

3

| Disposition Authority Number | DAA-0060-2011-0016-0004 | | |
|---|---|--|--|
| records include corresponde and organization of a consul lead agency, meeting minute | Itations, categorized alphabetically by subject These ence and documentation relating to the certification tation as well as attendance records and, if OTJ is the es or notes These records do not include consultations Federal jurisdiction or Department-level policies | | |
| Final Disposition | Permanent | | |
| Item Status | Active | | |
| Is this item media neutral? | Yes | | |
| Do any of the records covered by this itom currently exist in electronic format(s) other than e- mail and word processing? | No | | |
| Disposition Instru c tion | | | |
| Cutoff Instruction | Cut off at the end of the calendar year | | |
| Transfer to the National Archives for Accessioning | Transfer to the National Archives 15 year(s) after cutoff | | |
| Additional Information | | | |
| What will be the date span of the initial transfer of records to the National Archives? | Unknown From origin of Office | | |
| How frequently will your agency transfer these records to the National Archives? | Every 1 Years | | |
| Working Groups | | | |
| Disposition Authority Number | DAA-0060-2011-0016-0005 | | |
| alphabetically by subject and Drug Endangered Children V Working Group, the Tribal C include membership informa meeting or event organization | ng groups for which OTJ serves as a lead, categorized d chronologically within the subject file (e g, the DOJ Working Group, the Information Sharing Environment rime Data Collection Team, etc.) These records ation, key correspondence, documents relating to on including funding and travel, meeting minutes, and to any reports being developed by the committee or | | |
| Final Disposition | Temporary | | |
| Item Status | Active | | |
| | | | |

5

| | Yes | |
|---|---|--|
| Do any of the records covered by this item currently exist in electronic format(s) other than e- mail and word processing? | No | |
| Disposition Instruction | | |
| Cutoff Instruction | Cut off at end of calendar year after committee or working group is disestablished | |
| Retention Period | Destroy 10 year(s) after cutoff | |
| Additional Information | | |
| GAO Approval | Not Required | |
| Tribal Nations Leadership Co | ouncil | |
| Disposition Authority Number | DAA-0060-2011-0016-0006 | |
| General's Tribal Nations Lea charter, membership informa including funding and travel, | eetings and the management of the ATtorney idership Council These records include the foundin ation, documents related to meeting organization and meeting minutes, as well as any materials ide of the biannual in-person meetings | |
| Final Disposition | Permanent | |
| Item Status | Active | |
| | | |
| Is this item media neutral? | Yes | |
| Is this item media neutral? Do any of the records covered by this item currently exist in electronic format(s) other than c- mail and word processing? | Yes No | |
| Do any of the records covered by this item currently exist in electronic format(s) other than c- | | |
| Do any of the records covered by this item currently exist in electronic format(s) other than c- mail and word processing? | | |
| Do any of the records covered by this item currently exist in electronic format(s) other than c- mail and word processing? Disposition Instruction | No | |
| Do any of the records covered by this item currently exist in electronic format(s) other than c- mail and word processing? Disposition Instruction Cutoff Instruction Transfer to the National Archives | No Cut off at the end of each calendar year. Initial transfer to NARA 15 years after the OTJ records schedule is approved, and every 5 years | |
| Do any of the records covered by this item currently exist in electronic format(s) other than c- mail and word processing? Disposition Instruction Cutoff Instruction Transfer to the National Archives for Accessioning | No Cut off at the end of each calendar year. Initial transfer to NARA 15 years after the OTJ records schedule is approved, and every 5 years | |

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 |
|------------|----------------------------|---------------------|--|---|
| 09/01/2011 | Certify | Curt Francisco | Records Manager | JMD - OoRMP |
| 02/13/2013 | Return for Revisio n | Erın Cayce | Appraiser | National Archives and Records Administration - Records Management Services |
| 03/04/2013 | Submit For Certific ation | Rebekah Meservy | Assistant Director of RIM Operations | Justice Management Division - Office of Records Mgt Policy |
| 03/04/2013 | Certify | Rebekah Meservy | Assistant Director of RIM Operations | Justice Management Division - Office of Records Mgt Policy |
| 06/05/2013 | Submit for Concur rence | Erın Cayce | Appraiser | National Archives and Records Administration - Records Management Services |
| 06/11/2013 | Concur | Margaret Hawkıns | Director of Records Management Servic es | National Records Management Program - Records Management Services |
| 06/11/2013 | Concur | Laurence Brewer | Director, National R ecords Management Program | National Archives and Records Administration - National Records Management Program |
| 06/13/2013 | Approve | David Ferriero | Archivist of the Unite d States | Office of the Archivist - Office of the Archivist |