## **Request for Records Disposition Authority**

Records Schedule Number

DAA-0060-2012-0012

Schedule Status

Approved

Agency or Establishment

Department of Justice

Record Group / Scheduling Group

General Records of the Department of Justice

Records Schedule applies to

Major Subdivsion

Major Subdivision

Justice Management Division

Minor Subdivision

Consolidated Executive Office

Schedule Subject

Senior Leadership Personnel Rosters

Internal agency concurrences will

be provided

No

Background Information

Personnel Rosters are used to record the onboard status of federal employees assigned to the Offices of the Attorney General, Deputy

Attorney General and Associate Attorney General

#### Item Count

| Number of Total Disposition Items | Number of Permanent | Number of Temporary | Number of Withdrawn |
|-----------------------------------|---------------------|---------------------|---------------------|
|                                   | Disposition Items   | Disposition Items   | Disposition Items   |
| 1                                 | 0                   | 1                   | 0                   |

#### **GAO Approval**

#### Outline of Records Schedule Items for DAA-0060-2012-0012

| Sequence Number |  |
|-----------------|--|
| 1               | Senior Leadership Personnel Rosters                  |
|                 | Disposition Authority Number DAA-0060-2012-0012-0001 |

## Records Schedule Items

| Sequence Number | <br>  |   |  |  |  |
|-----------------|---|---|--|--|--|
| 1               | Senior Leadership Personnel Rosters   |   |  |  |  |
|                 | Disposition Authority Number  | DAA-0060-2012-0012-0001                     |  |  |  |
|                 | Personnel Rosters are used to record the onboard status of federal employee assigned to the Offices of the Attorney General, Deputy Attorney General and Associate Attorney General |   |  |  |  |
|                 | Final Disposition   | Temporary                                   |  |  |  |
|                 | Item Status   | Active                                      |  |  |  |
|                 | Is this item media neutral?   | Yes   |  |  |  |
|                 | Do any of the records covered<br>by this item currently exist in<br>electronic format(s) other than e-<br>mail and word processing?   | Yes   |  |  |  |
|                 | Do any of the records covered by this item exist as structured electronic data?   | No  |  |  |  |
|                 | Disposition Instruction   |   |  |  |  |
|                 | Cutoff Instruction  | Cut off at the end of the AG Administration |  |  |  |
|                 | Retention Period  | Destroy 3 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  |
|------------|-------------------------|---------------------|--|---|
| 03/01/2012 | Certify                 | Curt Francisco      | Records Manager                                      | JMD - OoRMP   |
| 07/24/2012 | Submit for Concur rence | Erın Cayce          | Appraiser  | National Archives and<br>Records Administration<br>- Records Management<br>Services         |
| 07/25/2012 | Concur                  | Margaret<br>Hawkins | Director of Records<br>Management Servic<br>es       | National Records Management Program - Records Management Services                           |
| 07/25/2012 | Concur                  | Laurence<br>Brewer  | Director, National R<br>ecords Management<br>Program | National Archives and<br>Records Administration<br>- National Records<br>Management Program |
| 08/15/2012 | Approve                 | David Ferriero      | Archivist of the Unite d States                      | Office of the Archivist -<br>Office of the Archivist  |