Request for Records Disposition Authority

Records Schedule Number DAA-0059-2012-0005

Schedule Status Approved

Agency or Establishment Department of State

Record Group / Scheduling Group General Records of the Department of State

Records Schedule applies to Major Subdivsion

Major Subdivision Bureau of Administration

Minor Subdivision Office of Information Programs and Services (A/GIS/IPS)

Schedule Subject A/GIS/IPS Staff Assistants Records Schedule

Internal agency concurrences will

be provided

No

Background Information

Item Count

· · · · · · · · · · · · · · · · · · ·	Number of Permanent Disposition Items		Number of Withdrawn Disposition Items
6	0	6	0

GAO Approval

Outline of Records Schedule Items for DAA-0059-2012-0005

Sequence Number	
1	Student Employee Correspondence Disposition Authority Number DAA-0059-2012-0005-0001
2	Student Recruitment Files Disposition Authority Number DAA-0059-2012-0005-0002
3	Standard Operations Procedures - SOPs Disposition Authority Number DAA-0059-2012-0005-0003
4	Tracking and Control System Records Disposition Authority Number DAA-0059-2012-0005-0004
5	Policy and Procedures Files Disposition Authority Number DAA-0059-2012-0005-0005
6	Staff Assistants' Files Disposition Authority Number DAA-0059-2012-0005-0006

Records Schedule Items

Sequence Number					
1	Student Employee Correspondence				
	Disposition Authority Number	DAA-0059-2012-0005-0001			
	Consists of general correspondence to include, but not limited to, requests for personal and academic documentation, students' work plans, students' schedules, instructional and guidance emails for current students, intake processes and program updates				
	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			
	Disposition Instruction				
	Retention Period	Destroy 1 year after end of student employment			
	Additional Information				
	GAO Approval	Not Required			
2	Student Recruitment Files				
	Disposition Authority Number	DAA-0059-2012-0005-0002			
	Contains correspondence to Universities, candidates rankings and statistics, resumes, data call requests, interview instructions, posted job vacancies announcements, meeting notes, correspondence with new recruits, letters to Supervisors for new recruits, progress and issue reports, as well as program stat reports				
	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 e- mail and word processing?	No			
	Disposition Instruction				

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Retention Period Destroy when 3 years old or when no longer needed,

whichever is later

Additional Information

GAO Approval Not Required

Standard Operations Procedures - SOPs

Disposition Authority Number DAA-0059-2012-0005-0003

Consists of established standard operational procedures and guidance for conducting day-to-day official business within the office. Annually updated and kept in hard copy

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

Disposition Instruction

Cutoff Instruction

Cutoff at end of calendar year

Retention Period

Destroy when superseded

Additional Information

GAO Approval

Not Required

Tracking and Control System Records

Disposition Authority Number

DAA-0059-2012-0005-0004

Logs, registers, excel spreadsheets and other records used to control or document student employment programs, (i.e., the Student Career Experience Program-SCEP and PATHWAYS) Included are statistical data reports, graphs, logs, recommendations and referrals and other similar records used solely to control work flow

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 e-

mail and word processing?

Yes

Do any of the records covered by this item exist as structured

electronic data?

No

Disposition Instruction

Retention Period Destroy when 3 years old or when no longer needed,

whichever is sooner

Additional Information

GAO Approval Not Required

Policy and Procedures Files

Disposition Authority Number DAA-0059-2012-0005-0005

Material regarding the development and implementation of internal organizational policies and procedures, such as materials pretaining to the realignment of organizational IT resources, and Memorandums of Agreement (MOAs) and Memorandums of Understanding (MOUs) which establish working arrangements involving IPS and other offices, divisions, bureaus, or agencies

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?

Disposition Instruction

Cutoff Instruction Cutoff when superseded, updated, or no longer in

effect

No

Retention Period Destroy 10 year(s) after cutoff

Additional Information

GAO Approval Not Required

Staff Assistants' Files

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Disposition Authority Number DAA-0059-2012-0005-0006

Subject Files. Memorandums, notes, reports, and taskers regarding IPS operations, such as those originating within various IPS divisions and requiring the IPS Director's clearance, and the attendant notes, logs, and excel charts used by the IPS Front Office to monitor and organize those items

Final Disposition Temporary

Item Status Active

Is this item media neutral?

Yes

Do any of the records covered

Yes

by this item currently exist in electronic format(s) other than e-mail and word processing?

Do any of the records covered by this item exist as structured electronic data?

No

Disposition Instruction

Retention Period Destroy when no longer needed for operational

purposes

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
05/23/2012	Certify	Tasha Thian	Agency Records Off Icer	A/GIS - A/GIS/IPS/RA
10/11/2012	Return for Revision	Rachel Bantonkın	Appraiser	National Archives and Records Administration - Records Management Services
10/19/2012	Submit For Certific ation	Shelia Prince	Program Analyst	A/GIS - A/GIS/IPS/RA
10/19/2012	Certify	Tasha Thian	Agency Records Off Icer	A/GIS - A/GIS/IPS/RA
01/15/2013	Submit for Concur rence	Rachel Bantonkın	Appraiser	National Archives and Records Administration - Records Management Services
01/16/2013	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - Records Management Services
01/16/2013	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration - National Records Management Program
01/17/2013	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist