REQUEST FOR RECORDS DISPOSITION AUTHORITY			JOB NUMBER NI-075-09-5				
							To NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) 8601 ADELPHI ROAD COLLEGE PARK, MD 20740-6001
1 FROM (Agency or establishment)			Notification to Agency				
Department of the Interior				In accordance with the provisions of 44 USC			
2 MAJOR SUBDIVISION				3303a, the disposition request, including			
Assistant Secretary of Indian Affairs				amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10			
3 MINOR SUBDIVISION Office of the Chief Information Officer							
Office of the other information officer							
4 NAME OF PERSON WITH WHOM TO CONFER 5 TELEPHONE			DATE ARCHIVIST OF THE UNITED STATES				
Matt Kallappa, Manager, NW Field Office 360-699-1013			10 Their Spe				
6 AGENCY CERTIFCATION 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 page(s) are not needed now for the business for 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, or has been requested							
DATE SGNATURE OF AGENCY REPRESENTATIVE				TITLE			
1/8/09	Alul Albert			Director, Office of Trust Records			
ITEM NO	8 DESCRIPTION OF ITEM AND PROPOSED RETENTION			SUPE	RS OR ERSEDED CITATION	10 ACTION TAKEN (NARA USE ONLY)	
1	Please See Attached Schedule for:						
	Self-Governance Database						
	Director, Office of Self-Governance Chief Information Officer – Indian	iey 10-24-		op			

SF-115 Update, Page 1a Update changes approved by Ms. Yolanda Montoya via e-mail on April 28, 2010.

Department of Interior / Office of the Special Trustee for American Indians Job No. N1-75-09-5 Self-Governance Database System

Item b. Data Files:

SGDB database structure is relational and data is compiled logically in tables. Data is comprised of compact data; company data; funding data; class data; account data; cost code and allocation data; obligation data; authority to obligate (ATO) and annual funding agreement (AFA) data; user organization data; and project data. Data maintained within the system includes data from 1997 to present.

Disposition: PERMANENT. Create duplicate copy of records off-line and physically transfer to the National Archives upon approval of this schedule in accordance with NARA instructions and guidance. Subsequent legal transfer of the records will be as jointly agreed to between DOI and NARA, as specified in NARA standards applicable at the time of transfer.

Item c2. System Generated Documents Organized by Program.

System generated documents organized by Program, Regional, Agency or Field Offices: data compilation reports (e.g., management reports and plans) that are not case file specific and generated bi-weekly, monthly, quarterly, and annually. These reports cannot be easily separated and filed in case specific files. Records may be filed by system report name, program, region, agency or field office, job run date and fiscal year.

Disposition: PERMANENT. Cut off at end of fiscal year. Transfer paper records to the records center and electronic records to the National Archives 2 years after cutoff or when no longer needed for current business operations, whichever is less. Subsequent legal transfer of the records will be as jointly agreed to between DOI and NARA, as specified in NARA standards applicable at the time of transfer.