

Request for Records Disposition Authority—Continuation		JOB NO.	PAGE OF
7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
	<ul style="list-style-type: none"> - Internal Control reports. - Internal Control articles and other related materials. - Information on review methodology for conducting Internal Control Reviews. - Information on the pilot project for the Bureau's monitoring system on Internal Controls. - An Internal Audit Report on follow-up for planned corrective actions in FY 83. - Various previously unresolved issues in reference to the Bureau's Telecommunications Review. - Status information on the Bureau's "Manual" Audit recommendations monitoring system. - The Department request for assessable unit information and specific audits for year-end reporting. - Memoranda and correspondence in reference to the Federal Managers' Financial Integrity Act. - Monthly status on audit recommendations. - Notes of meeting in reference to Internal Controls between BPD and the Department. - Correspondence in reference to the original prioritization sent to the Commissioner's Office. - Correspondence on comments on revisions to OMB Guidelines. - Correspondence memoranda on Internal Controls. - The Bureau policy on Internal Controls Prior to revision. 		

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- A Cash Management Review performed within the Bureau.
- Department Progress Reports on Internal Controls.

DESTROY WHEN 4 YEARS OLD