			/ NAME DI ANIZ (MADA			
REQUEST FOR RECORDS POSITION AUTHORITY (See Instructions on reverse)			JOB NUM			
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			NI-056-09-16			
	FO: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NWML) 8601 ADELPHI ROAD, COLLEGE PARK, MD 20740-6001			DATE RECEIVED 7/2/09		
	FROM (Agency or establishment) Department of the Treasury			NOTIFICATION TO AGENCY		
2. MAJOR SUBDIVISION						
				In accordance with the provisions of 44 U.S.C 3303a the disposition request, including amendments, is approved except		
Community Development Financial Institution 3. MINOR SUBDIVISION			for items that may be marked "disposition not approval" or "withdrawn" in column 10.			
4. NAME OF	NAME OF PERSON WITH WHOM TO CONFER 202-622-7754		DATE ARCHIVIST OF THE UNITED STATES			
Michael Jones			Le of le be			
5. 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 on the attached1_ pages(s) are not now needed for the business of 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 6/26/2009 SIGNATURE OF AGENCY REPRESENTATIVE						
			TITLE DO Records Officer			
7. ITEM NO.	TEM NO. 8. DESCRIPTION OF ITEM OF PROPOSED DISPOSITION			9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)	
	Background: The MyCDFI System collects data on its certified Community Development Financial Institutions (CDFIs), Community Development Entities (CDEs) Applicant and Awardees. MyCDFI is the primary vehicle through which the CDFI Fund communicates with and gathers information from applicants, awardees, CDEs and CDFIs. The system also maps geographies served by an organization. Description: Public Website consists of the MyCDFI Fund application and supporting infrastructure as well as the CDFI Fund's presence on the web. The MyCDFI allows Fund applicants, awardees, and allocatees with an Organization Account to access all their electronic program applications; update their organization and contract information; create and maintain additional user accounts with various access levels; the ability to designate, test and save geographic data regarding their service areas, and to access an announcement box with communication Fund staff.					

REQUEST FOR RECORDS DISPOSITION AUTHORITY

(See Instructions on reverse)

JOB NUMBER

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A. Inputs:

Data is received from Community Investment Intelligence System (CIIS), CDFI Fund Applicants, Census Data, and Grants.gov

Disposition: TEMPORARY. Destroy after successful entry and verification.

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B. System Data:

Subject matter consists of information about organizations, their addresses, contacts, awards & allocations for the US and territories; Applicant profiles, applicant awards, award allocation, debriefings, compliance data, geographic mapping, reader registration and workshop. The data ranges from 1997-present.

Disposition: TEMPORARY. Destroy 10 years upon close of award.

C. Outputs:

Outputs are going to organizations through internet screen display via reports and occasional ad-hoc reports requested by CDFI staff. In addition, the system feeds information into the following systems: Reports Monitoring System (RMS), NMTC Compliance Monitoring System, CDFI Certification System, CDE Certification System, NMTC Allocation Agreement System, NMTC Review System and Awards Database, and CDFI Application Review systems.

Disposition: TEMPORARY. Cut-Off at end of processing year. Destroy 6 years after processing year.

D. System Documentation:

Codebooks, records layout, user guide, and other related materials.

Disposition: TEMPORARY. Delete/destroy when superseded or 5 years after the system is obsolete, whichever is later.

exaptic to Grs 20, item 11

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NSN 7450-00-634-4064 PREVIOUS EDITION NOT USABLE STANDARD FORM 115 (REV. 3-91)
Prescribed by NARA
36 CFR 1228