Records Schedule: DAA-0134-2013-0006

## **Request for Records Disposition Authority**

Records Schedule Number

DAA-0134-2013-0006

Schedule Status

Approved)

Agency or Establishment

Surface Transportation Board

Record Group / Scheduling Group

Records of the Interstate Commerce Commission

Records Schedule applies to

Major Subdivsion

Major Subdivision

Office of Economics

Schedule Subject

Audit Workpapers

Internal agency concurrences will

be provided

No

#### **Background Information**

#### Item Count

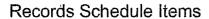
Number of Total Disposition Items			Number of Withdrawn Disposition Items
1	0	1	0

## **GAO** Approval

# Outline of Records Schedule Items for DAA-0134-2013-0006

Sequence Number		۲
1	Audit Workpapers	
	Disposition Authority Number: DAA-0134-2013-0006-0	001

**GAO** Approval



Sequence Number				
1	Audit Workpapers			
	Disposition Authority Number	DAA-0134-2013-0006-0001		
	Workpapers that support the	apers that support the Boards's audit programs.		
	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?	Yes		
	Do any of the records covered by this item exist as structured electronic data?	Yes .		
	Disposition Instruction			
	Cutoff Instruction	Cutoff at end of CY.		
	Retention Period	Destroy 3 year(s) after cutoff		
	Additional Information			

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
12/13/2012	Certify	Michelle Thomas	Management Analys t Officer	Surface Transportation Board - OPAGAC
11/18/2015	Submit for Concur rence	Jim Cassedy	Appraiser	National Archives and Records Administration - Records Management Services
11/20/2015	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
11/20/2015	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
11/24/2015	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist