

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-142-00-004

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

One-time disposition authority. Presumed destroyed.

Date Reported: 5/17/2021

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

STANDARD FORM 115 (REV. 3-91)
Prescribed by NARA
36 CFR 1228

TVA YEAR 2000 (Y2K) VALIDATION RECORDS

These records are validation documents to provide TVA's Year 2000 (Y2K) Project Office (managers, staff, and team) with a consistent means of tracking all application and/or system hardware/software in reference to TVA Year 2000 Compliance. The Application Compliance Validation records will provide the following:

Documentation of the compliance work performed to meet the requirement of TVA's Year 2000 Application Standards for developed, purchased, or a combination of purchased and developed software (s).

Documentation of the concurrence on application date compliance status by responsible parties (application custodians and application owners).

Supporting details of how application date compliance was achieved (result of business prioritization, testing, vendor version/release requirements, computer environments, etc.).

Upon receipt of the completed validation document, the Y2K Project Applications Project leader will document the application as TVA Year 2000 Compliant, including the assignment of the TVA Year 2000 Compliant Status Code (compliant, renovated, vendor-fixed, retired, or replaced).

This same validation document can be used to track compliance of non-application items such as systems software, hardware, and facility equipment. These records will be scanned and stored in the TVA electronic vault.

Form TVA 11603, TVA ADP Hardware Inventory Sheet, and the form PC Hardware Not Y2K Compliant, which are used to document compliance or noncompliance for PC hardware, servers, and their peripherals.

Also included are correspondence and reports pertaining to the management of the program such as Executive Management Reporting and presentations about the Y2K program, and includes records accumulated that relate to the internal administration of the program.

DISPOSITION

A. Application Compliance Records

Destroy or delete when superseded or obsolete, or upon authorized deletion of the related master file or data base, or upon the destruction of the output of the system if the output is needed to protect legal rights, whichever is latest.

B. Electronic copies created on electronic mail and word processing systems

Delete after recordkeeping copy has been produced unless needed longer for revision or dissemination.

(N1-142-99-15)

TVA YEAR 2000 (Y2K) VALIDATION RECORDS (Continued)

C. Y2K Program Management Documentation

Recordkeeping copy

Destroy when one year old (January 1, 2001)

Electronic copies created on electronic mail and word processing systems

Delete after recordkeeping copy has been produced unless needed longer for revision or dissemination.

TVA YEAR 2000 (Y2K) VALIDATION RECORDS

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(N1-142-99-15)

C. Y2K Program Management Documentation

(1) Recordkeeping copy

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(2) Electronic copies created on electronic mail and word processing systems

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TVA concurrence
via email
5/9/2000