Rend NOD 2 7 Julgo Ky REQUEST FOR RECORDS ISPOSITION AUTHORITY (See Instructions on reverse) JOB NO TO GENERAL SERVICES ADMINISTRATION, NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408 1 FROM (AGENCY OR ESTABLISHMENT) Tennessee Valley Authority CATION TO AGENC 2 MAJOR SUBDIVISION In accordance with the provisions of 44 U S C 3303a the disposal re Office of Health and Safety quest, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10 3 MINOR SUBDIVISION 4 NAME OF PERSON WITH WHOM TO CONFER 5 TEL EXT FTS_ 857-335 <u>Ronald E. Brewer</u> 6 CERTIFICATE OF AGENCY REPRESENTATIVE I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records; that the records proposed for disposal in this Request of ____ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified. A Request for immediate disposal. B Request for disposal after a specified period of time or request for permanent retention. D SIGNATURE OF AGENCY REPRESENTATIVE C DATE E TITLE 7/18/80 Assistant TVA Archivist 7. ITEM NO 8 DESCRIPTION OF ITEM 10. ACTION TAKEN SAMPLE OR (With Inclusive Dates or Retention Periods) JOB NO 1. Quality Assurance Reports (Resolution on Nonconformance, Progress, Audit) Audits, which are conducted to verify compliance with all aspects of the quality assurance program, are performed in accordance with written procedures by appropriate trained personnel. The results of the audits are documented and reviewed by management having responsibility in the area audited. When deficiencies are revealed by an audit, responsible management should take necessary action documented in the resolution of nonconformance reports, to correct the flaws. After preventative measures have been placed on the nonconforming items, an inspection is conducted and documented again thereby assuring quality. Quality Assurance progress reports are written to assurance identification of and compliance with requirements

well-established program.

of nonconformance--reports.

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of codes, standards and practices in order to develop a

ANSI N45.2.9 requires a retention period of six calendar years for quality assurance—audit, progress and resolution

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8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)		9 SAMPLE OR JOB NO	10 ACTION TAKEN	
These reports are filed by the TVA standard classi	ficatio	n		
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Destroy, when six calendar years old.				
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	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) These reports are filed by the TVA standard classi	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) These reports are filed by the TVA standard classification system. Since 1974, the accumulation is 1 cubic foot. Disposition:	8 DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods) These reports are filed by the TVA standard classification system. Since 1974, the accumulation is 1 cubic foot. Disposition:	

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