| REQUEST FOR RECORDS DISPOSITION AUTHORITY | LEAVE BLANK (NARA use only) |
|--|---|
| | JOB NUMBER |
| (See Instructions on reverse) TO: NIATIONAL ADCULVIES and DECODING ADMINISTRATION (NID) | クリー 5 a ター0 ター/ DATE RECEIVED |
| TO: NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON, DC 20408 | 5-22-2002 |
| FROM (Agency or establishment) | NOTIFICATION TO AGENCY |
| U.S. Office of Government Ethics | To accordance with the second second |
| 2. MAJOR SUBDIVISION | In accordance with the provisions of 44 U.S.C. 3303a the disposition request, |
| Program Review Division 3. MINOR SUBDIVISION | including amendments, is approved except for items that may be marked "disposition |
| | not approved" or "withdrawn" in column 10. |
| 4. NAME OF PERSON WITH WHOM TO CONFER 5. TELEPHONE | DATE ARCHIVIST OF THE UNITED STATES |
| Mary T. Donovan, CRM (202) 208-8000 | 10-4-02 HILLAN / 1 - |
| x1185 | 10-4-02/WAEN.Can |
| 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 attached page(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, | |
| | |
| 7. ITEM 8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION NO. | 9. GRS OR 10. ACTION SUPERSEDED TAKEN (NARA JOB CITATION USE ONLY) |
| Program Review Division's (PRD) Single-issue Review Records (see attached) | |

Program Review Division Single-Issue Review Records

The following schedule covers records documenting OGE's government-wide single-issue review process. OGE analysts conduct reviews of single issues that are common to all executive branch agency ethics programs rather than of individual agency programs. Reviews periodically include surveying agency ethics officials or employees. Reviews address issues such as an assessment of the conflict of interest waiver process, the effectiveness of the executive branch ethics program and ethical culture, and field office ethics programs.

1. Single-issue review records:

- A. Final report records: Files include final reports that summarize the result of OGE single-issue reviews and subsequent recommendations. Media newtral notification processed on 9/8/16. Jerem P. Scharlet.

 PERMANENT Cut off upon completion of review Retire to WNRC-10 years.
 - **PERMANENT.** Cut off upon completion of review. Retire to WNRC 10 years after cutoff. Transfer to NARA 20 years after cutoff.
- B. Questionnaires and surveys: OGE questionnaires and surveys sent to selected Executive branch agencies for the purpose of collecting information relating to single-issue reviews.
 - **TEMPORARY.** Destroy 1 year after completion of review or upon entry and verification of data in electronic data base, whichever is later.
- C. Electronic data. Data collected from single issue review questionnaires.

 PERMANENT. Transfer electronic data & velated systems

 TEMPORARY. Delete 7 years after completion of review.

 documentation to NARA 2 years ofter completion of review.
- D. Work papers. Summaries of interviews, data analysis documents, hard copy print outs of electronic data, and all other records associated with single-issue review not covered under items A through C of this schedule.
 - **TEMPORARY.** Cut off upon completion of review. Retire to WNRC 4 years after cutoff. Destroy 7 years after cutoff.
- E. Electronic versions created by e-mail and word processing applications of single issue review records covered by items A, B, and D.
 - **TEMPORARY.** Delete when file copy is generated or when no longer needed for reference or updating, whichever is later.