

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

## **Schedule Number: N1-AU-89-019**

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 Items are either obsolete or have been superseded by newer NARA approved records schedules.

### Description:

Items 1A and B are superseded by N1-AU-01-013 item 15

Date Reported: 1/29/2024

N1-AU-89-019

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

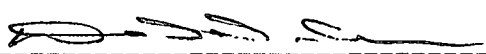
REQUEST FOR RECORDS DISPOSITION AUTHORITY

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JOB NO. *NI-AU-89-19*

TO: GENERAL SERVICES ADMINISTRATION  
 NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408

DATE RECEIVED *1/3/89*

1. FROM (Agency or establishment) <i>Department of the Army</i>	NOTIFICATION TO AGENCY	
2. MAJOR SUBDIVISION <i>U.S. Army Information Systems Command</i>	IAW 44 U.S.C 3303a the disposal request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is not required.	
3. MINOR SUBDIVISION <i>DCSOPS (ASOP-MR)</i>		
4. NAME OF PERSON WITH WHOM TO CONFER <i>Walter J. Kras</i>	DATE <i>9/14/91</i>	ARCHIVIST OF THE UNITED STATES 
5. TELEPHONE EXT. <i>(602) 538-7448</i>		

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 2 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, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached.

A. GAO concurrence:     is attached; or   x   is unnecessary.

B. DATE <i>6/14/89</i>	C. SIGNATURE OF AGENCY REPRESENTATIVE <i>Ray A. Raschke</i>	D. TITLE <i>Chief, Policy and Management Division</i>
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7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED	10. ACTION TAKEN (NARS USE)
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1	INTERNAL REVIEW AND AUDIT FILES (formerly INTERNAL REVIEW FILES) - FN 11-7a, AR 11-7, Internal Review  Background:  a. Internal Review and Audit Compliance (IRAC) offices perform both audits and internal reviews which require a follow-up process to ensure recommendations are implemented. This follow-up process may take several months or years to complete. All pertinent files relating to the original and subsequent audit/reviews must be accessible until the follow-up process is completed. The proposed disposition and name change will enable all DA IRAC offices to retain necessary files until audit process is complete and to destroy the appropriate files in the current files area.  b. MARKS does not indicate an approved disposition for this FN although NN-166-204, NC-AU-75-19 (Micrographics), AR 345-210 C1, (Auditing Services Files), and GRS 6-5b were periodically considered applicable.  INTERNAL REVIEW AND AUDIT FILES (formerly INTERNAL REVIEW FILES) - FN 11-7a, Internal Review  Description:  Documents relating to review and examination of		
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7. ITEM NO:	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)	9. GRS OR SUPERSEDED JOB CITATION:	10. ACTION TAKEN (NARS USE)
1	<p>operations to incur proper protection of assets; compliance with policies, procedures, and objectives; and the accuracy, propriety, legality, and reliability of actions taken primarily in connection with the use of assets. These files accumulate as a result of commands making review of their subordinate commands, and supervisory and Army staff offices receiving the results of reviews made by subordinate commands. Included are reports and directly related information.</p> <p><u>Disposition:</u></p> <p>a. Office making the audit/review: Destroy 5 years after completion of audit/review process.</p> <p>b. Other offices: Destroy after 3 years.</p>		

Four copies, including original to be submitted to the National Archives and Records Administration.