RedN CD 19 Feb 8044

REQUEST FOR AUTHORITY TO DISPOSE OF RECORDS

(See Instructions on Reverse)

| LEAVE BLANK | | | | | | | | | |
|---------------|--|--------------|--|--|--|--|--|--|--|
| DATE RECEIVED | | JOB NO. | | | | | | | |
| 2-19-80 | | NC1-413-80-1 | | | | | | | |

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U.S.C. 3303a the dis-

posal request, including amendments, is approved except for

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

1. FROM (AGENCY OR ESTABLISHMENT)

National Credit Union Administration

2. MAJOR SUBDIVISION

3. MINOR SUBDIVISION

4. NAME OF PERSON WITH WHOM TO CONFER

H. Lewis

ITEM NO.

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

items that may be stamped "disposal not approved" or "withdrawn" in column 10.

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.

5. TEL. EXT.

357-1242

Ciclus Des Signature of Agency Representative) 9. SAMPLE OR JOB NO.

This disposition schedule renders changes to certain items in the National Credit Union Administration's previously-approved records schedule.

8. DESCRIPTION OF ITEM

(With Inclusive Dates or Retention Periods)

13. Office of Internal Audit and Investigation

Audit and investigation reports are prepared as a result of audits and investigations conducted by the NCUA Internal Audit staff. Background files which are often referred to as supporting working papers contain correspondence, memoranda, reports, interview records, trial balances, schedules, and various other working papers and documents related to the work performed during audits and investigations. These support conclusions and recommendations contained in the reports.

Audit Reports and Background Files

Destroy three years following completion of an audit or when audited by GAO, whichever is earlier, unless it is the most recent report in which case it will not be destroyed until a more current report is produced.

b. Investigation Reports and Background Files

Destroy three years following completion of an investigation or when audited by GAO, whichever is earlier.

1820-11

10. ACTION TAKEN

Clased: 3-28-80 Copy Tragences.