Records Schedule: DAA-0522-2020-0003

Request for Records Disposition Authority

Records Schedule Number DAA-0522-2020-0003

Schedule Status Approved

Agency or Establishment Office of Government Ethics

Record Group / Scheduling Group Records of the Office of Government Ethics

Records Schedule applies to Agency-wide

Schedule Subject General Administrative and Operations Support

Internal agency concurrences will

be provided

No

Background Information This schedule covers general administrative and operations support

records.

Item Count

Number of Total Disposition Items		Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
2	0	2	0

GAO Approval

Outline of Records Schedule Items for DAA-0522-2020-0003

Sequence Number	
	Delegations of Authority Disposition Authority Number: DAA-0522-2020-0003-0001
2	Schedule of Important Ethics Dates Program Records Disposition Authority Number: DAA-0522-2020-0003-0002

Records Schedule Items

Sequence Number

2

Delegations of Authority

Disposition Authority Number DAA-0522-2020-0003-0001

Records documenting the delegation of authority assigned to employees to perform specific program functions or act on behalf of an OGE employee during their absence. (Note: This item excludes delegation of authority to act on behalf of OGE Senior Leaders.)

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in electronic format(s) other than email and word processing?

Disposition Instruction

Cutoff Instruction When superseded or no longer in effect

Retention Period Destroy 3 year(s) after cut-off

No

Additional Information

GAO Approval Not Required

Schedule of Important Ethics Dates Program Records

Disposition Authority Number DAA-0522-2020-0003-0002

Records documenting actions taken by OGE in the development of the OGE Schedule of Important Ethics Dates calendar. Records include annual deadline of ethics program filing dates, activities by year, filer status, and related correspondence and inquires. Records also include decision documents, program advisories, communication plans, and the published calendar. (Note: Final published calendar is filed in the Office of the Director's General Subject Files in accordance with records schedule DAA-0522-2018-0003.)

Final Disposition Temporary

Item Status Active

Is this item media neutral? Yes

Do any of the records covered by this item currently exist in

Electronic Records Archives Page 3 of 6 PDF Created on: 01/19/2022

No

electronic format(s) other than e-mail and word processing?

Disposition Instruction

Cutoff Instruction Cut-off at end of calendar year

Retention Period Destroy 6 years after cutoff or when no longer

needed for current business, whichever is later

Additional Information

GAO Approval Not Required

Agency Certification

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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	Ву	Title	Organization
08/03/2020	Certify	Donna Williams	Agency Records Off icer	N/A - N/A
09/02/2020	Return for Revisio n	Amy Shilane	Archives Specialist	National Archives and Records Administration - AC: Office of the Chief Records Officer
09/02/2020	Submit For Certific ation	Donna Williams	Agency Records Off icer	N/A - N/A
09/02/2020	Certify	Donna Williams	Agency Records Off icer	N/A - N/A
04/30/2021	Return for Revisio n	Amy Shilane	Archives Specialist	National Archives and Records Administration - AC: Office of the Chief Records Officer
07/28/2021	Submit For Certific ation	Donna Williams	Agency Records Off icer	N/A - N/A
07/28/2021	Certify	Donna Williams	Agency Records Off icer	N/A - N/A
01/04/2022	Submit for Concur rence	Amy Shilane	Archives Specialist	National Archives and Records Administration - AC: Office of the Chief Records Officer
01/19/2022	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Services
01/19/2022	Concur	Laurence Brewer	Chief Records Office r	National Records and Archives Administration - National Records and Archives Administration
01/19/2022	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist

Electronic Records Archives Page 5 of 6 PDF Created on: 01/19/2022

Agency Certification

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 in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	Ву	Title	Organization
08/03/2020	Certify	Donna Williams	Agency Records Off icer	N/A - N/A
09/02/2020	Return for Revision	Amy Shilane	Archives Specialist	National Archives and Records Administration - AC: Office of the Chief Records Officer
09/02/2020	Submit For Certific ation	Donna Williams	Agency Records Off icer	N/A - N/A
09/02/2020	Certify	Donna Williams	Agency Records Off icer	N/A - N/A
04/30/2021	Return for Revisio n	Amy Shilane	Archives Specialist	National Archives and Records Administration - AC: Office of the Chief Records Officer
07/28/2021	Submit For Certific ation	Donna Williams	Agency Records Off icer	N/A - N/A
07/28/2021	Certify	Donna Williams	Agency Records Off icer	N/A - N/A
01/04/2022	Submit for Concur rence	Amy Shilane	Archives Specialist	National Archives and Records Administration - AC: Office of the Chief Records Officer