Records Schedule Number: DAA-0297-2014-0006 Status: INACTIVE Date Approved: 08/14/2014

General Information

| Agency or Establishment | Library of Congress | | |
|--|---|--|--|
| Record/Scheduling Group | 0297 - Records of the Library of Congress | | |
| Records Schedule Applies To | Agency-wide | | |
| Schedule Subject | Property and Procurement | | |
| Is There a Classified Version of This Schedule? | No | | |
| Is consultation and coordination with Tribal Governments required? | Predate requirement | | |

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Item Count

Total number of disposition items: 3

Number of Temporary disposition items: 3

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 3

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Outline of Records Schedule Items for DAA-0297-2014-0006

| Item # | Title | Disposition |
|--------|---|-------------|
| 0001 | Successful Grant and Funded Cooperative Agreement Files | Temporary |
| 0002 | Fellowship Award Files | Temporary |
| 0003 | Visa Case Files (Non-Employment) | Temporary |

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Records Schedule Items

| DAA-0297-2014-0006-0001 | STATUS: INACTIVE - NOT FOR | |
|--|---|--|
| USE | | |
| ITEM GENERAL INFORMATION | | |
| Item Title | Successful Grant and Funded Cooperative Agreement Files | |
| Item Description | File includes: 1) grant agreement or cooperative agreement as | |
| | appropriate, project descriptions, budgets and amended grant | |
| | agreements or cooperative agreements; 2) correspondence, | |
| | emails and award decisions with Library program offices | |
| | regarding selection process, awards, budget approvals, and | |
| | amendments; 3) correspondence (emails) with recipients; and 4) | |
| | related financial records. The related financial records include: | |
| | 1) Request for Advance or Reimbursements (OMB SF 270); 2) | |
| | Automated Standard Application for Payment Account | |
| | Settlement Report; 3) Federal Financial Reports (OMB SF 425 | |
| | or prior OMB report forms); 4) budget summaries of line item | |
| | expenditures; 5) closeout agreements and final reports as | |
| | specified; 6) organizational documents for non-public recipients; | |
| | and 7) audit reports, as applicable. | |
| Is this item media neutral? | Yes | |
| Is this item a Big Bucket? | | |
| MANUAL CITATION | | |
| Agency Code | 503 | |
| Manual Title | Library of Congress Records Schedule (LRS) | |
| SUPERSEDED AGENCY DISPOSIT | TON AUTHORITIES AND GRS DEVIATIONS | |
| Does this item supersede existing | No | |
| disposition authorities? | | |
| Is this item a deviation from the | No | |
| GRS? | | |
| DISPOSITION INSTRUCTION | | |
| DO NOT USE. Inactive because the agenc | y is using GRS 1.2.020 (DAA-GRS2013-00080001). | |
| on 07/25/2024. | | |
| Final Disposition | Temporary | |
| Cutoff Instructions | Other: CUTOFF at end of fiscal year in which grant or | |
| | agreement is closed out. | |
| Retention Period | Destroy 6 year(s) after cutoff | |
| ADDITIONAL INFORMATION | | |

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| Are any of the records covered | by | |
|--------------------------------|----|--|
| this item national security | | |
| classified? | | |
| GAO Approval Required | No | |

| DAA-0297-2014-0006-0002 | STATUS: INACTIVE - NOT FOR |
|---|---|
| | USE |
| ITEM GENERAL INFORMATION | |
| Item Title | Fellowship Award Files |
| Item Description | Individual recipient files consisting of signed offer letter and |
| | acceptance, award documents printed from the financial system |
| | including original obligation, amendments and designated agent |
| | request, copies of nonresident alien tax compliance |
| | documentation if applicable, and correspondence with program |
| | office, recipient, or other Library supporting office as relates to |
| | the award. Original applications can be in the individual |
| | recipient file or the originating program office. |
| Is this item media neutral? | Yes |
| Is this item a Big Bucket? | |
| MANUAL CITATION | |
| Agency Code | 505 |
| Manual Title | Library of Congress Records Schedule (LRS) |
| SUPERSEDED AGENCY DISPOSIT | ION AUTHORITIES AND GRS DEVIATIONS |
| Does this item supersede existing | No |
| disposition authorities? | |
| Is this item a deviation from the | No |
| GRS? | |
| DISPOSITION INSTRUCTION | |
| DO NOT USE. This item is inactive because | se it was superseded by New Disposition Authority Number: |
| DAA-0297-2024-0005-0001 on 11/12/2024. | |
| Final Disposition | Temporary |
| Cutoff Instructions | Other: CUTOFF 3 years after end of calendar year in which |
| | recipient's program ended. |
| Retention Period | Other: DESTROY at cutoff. |
| ADDITIONAL INFORMATION | |
| Are any of the records covered by | |
| this item national security | |
| classified? | |
| GAO Approval Required | No |

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Status: INACTIVE

Date Approved: 08/14/2014

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GAO Approval Required

STATUS: INACTIVE - NOT FOR DAA-0297-2014-0006-0003 USE ITEM GENERAL INFORMATION Item Title Visa Case Files (Non-Employment) **Item Description** Correspondence, memorandums, reports, forms and other records regarding individual non-immigrant J-1 visa applicants tracked through the Student and Exchange Visitor Information System (SEVIS). Is this item media neutral? Yes Is this item a Big Bucket? MANUAL CITATION Agency Code 506 Manual Title Library of Congress Records Schedule (LRS) SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS Does this item supersede existing No disposition authorities? Is this item a deviation from the No GRS? DISPOSITION INSTRUCTION DO NOT USE. This item is inactive because it was superseded by New Disposition Authority Number: DAA-0297-2024-0005-0002 on 11/12/2024. Final Disposition **Temporary Cutoff Instructions** Other: CUTOFF 3 years after end of calendar year in which exchange visitor's program ended. Other: DESTROY at cutoff. Retention Period ADDITIONAL INFORMATION Are any of the records covered by this item national security classified?

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No

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Signatory Information

| Action | User | Date |
|---------|----------------|------------|
| Approve | David Ferriero | 08/14/2014 |

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