GENERAL RECORDS SCHEDULES

Subject Index

Accidents, General (see Investigative Files)	<u>Schedule</u>	<u>Item</u>
Accident/Incident Aircraft Reports	10	13
recident incident incident reports	10	13
Accident, Motor Vehicle Report	10	5
Accountability		
Classified documents	18	5
Forms, transportation requests	9	1,3
Keys, security, and protective	18	16
Personal property files	18	15
Transportation and travel	9	4
Accountable Officers' Returns	6	1
Accounting		
Accountable officers' returns	6	1
Availability of funds	6	4
Collection of funds	6	4
Correspondence	6	5
Custody of funds	6	4
Deposit of funds	6	4
Exception, notices of GAO	6	2
Settlement, certificates of	6	3
Support documents	6	7-9
Surety, personnel bond	6	6
Accounts		
Accounts, general	7	2
Allotment	7	3
Posting and control media	7	4
Acquisition of Real Property, Title Papers	3	1
Administrative Claim Files	6	10
Administrative Files (Office)	23	1

	Schedule	<u>Item</u>
Administrative Management		
Audits/reviews	16	11,14
Committees	26	1,2,3,4,
Feasibility studies	16	9
Forms	16	3
Notices and other issuance	16	1
Project control	16	5
Records management	16	2,4,7
Reports control	16	6
ADP (see Electronic Records)		
Advisory Commissions,	26	2
Committees, Boards and Other Groups		
Established under the Federal Advisory		
Committee Act (FACA)		
Affirmative Action Plans	1	25
Agreements		
Ethics	25	3
Aircraft		
Accident/Incident reports	10	13
General maintenance and modifications	10	11
Individual maintenance and airframe modifications	10	12
Logistical support for flight operations	10	10
Routine operations	10	9
Allotment Ledgers	7	3
Analog Data (Uncalibrated)	20	2d
Annual Agency Ethics Program Questionnaires	25	7
Applications		
Employment	1	33k,331,33m,33n
Grants	3	13
Housing	15	7

	Schedule	<u>Item</u>
Apportionment and Reapportionment (see Budget)		
Appropriation Warrants	6	4
Architectural Drawings	17	3,4,5
Arrests	18	14
Audiovisual		
Contracts	21	28
Finding aids	21	29
Graphic arts	21	5-8
Artwork for		
Flyers	21	6
Handbills	21	6
Letterhead	21	6
Posters	21	6
Line copies, charts & graphs	21	8
Photo-mechanical reproduction	21	7
Viewgraphs	21	5
Motion pictures	21	9,11,12
Engineering	21	12
Scientific, medical	21	12
Surveillance	21	11
Training	21	9
Production files	21	28
Scripts	21	28
Sound recordings	21	22-24,26
Dictation	21	23
Meetings	21	22
Media production	21	24
News recordings	21	26
Pre-mix elements	21	24
Still photography	21	1-4
Ceremonial	21	1
Filmstrips (internal training)	21	3
Passports	21	2
Personnel identification	21	2
Slides (internal training)	21	3
Video recordings	21	14,16-20
Awards presentation	21	20
Engineering	21	19
Management instruction	21	17

	<u>Schedule</u>	<u>Item</u>
Medical Meetings Practice tapes Surveillance Training	21 21 21 21 21	19 20 16 18 14,17
Authorizations (IT)	24	6
Automobile Permits	11	4
Awards (Personnel)	1	12,13
Bid and Proposal Files Acceptable bidders Canceled Successful Unsuccessful	3 3 3 3 3	5 5d 5c 5a 5b,13
Bills of Lading	9	1
Binding	13	2
Boards (Temporary/Advisory)	26	2
Bonds Campaigns Personnel surety Savings	23 6 2	7 6 14
Budget	_	
Apportionment Correspondence files Reports Work papers	5 5 5 5	4 1 3 2
Building Space and Maintenance Allocation/assignment Correspondence Credentials Directory service Environment Maintenance and repair	11 11 11 11 11	2 1,2b 4a,13 3 10 5,6,8,9,12,13,15

	Schedule	<u>Item</u>
Plans Release Reports	11 11 11	2a,5b 2 2b,6,8,10,13
Request for services	11	5
Utilization	11	2
Utilities	11	_ 16
Calendars	23	5
Carrier (see Transportation)		
Cartographic		
Color pulls	17	1
Color separation sheets	17	1
Composites	17	1
Maps	17	1
G PN		
Case Files	1	7.1
Classification appeals	1 3	7d
Contract appeals	3 18	15
Emergency planning Erroneous release	18	27
	14	36 12
FOIA appeals Informational services	14	4
Personnel	14	4
EEO complaint	1	25
Incentive awards	1	12a,13
Labor management	1	28
Security Security	18	22
Privacy Act amendment	14	22
Procurement	3	3
Real property	3	1
Surplus property	4	3
r r r r v		-
Certificates		
Classified document destruction	18	3
Eligibles (employment)	1	5
Performance rating	1	23
Settlement	6	3
Tax exemption	3	12
Tax withholding	2	13a
Title	3	1
Transit	9	1

	<u>Schedule</u>	<u>Item</u>
Charity appeals	23	7
Charts (see Cartographic)		
Chief Information Officer Committees Compliance Enterprise architecture IT capital investment IT program planning Office records Schedule of daily activities	27 27 27 27 27 27 27	5 4 2 3 1 6 7
Civilian Personnel (see Personnel)		
Claims Administrative Health benefits, former spouse Waiver of, administrative Classified Documents, Information, and Control Access control Accounting Administrative correspondence Container security Destruction certificates Inventory Receipt	6 1 6 18 18 18 18 18 18	10 35 11 6 5 1 7 3 4 2
Classified Information Nondisclosure Agreement	18	25
Clearance (see Personnel, Security clearance)		
Commendation Letters	1	12c
Committee Management	26	4
Committees CIO Temporary	27 26	5 1-4
Communications Administrative	12	2

	<u>Schedule</u>	<u>Item</u>
Correspondence	12	2
Equipment	12	2b,2d(2)
Messages	12	3b
Operation	12	2,3a
Reports		
Administrative	12	2b
Load	12	3a
Performance	12	3a
Statistical	12	2c
Telephone use (call detail)	12	4
Vouchers	12	2d
Complaints, Discrimination	1	25
Compliance		
IT	24	1
Legal and regulatory	27	4
Computer Security	24	5-7
Configuration Management	24	3
Construction	17	4-10
Contract Appeals Case Files	3	15
Contractors' Employment Practices, EEO	1	25d(1)
Contractors' Payrolls	3	11
Contractor's Statement of Contingent or Other Fees	3	16
Contracts	3	3
Control Files		
Classified documents	18	5
FOIA	14	13
General	23	8
Mandatory Review	14	33
Printing	13	3
Privacy Act	14	24

	Schedule	<u>Item</u>
Correspondence		
Accounting	6	5
Building and space maintenance	11	1,2b
Communications	12	2
Cost accounting	8	1
Emergency planning	18	26
Expenditure accounting	7	1
Facilities, security	18	8
Grant	3	14
Housing	15	1
Informational services	14	1,2,5
Motor vehicle	10	1,7
Pay	2	24
Personnel		3,4,17a,17c,33b,33c,33f
Personnel security	18	21
Plant accounting	8	1
Printing, Administrative	13	1
Procurement	3	2
Property disposal	4	1
Security and protective service	18	8
Space and maintenance	11	1
Stores accounting	8	1
Surplus property	4	1
Transportation	9	4
Travel	9	4
Tiuvei		ı
Cost Accounting		
Correspondence	8	1
Ledgers	8	7
Reports	8	6
-		
Councils (Temporary)	26	2
Counseling (Ethics)	25	1
Credentials	11	4,13
Civacinatio	18	12,19a
	10	12,17u
Credit Card Purchases	6	1,7,8

	<u>Schedule</u>	<u>Item</u>
Customer Service (IT)	24	10
Declassification (see Mandatory Review for Declassification)		
Deductions, Payroll	2	13a,15,16
Design and Construction	17	4-10
Direct Deposit, Payroll Authorization	2	17
Discrimination Complaints	1	25
Dispensary Control Files	1	20
Drawings	17	3-5,8-9
Driver Tests	10	7
Drug Testing	1	36
Electronic Fund Transfer, Payroll	2	17
Electronic Records Backup tapes Calendars	20 24 23	8 4 5
Calendars Copied data Databases Documentation Downloaded data Extracted data Federal procurement data system Finding aids	20 20 20 20 20 20 3 20	12 3 11 12 5 3d 9
Input data (see Source data) Intermediate data Master data files Administrative (routine)	23 20 20	9 1b 3

	<u>Schedule</u>	<u>Item</u>
Reformatted	20	7
Summarized data	20	4
Pay record, individual	2	1
Payroll files, noncurrent	2	2
Print files	20	6
Printouts	20	1a,1c
Programs, special purpose	20	10
Publications	20	6
Reports	20	6
Software	20	10
Source data	8	7
	20	2
Specifications	20	11
Spreadsheets	20	15
System usage files	20	1c
System security files	24	5
Test data	20	1a
Test documentation	20	1a
Update records	20	1b
User identification files	24	6
Valid transaction files	20	1b
Work files	20	1b
Emergency Planning		
Case files	18	27
Correspondence	18	26
Operations tests	18	28
Employee Performance	1	23
Employee Records (see Personnel and also Payroll)		
Employee Transfer and Detail	1	14
Employee Training and Education (Ethics)	25	8
Engineering Drawings	17	8,9
Enterprise Architecture	27	2
Environment	11	10
Equal Employment Opportunity Complaints	1	25

	<u>Schedule</u>	<u>Item</u>
Equipment	11	5d,8,9
Equipment Support Services (IT)	24	2
Erasable Media (see Electronic Records)		
Erroneous Release	14	36
Ethics Program		
Agreements	25	3
Conflict of interest violations	25	4
Financial disclosure reporting	25	2
Implementation and interpretation	25	1
Non-Federally funded travel	25	5
Procedures	25	9
Program review	25 25	6
	25 25	
Questionnaires		7
Training and education	25	8
Expenditure Accounting		
Allotment	7	3
Correspondence	7	1
Ledgers	7	2
	7	4
Posting and control	1	4
Facilities, Security		
Correspondence	18	8
Inspections and surveys	18	9,10
Investigation	18	11
_		
Facsimile Machine Logs	23	1
Feasibility Studies	16	9
Federal Activities Inventory Reform Act (FAIR)	3	18
Federal Advisory Committee Act	26	2
Federal Register, Documents Published in	16	13
Films		
Engineering	21	12
Scientific and medical	21	12
	-	_

	<u>Schedule</u>	<u>Item</u>
Surveillance	21	11
Training	21	9
Financial Disclosure Reporting	25	2
Financing of IT Resources and Services	24	9
Finding Aids Audiovisual General Information services Electronic	21 23 14 20	29 9 6 9
Flexitime Records (see Payroll)		
Follow-up Files	23	6
Forms	16	3
Freedom of Information Act Files Administrative Appeals Control Erroneous release Reports Requests	14 14 14 14 14	15 12 13 36 14 11
Freight	9	1,2
Freight and Passenger Transportation Files	9	1,3
Gasoline Sales Tickets	6	7
General Accounting Office Notices of exception Site audit Support documentation	6 6 6	2 1 7,8,9
Government Losses in Shipment Act	9	2
Grants	3	13,14
Graphic Arts (also see Audiovisual)	21	5-8

	<u>Schedule</u>	<u>Item</u>
Guard		
Assignment	18	13
Facility checks	18	18
Service control	18	19
Logs and registers	18	20
Health Benefits Claims, Former Spouse	1	35
Health Programs, Civilian		
Dispensary logs	1	20
Employee medical folder	1	21
Health record card	1	19
Individual cases	1	21
Reports	1	22
Household Effects, Shipment of	9	1
Housing		
Applications	15	7
Assignment	15	5
Correspondence	15	1
Furnishings inventory	15	6
Lease	15	4
Maintenance and repair	15	2
Reports	15	3
Requests (EEO)	1	25e
Tenant	15	5a
Vacancy	15	5
Identification Credentials	11	4
Immigration and Naturalization Service I-9 Forms	1	10b
Implementation Files		
Ethics program	25	1
IT functions	24	11
Incentive Award Case Files	1	13
Indexes (see Finding Aids)		
Information Collection Budget	16	12

	Schedule	<u>Item</u>
Information Resources Management		
Information collection budget	16	12
Systems studies	16	9
Triennial reviews	16	11
Information Services		
Acknowledgement files	14	2
Bibliographies	14	6
Correspondence	14	1,2,5
Erroneous release	14	36
Freedom of information	14	11-15
Information retrieval system	20	10
Press service files	20 14	3
Privacy Act files	14	21-25
· · · · · · · · · · · · · · · · · · ·	14	4
Project case files		
Publications indexes & bibliographies	14	6
Requests	14	1
Information Technology	23	7a
Information Technology	27	2
Capital investment	27	3
Legal and regulatory compliance	27	4
Program planning	27	1
Site management	24	2
Information Technology Operations and Management		
Asset and configuration management	24	3
Authorizations	24	6
Computer security incidents	24	7
Customer service	24	10
Facility		
Equipment support	24	2
Site management	24	2
Financing	24	9
Infrastructure design and implementation	24	11
Operations	24	8
Oversight and compliance	24	1
Security of systems and data	24	5
System backups and tape library	24	4
User identification and authorization	24	6
Oser identification and authorization	24	O
Infrastructure Design (IT)	24	11
Injury and Illness, Occupational	1	31,35

	<u>Schedule</u>	<u>Item</u>
Inspections Microform logs	16	10
Safety and Security Government-owned facilities Privately-owned facilities	18 18	9 10
Internal Agency Committees	26	1
Internal Control Review	16	14
Interview	1	8
Inventory, equipment, and supplies	3	9
Investigative Files	18	11
Invitations Bid Committee meetings	3 16	5 8b(2)
Invoices, Stores Accounting	8	2
Job Descriptions	1	7
Key Control, Security	18	16
Labor Management Relations	1	28
Leave Donated	2 1	6-9 37
Allotment Cost report Electronic files to produce General accounts Plant accounting Subsidiary	7 8 20 7 8 7	3 7 6 2 5 4
Levy and Garnishment	2	18
Losses in Shipment Act, Government	9	2

	Schedule	<u>Item</u>
Mail		
Administration	12	5g
Certified	12	5a
Control	12	5
Delayed delivery report	12	5c
Express	12	5a
Insured	12	5a
Loss report	12	5c,8
Messenger service	12	1,6h
Metered	12	7
Overnight	12	5a
Postal irregularities	12	8
Private mail companies	12	5
Receipt and routine	12	6a
Receipts	12	6a,6f
Registered mail	12	5a,6b
Stamps	12	6c,6e
Statistical reports	12	6b,6d
Mailing List	13	4
Maintenance	11	1,5
General aircraft maintenance	10	11
Individual aircraft	10	12
IT systems and data	24	5
Management (see Administrative Management)		
Mandatory Review for Declassification		
Administrative files	14	35
Appeals	14	32
Control	14	33
Reports	14	34
Requests	14	31
Maps (see Cartographic)		
Measurement Data, Electronic	20	2d
Medical Records	1	19-21
Merit Promotion Case Files	1	32

	<u>Schedule</u>	<u>Item</u>
Messenger Service	12	1
Microform Inspection	16	10
Motion Pictures (also see Audiovisual)	21	9,11-12
Motor Vehicle Accidents Correspondence Cost and expense data Maintenance Operation Operators Releases Reports	10 10 10 10 10 10 10	5 1,7 3 2b 2a 7 6 4
National Defense Executive Reserve Cases	18	29
Nondisclosure Agreements (Classified Information)	18	25
Non-Federally Funded Travel	25	5
Notices	16 23	1 7
Notification of Personnel Action	1	14
Notifications of Violations of Criminal Conflicts of Interest Statutes	25	4
Observational Data, Electronic	20	2d
Occupational Injury and Illness	1	31,34
Office Records (CIO)	27	6
Official Personnel Folders	1	1,10
Operations Records (IT)	24	8
Overseas Employment	1	3
Oversight and Compliance (IT)	24	1

	<u>Schedule</u>	<u>Item</u>
Parking Permits	11	4a
Passes	11 18	4a 12
Passports Photographs	9 21	5 2
Password Files (IT User)	24	6
Pay and Payroll Allotment authorizations Bonds	2	15,16
Authorization Purchase Receipt and transmittal	2 2 2	14 14 14
Registration Combined Federal Campaign Correction records	2 2 2	14 15a 23
Correspondence Direct deposit Electronic fund transfer	2 2 2	24 17 17
Flexitime records Individual employee pay record Leave application	2 2 2	7 1 6
Leave record Levy and garnishment Pay comparability	2 2 1	9 18 40
Payrolls (copy) Reports	2	2 22a
Error Fiscal Management or workload Tax	2 2 2 2	22a 22c 22b 13c
Retirement Savings allotment authorizations Taxes	2 2 2 2	28 15b 13
Thrift Savings Plan Time and attendance reports Union dues	2 2 2 2	16 7,8
Wage survey	1	15b 38
Performance Rating	1	23

	Schedule	<u>Item</u>
Personal Injury	1	31
Personnel (Civilian)		
Adverse action	1	30b
Affirmative Action Plans	1	25h
Alternative dispute resolution	1	27
Application record card	1	33e
Applications for employment	1	33k,331,33m,33n
Appointments	1	4,41
Awards	1	12,13
Certificates of eligibles	1	5,33g,33p
Certification request control index	1	33q
Correspondence	1	3,4,17a,17c,33b,33c,33h
Counseling	1	26
Delegated agreements	1	33
Discrimination cases	1	25
Displaced employee program	1	33r,33s
Dispensary logs	1	20
Driver tests	10	7
Drug testing	1	36
Employee interviews	1	8
Employee medical folder	1	21
Employee record card	1	6
Equal Employment Opportunity	1	25
Evaluations	1	7c(2)
Examination announcement cases	1	33f
Examination announcement cases Examinations	1	33d,33i
Financial disclosure reports	1	24
Grievance		30a
Handicapped individuals	1	41
Health benefits claims, denied	1	35
Health records cases	1	21
Health records, individual	_	19,21
Health unit control files	1 1	20
Incentive awards	1	20
	1	120
Cases	l 1	12a 13
Reports Informational files	1	
	1	18
Injury and illness	1	31,34
Interviews	1	8
Labor-management relations	1	28
Leave	2	6,7,8,9
Letters of reference	1	10

	Schedule	<u>Item</u>
Motor vehicle operation	10	7
Notification of Personnel Action	1	14
Official Personnel Folder	1	1,10
Pay comparability	1	41
Performance ratings	1	23
Personnel security case files	18	22
Position classification		
Appeals	1	7d
Standards	1	7a(1)
Survey	1	7c
Position descriptions	1	7b
Position identification strips	1	11
Reduction-In-Force (RIF) records	1	17b(1),30b
Registers of eligibles	1	33g
Reports		C
Affirmative action	1	25h(4)
Audits of delegated examining	1	33t
operations		
Statistical	1	16,22,25f
Retention registers	1	17b
Retirement assistance	1	39
Retirement (payroll)	2	28
Security clearance	18	22,23
Security violation	18	24
Service record card	1	2
Standards of conduct	1	27
Temporary records	1	10
Test material - lost/exposed	1	33j
Test material stock control	1	33d
Time and attendance	2	6-9
Training	1	29
Vacancy announcements	1	32
Personnel Security		
Case files	18	22
Correspondence	18	21
Status	18	23
Violations	18	24
Photographs (also see Audiovisual)	21	1-4
Plant Accounting		
Account cards	8	5
riccount caras	U	J

	Schedule	<u>Item</u>
Correspondence Ledgers	8 8	1 5
Police Records	18	14
Position Descriptions	1	7b
Postal Irregularities	12	8
Postal Records	12	5,7
Press Service	14	3
Printing Correspondence Mailing lists Management Planning Projects Reports to Congress Registers	13 13 13 13 13 13	1 4 6 2b 2a 5 3
Printouts	20	16
Privacy Act Administrative Amendment cases Control records Disclosure Erroneous release Reports Requests	14 14 14 14 14 14	26 22 24 23 36 25 21
Procurement Bids and proposals Bond and surety Contract appeals Contractors' payrolls Contracts Correspondence Federal Procurement Data System Inventories Purchase orders	3 3 3 3 3 3 3 3	5 3 15 11 3 2 3d 9

	Schedule	<u>Item</u>
Real property acquisition	3	1
Requisitions	3	3,6,7,8
Small and disadvantaged business utilization	3	17
Supply management	3	4
Survey, reports of	3	9c
Tax exemption certificates	3	12
	3	
Telephone statements	3	10
Production Files (Audiovisual)	21	28
Profiles (IT User)	24	6
Program Review (Ethics)	25	6
Employee training and education files	25	8
Procedure files	25	9
Questionnaire files	25 25	7
Questionnaire mes	23	,
Promotion, Merit	1	3,32
Property Disposal		
Correspondence	4	1
Excess personal property reports	4	2
Real property disposal	4	4
	4	3
Surplus property	4	3
Proposals (see Bids and Proposals Files)		
Property Pass	18	12
Publications, Electronic	20	6
Purchase Orders	3	3
Recordings		
Sound (audio)	21	22-24,26
Video	21	14,16-20
Video	21	14,10-20
Records Disposition Files	16	2
Records Holdings Files	16	4
Records Management Files	16	7

	Schedule	<u>Item</u>
Reduction-In-Force (RIF) Records (see Personnel)		
Referrals and Notifications of Violations of Criminal Conflicts of Interest Statutes	25	4
Regulatory Compliance Records	27	4
Reports		
Accident, motor vehicle	10	5
Budget	5	3
Building space and maintenance	11	2b,6,8,10,13
Communications	12	2b
Computer security incident handling	24	7
Control Files	16	6
Cost accounting	8	6
Electronic files to produce	20	6
Financial disclosure	25	2
Freedom of Information	14	14
Health programs, civilian	1	22
Housing	15	3
Incentive award	1	13
Joint committee on printing	13	5a
Losses in shipment act, government	9	2
Mail	12	5c,6b,6d,7,8
Motor vehicle	10	4
Pay and payroll	2	22,28
Personnel	1	13,16,22,25f,25h(4),33q
Privacy Act	14	25
Property disposal	4	2
Security (facility)	18	18
Space and maintenance	11	2,6,8,10,13
Statistical	10	2
Communications	12	2c
Cost accounting	8	7
Health	1	22
Mail	12	6b,6d
Payroll Personnel	2 1	22 16
	4	2
Surplus property	4	2
Requisitions		
Bindings	13	2
Control registers	13	3

	Schedule	<u>Item</u>
Duplication Housing maintenance and repair Non-personal Printing Procurement Public Printer Stamps Supplies and equipment	13 15 3 13 3 3 12 3	2 2b 7 2a 3,6,7,8 6 6c 8
Retirement Assistance	2 1	28 39
Safety and Security Inspections	18	9,10
Schedules of Daily Activities	23	5
Scripts	21	28
Security and Protective Services Correspondence Guard assignment and strength Guard force facility checks Guard log and registers Guard service control Investigations Key accountability Lost or Stolen property Police files Property pass files Survey and inspection Visitor control files	18 18 18 18 18 18 18 18 18 18	8 13 18 20 19 11 16 15 14 12 9,10
Security Incident Handling (IT)	24	7
Security of Systems and Data (IT)	24	5
Selective Placement	1	5
Shortage and Demurrage Reports	9	1
Site Audit Records	6 2 9	1 1 1

	Schedule	<u>Item</u>
Small and disadvantaged business utilization (see Procurement)		
Software	20	10
Sound Recordings (also see Audiovisual)	21	22-24, 26
Space and Maintenance		
Allocation and utilization	11	2
Building plans	11	2
Correspondence	11	1,2b
Credentials	11	4,13
Directory service listings	11	3
Maintenance and repair	11	5,6,8,9,12,13,15
Reports	11	2b,5,6,8,10, 13
Specifications, Real Property	4	4
Spreadsheets	20	15
Statement of Employment and Financial Interest	1	24b
Statistical Files		_
Extracted data	20	5
Summarized data	20	4
Still Pictures (also see Audiovisual)	21	1-4
Stores Accounting		
Correspondence	8	1
Invoices	8	2
Returns and reports	8	3
Work papers	8	4
Suggestions, Employee	1	12a(1)
Supply		
Inventory	3	9
Requirements	3	4
Requisitions	3	8

	<u>Schedule</u>	<u>Item</u>
Surety Bond Files	6	6
Surplus Property Correspondence Personal property Real property Reports	4 4 4 4	1 3 4 2
Suspense Files	23	6
System Backups and Tape Libraries	24	4
Tax Exemption Certificates	3	12
Tax Files	2	13
Telecommunications	12	2,3
Telegrams	6	9
Telephone Statements and toll slips Use	3 6 12	10 8 4
Temporary Commissions, Boards, Councils and Committees Day-to-day activities Establishment of Management Web site records	26 26 26 26	2b 2a 4 2c
Thrift Savings Plan	2	16
Time and Attendance	2	6-9
Title Papers	3	1
Tracking Files (see Control Records)		
Training Records	1	29
Transit Certificates	9	1

	Schedule	<u>Item</u>
Transitory Files	23	7
Transportation		
Accountability	9	4
Bills of Lading	9	1
Correspondence	9	4
Freight records	9	1
Lost or damaged shipment	9	2
Subsidies	9	7
Travel		
Accountability	9	4
Authorization	9	1
Correspondence	9	4
Ethics related	25	5
Orders	9	3
Passports	9	5
Reimbursement	9	3
Requests	9	1
Vouchers	9	1,3
User Identification, Profiles, Authorizations, and Password Files	24	6
U.S. Postal Service Records	12	5
U.S. Saving Bonds		
Payroll savings	2	14
Receipt and transmittal	2	14
Registration	2	14
Utilities	11	16
Vacancy Announcement	1	32
Video Recordings (see also Audiovisual)	21	14,16-20
Viewgraphs	21	5
Violations (Ethics)	25	4
Visitors' Passes	11	4

	Schedule	<u>Item</u>
Vouchers Communications General Passenger transportation	12 6 9	2d 1 1
Wage Survey	1	38
Waiver of Claims	6	11
Work Papers Budget Stores accounting	5 8	2 4