| APPROVED 11/2/2006 Automated Facsimile of SLR-105 | | | State of Texas Is Retention Schedule | Page 1 11/8/2006 | | | | | |
|---|--|--------------|---|--|--|--|--|--|--|
| 2. AGENCY CO | DE: 537 3. AGENCY: TEXAS DEPARTMENT OF STATE HE | ALTH SERVICE | S | | _X RECERTIFICATION | | | | |
| 4. Records Series Item # 5 | i. Agency tem # 6. Records Series Title | 7. Agency | RETENTION PERIOD Storage Total 8. Archival | 9. Remarks | REPLACEMENT PAGE ADDENDUM PAGE 10. 106 No. | | | | |
| 823 - REGULATORY SERVICES - DRUGS AND MEDICAL DEVICES | | | | | | | | | |
| | 2227 COLLAGEN DOCUMENTS | | AV | AV=NEEDED TO CONDUCT REGULATI OR REVIEW. | ULATORY ACTIVITIES | | | | |
| | 5600 OUT OF BUSINESS (OOB) FILES - SALVAGE, MEDICAL DEVICE, DRUG DISTRIBUTORS | 3 | 3 | | | | | | |
| | 5601 INSPECTION REPORTS - SALVAGE, MEDICAL DEVICE, DRUG DISTRIBUTORS | 3 | 3 | | | | | | |
| | 5607 COMPLAINTS, VALID - SALVAGE, MEDICAL DEVICE, DRUG DISTRIBUTORS | 3 | 3 | | | | | | |
| | 5608 COMPLAINTS, NOT VALID - SALVAGE, MEDICAL DEVICE, DRUG DISTRIBUTOR | 3 | 3 | | | | | | |
| | 5609 ADMINISTRATIVE PENALTY RECORDS - SALVAGE, MEDICAL DEVICE, DRUG DISTRIBUTORS | AV | AV | AV=NEEDED TO CONDUCT REGULATO OR REVIEW. | ORY ACTIVITIES | | | | |
| | 5610 SPECIAL INVESTIGATION RECORDS - SALVAGE, DRUG DISTRIBUTORS, MEDICAL DEVICES | AV | AV | AV=NEEDED TO CONDUCT REGULATI OR REVIEW. | ORY ACTIVITIES | | | | |
| | 5612 DETENTION REPORTS - SALVAGE, DRUG DISTRIBUTORS MEDICAL DEVICE | , 3 | 3 | | | | | | |
| | 5614 RELATED SAMPLES - SALVAGE, DRUG DISTRIBUTORS, MEDICAL DEVICES | AV | AV | RETAINED IN ORIGINAL MEDIUM; AV= INVESTIGATIONS, LITIGATION | NEEDED FOR | | | | |
| 1.1 | 5603 INVESTIGATIONAL CORRESPONDENCE; 1ST CLASS & CERTIFIED - SALVAGE, DRUG DISTRIBUTORS, MEDICAL DEVICES | 3 | 3 | Vital Record. PART OF THE INSPECTION SEE # 5601. | DN REPORTS, | | | | |
| 1.1.007 | 5606 WARNING LETTERS - SALVAGE, DRUG DISTRIBUTORS, AND MEDICAL DEVICE | 3 | 3 | Vital Record. PART OF THE INSPECTION SEE # 5601. | ON REPORTS, | | | | |

| | RETENTION CODES (Field | ARCHIVAL CODES (Field 8) | VITAL Record (Include in Field 9) | | |
|---|--|--|--|--|--|
| AC - After Closed, Terminated, Completed, Expired, Settled | AV - As Long As Administratively Valuable | CE - Calendar Year End FE - Fiscal Year End LA - Life of Asset | MO - Months PM - Permanent US - Until Superseded | A - Transfer to State R - Review by State | |

| APPROVED 11/2/2006 Automated Facsimile of SLR-105 | | Record | State of Texas Records Retention Schedule | | | | Page 2 11/8/2006 ORIGINAL SUBMISSION X RECERTIFICATION | | |
|--|---|------------|--|-------------------|-------------|--|---|------------------------------|--|
| 2. AGENCY COL 4. Records Series Item # 5 It | | | S RETENTION Storage | N PERIOD Total | 8. Archival | 9. Remarks | | MENT PAGE | |
| | 823 - REGULATORY SERVICES - DRUGS AND MEDIC | AL DEVICES | | | | | | | |
| 1.1.048 | 5611 LEGAL RECORDS - SALVAGE, DRUG DISTRIBUTRS, MEDICAL DEVICE | AC+1+AV | | AC+1+AV | R | ELECTRONIC IS KEPT AV. AC=AS APP DECISION OF AN AGENCY NOT TO FIL DECISION THAT A LAWSUIT WILL NOT AGAINST IT ON A MATTER; DISMISSAI OF WANT OF PROSECUTION OR ON A PLANTIFF; OR FINAL DECISION OF A (COURT ON APPEAL, IF APPLICABLE) I AV=NEEDED FOR REGULATORY ACTI REVIEW. COURT CASES INVOLVING I DRUG & COSMETIC SALVAGE BROKE ESTABLISHMENTS CROSS-REFERENC CASES, THEREFORE, THESE RECORD RETAINED AV TO MEET COURT REQU PUBLIC NEED FOR INFORMATION ON COSMETIC SALVAGE BROKERS & EST | LE A LAWSUIT O T BE FILED L OF A LAWSUIT A MOTION OF TH COURT (OR OF / N A LAWSUIT. VITIES OR MEDICAL DEVIC RS & CE EARLIER DS MUST BE JIREMENTS AND DEVICE, DRUG | r HE A SE 0 & | |

RETENTION CODES (Field 7)

AC - After Closed, Terminated, Completed, Expired, Settled AV - As Long As Administratively Valuable CE - Calendar Year End FE - Fiscal Year End LA - Life of Asset MO - Months PM - Permanent US - Until Superseded ARCHIVAL CODES (Field 8) VITAL Record (Include in Field 9)

A - Transfer to State R - Review by State