



for **Contractors/Vendors** for **Government Entities** for **State Employees** for the **Public**

View Schedule

[Return to Welcome](#)

[Schedule](#)

- [New](#)
 - [Agency Specific](#)
 - [General](#)
- [Pending\(16\)](#)
- [General Schedule List](#)

[Disposal](#)

[Search](#)

[Agency/Division/Section List](#)

[Login Help](#)

- [Site Map](#)
- [Search](#)
- [DAS Home](#)
- [State Home](#)
- [Agency Contacts](#)

Series
Authorization No: 10551630 **Agency:** AGO **Division:** IA56 **Section:** **Revision:** 0

Agency Series No.: IA-OAG-05 **Record Series Title:** IRS 1075 Internal Inspection Reports
Record Series Description: Compliance review audits of all IRS 1075 inspections of the AGO and its contractors. Audit documents can include, but may not be limited to, test documentation, work papers, and reports. Files may also contain administrative records such as policies and procedures, templates, correspondence and scheduling.
Agency Web Link:

Confidential Description		Vital Description	
Media	Retention Period	Retention Justification	Method of Disposal
Machine Readable	5 years from the completion of an 18 month audit cycle	The Federal IRS 1075 publication requires that this documentation be retained for a minimum of 5 years from the date the inspection was completed.	Delete

Approvals:

Created		Date: 11/18/2016
Approved	Pari Swift, Records Officer	Date: 11/18/2016
Approved	Bunnie Jones, Record Administrator	Date: 11/28/2016
Approved	Fred Previts, State Archivist	Date: 11/29/2016
Approved	Martin Meeks, State Auditor	Date: 12/1/2016

Notes:

Note Date	Note Description	User
-----------	------------------	------