



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

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- [Return to Welcome](#)
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- [General Schedule List](#)
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- [Search](#)
- [DAS Home](#)
- [State Home](#)
- [Agency](#)
- [Contacts](#)

Series
 Authorization No: 10551215 Agency: AGO Division: OC65 Section: NA Revision: 0

Agency Series No.: 65-OAG-35 Record Series Title: Internal Audit Reports
 Record Series Description: Audit reports and work papers created by OOCIC fiscal specialist while auditing task force confidential funds.
 Agency Web Link:

Confidential Description	Vital Description
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Media	Retention Period	Retention Justification	Method of Disposal
Paper	Retain until audited by Auditor of State and audit report is released and all discrepancies are resolved, all asset forfeiture distributions have been resolved or 2 years after close of task force, whichever is later, then destroy.		Shred

Approvals:

Created		Date: 12/5/2007
Approved	Cliff Edgington, Records Officer	Date: 12/5/2007
Approved	Michael Hardenbrook, Record Administrator	Date: 12/12/2007
Approved	Martin Meeks, State Auditor	Date: 12/12/2007
Approved	Steve Gutgesell, State Archivist	Date: 12/17/2007

Notes:

Note Date	Note Description	User