

<b>Request for Records Disposition Authority</b> <small>(See Instructions on reverse)</small>		<b>Leave Blank (NARA Use Only)</b>	
To <b>National Archives and Records Administration (NIR)</b> <b>Washington, DC 20408</b>		Job Number <b>N1-220-12-2</b>	
1 From (Agency or establishment) <b>National Indian Gaming Commission (NIGC)</b>		Date Received <b>6/22/12</b>	
2 Major Subdivision <b>Division of Management Contracts and Audits</b>		<b>Notification to Agency</b> In accordance with the provisions of 44 U.S.C. 3303a, the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
3 Minor Subdivision			
4 Name of Person with whom to confer <b>AnDrea Choate'</b>	5 Telephone (include area code) <b>(202) 632-7003</b>	Date <b>14 NOV 12</b> Archivist of the United States <i>[Signature]</i>	
<b>6 Agency Certification</b> I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal on the attached _____ page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies <input checked="" type="checkbox"/> is not required <input type="checkbox"/> is attached <input type="checkbox"/> has been requested			
Signature of Agency Representative <i>[Signature]</i>		Title <b>Assistant Records Manager</b>	Date (mm/dd/yyyy) <b>06/18/2012</b>
7 Item Number	8 Description of Item and Proposed Disposition	9 GRS or Superseded Job Citation	10 Action taken (NARA Use Only)
	This document supersedes NARA Job No N1-220-97-6, Item 35 (see attached)  <del>This schedule applies to records in the Commission's custody as well as records accessioned at the National Archives.</del> <del>11/2/12 work</del> <del>per meeting with accounting staff on 9/24/12</del>		

## **Division of Management Contracts and Audits**

### *Item 35 Audit Reports and Management Letters*

Audited financial statements of each gaming operation on Indian lands submitted pursuant to 25 CFR Part 571. Files include audit reports submitted by gaming operations, financial statements or accountings submitted by gaming operations, and management letters submitted by gaming operations that set forth the results of the actual audit. Tribes are to submit reports within 120 days of the fiscal year end of each gaming operation.

a. *Audit Reports - Financial Statements.*

Disposition **TEMPORARY** Cut off files at end of calendar year. Retire to the Washington National Records Center five (5) years after cutoff. Destroy six (6) years and three (3) months after cutoff.