

GENERAL ASSEMBLY OF NORTH CAROLINA
LEGISLATIVE SERVICES OFFICE
GOVERNMENT PERFORMANCE AUDIT COMMITTEE

Records Retention and Disposition Schedule

The Records Retention and Disposition Schedule and retention periods governing the records series listed herein are hereby approved. In accordance with the provisions of Chapters 121 and 132 of the General Statutes of North Carolina, it is agreed that the records of the

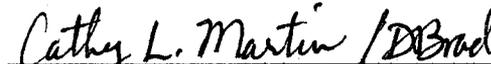
GOVERNMENT PERFORMANCE AUDIT COMMITTEE

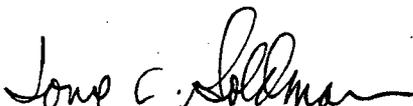
do not and will not have further official use or value for administrative, research, or reference purposes after the respective retention periods specified herein. The N.C. Department of Cultural Resources consents to the destruction or other disposition of these records in accordance with the retention and disposition instructions specified in this schedule. However, records subject to audit or those legally required for ongoing official proceedings must be retained until released from such audits or official proceedings, notwithstanding the instructions of this schedule. **Public records including machine readable records not listed in this schedule are not authorized to be destroyed.** The

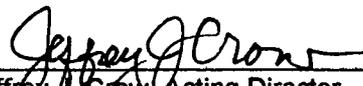
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agrees to destroy, transfer or dispose of records in the manner and at the times specified herein. This schedule is to remain in effect until superseded.

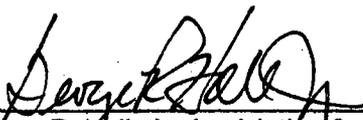
APPROVAL RECOMMENDED

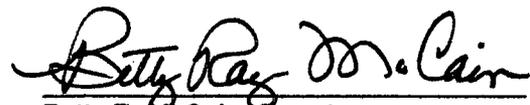

Cathy L. Martin, Chief Records Officer
General Assembly of North Carolina


Tony C. Goldman, Director
Government Performance Audit Committee


Jeffrey D. Crow, Acting Director
Division of Archives and History

APPROVED


George R. Hall, Jr., Legislative Services Officer
General Assembly of North Carolina


Betty R. McCain, Secretary
Department of Cultural Resources

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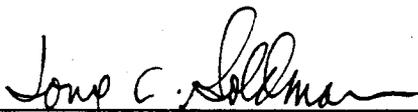
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APPROVAL RECOMMENDED



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October 9, 1995

This schedule was modified to
comply with the provisions of the
General Schedule for State Agency Records,
effective October 1, 2000
Remaining items retain the
original date shown below.

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**GENERAL ASSEMBLY OF NORTH CAROLINA
LEGISLATIVE SERVICES OFFICE
GOVERNMENT PERFORMANCE AUDIT COMMITTEE**

ITEM 37558. GOVERNMENT PERFORMANCE AUDIT COMMITTEE (GPAC) FINAL REPORTS FILE.

Final reports of the GPAC listing general recommendations for change, the economic condition of North Carolina, and other related information. File also includes issue papers listing detailed recommendations of the GPAC; "Pathways" listing consultants' findings, recommendations, results of implementation, and references to corresponding issue papers; and financial models. Financial models are entered into Financial Models Database (Electronic) File (Item 37557) and routinely updated.

DISPOSITION INSTRUCTIONS: Item discontinued. Transfer to the State Records Center immediately. Records will be held for agency in the State Records Center 5 additional years and then transferred to the custody of the Archives.

ITEM 37559. GOVERNMENT PERFORMANCE AUDIT COMMITTEE (GPAC) HISTORY FILE.

Records concerning the development of the GPAC. File includes correspondence, status reports, reference copies of contracts with KPMG Peat Marwick, proposals, and other related

DISPOSITION INSTRUCTIONS: Item discontinued. Transfer to the State Records Center immediately. Records will be held for agency in the State Records Center 5 additional years and then transferred to the custody of the Archives.

ITEM 37560. GOVERNMENT PERFORMANCE AUDIT COMMITTEE (GPAC) WORKING PAPERS FILE.

Working papers of the GPAC. File includes preliminary studies; state agencies' organizational and salary charts, budgets, and policies and procedures; consultants' notes and analyses; employees' surveys and survey reports; and other related records. (Comply with applicable provisions of G.S. 120-130 and 120-131 regarding confidentiality of employees' surveys.)

DISPOSITION INSTRUCTIONS: Item discontinued. Transfer to the State Records Center immediately. Records will be held for agency in the State Records Center 5 additional years and then transferred to the custody of the Archives.