

PROGRAM RECORDS RETENTION AND DISPOSITION SCHEDULE AMENDMENT

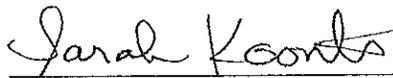
NORTH CAROLINA EDUCATION LOTTERY COMMISSION
NORTH CAROLINA EDUCATION LOTTERY
LEGAL SERVICES
MIS AND GAMING SYSTEMS

Amend the program records retention and disposition schedule approved July 24, 2009, by changing the disposition instructions for the following item 48044 as shown on the included schedule. No other items on this schedule have been amended, added, or removed.

APPROVAL RECOMMENDED

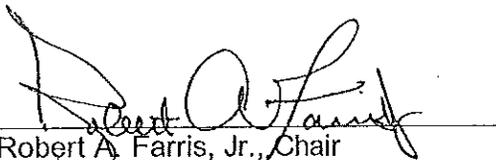


Alice Garland, Executive Director
North Carolina Education Lottery

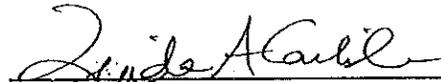


Sarah Koonts, Director
Division of Archives and Records

APPROVED



Robert A. Farris, Jr., Chair
North Carolina Education Lottery Commission



Linda A. Carlisle, Secretary
Department of Cultural Resources

May 25, 2012

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**NORTH CAROLINA EDUCATION LOTTERY COMMISSION
NORTH CAROLINA EDUCATION LOTTERY
LEGAL SERVICES
MIS AND GAMING SYSTEMS**

ITEM 48044. RELEASE ACCEPTANCE TEST FILE.

Records in paper and electronic formats concerning tests performed to ensure quality of gaming systems. File includes software requirement specifications, issues log spreadsheet, test plan, test cases and scripts, status reports, test calendars, and other related records. Amended 05-25-2012

DISPOSITION INSTRUCTIONS: Transfer paper records to the State Records Center after 3 years. Paper records will be held for agency in the State Records Center an additional 5 years and then destroyed. Destroy in office electronic records after 7 years.