Coordinate the secure destruction of temporary records and non-records

Instructions for Using This Job Aid

Use this job aid when you are assigned to coordinate the secure destruction of temporary records and non-records. Check off each step when you have completed the step.

Procedure	Actions/Decisions	
1. Coordinate destruction of temporary paper records	1. Receive concurrence on whether the records are eligible for disposal.	
	2. Schedule the date when the destruction vendor will come pick up the records.	
	 Coordinate with the logistics office to pick up the records and move them to the loading dock where the vendor picks up the records and destroys them. 	
	4. File the certificate of destruction you receive from the vendor.	
2. Coordinate destruction of temporary electronic records	1. Organize a records clean-up day annually.	
	 2. Provide guidance to the Records Custodians based on ARO direction on how to delete temporary records eligible for disposal. Have custodians compile list Needs to be an oversight and concurrence step here. 	
	 3. The custodian in the originating office deletes the records. The custodian ensures that the deleted records are not recoverable 	

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Procedure	Actions/Decisions	
	 Make a record of which files/records were deleted, when they were deleted and under what disposition authority. 	
3. Coordinate destruction of non- records paper materials	1. Organize a records clean-up day annually	
	2. Provide guidance to the Records Custodians on the disposal of non-record paper records.	
4. Coordinate destruction of non- records electronic materials	1. The RLO organizes a records clean-up day annually.	
	2. Provide guidance to Records Custodians on the disposal of non-record electronic materials.	
	 Send a periodic email to staff asking them to report on how much time they spent on the records clean-up, what and how much was destroyed. 	