

Tennessee Secretary of State Tre Hargett Records Management Division

RDA Management System

RDA Request from Dept. of Human Resources

Tuesday September 01, 2015

Mail to:

Division of Records Management TN Tower, 8th Floor 312 Rosa L. Parks Avenue Nashville, TN 37243

RDA

Database ID:

2030

RDA:

11128

Record Series Title:

Strategic Learning Solutions Division Training Course Cover Sheets and Rosters

Record Series

Abstract:

Record series consists of training course cover sheets, rosters of training attendees and related items. These records are no longer generated, maintained, or utilized by the agency. The agency requests that the retention be set to zero (0) so these

records may be destroyed.

Record Series Active:

No

Cut Off at End of:

Calendar Year

If Other, Explain:

Total Retention:

0 Years 0 Months

Retention End Action:

Permanent

Disposition Notes:

Maintain in agency zero (0) years; then destroy by state-approved methods.

Worksheet

Worksheet ID:

2032

Record Location:

505 Deaderick Street James K. Polk Building, Nashville, TN 1st Floor SLS

File Room

File Arrangement:

Chronological

Media Format Generated:

Paper

Media Format Stored:

Paper: Sheet

Date Range:

1997-2010

Annual Accumulation:

This record series is no longer generated.

Current Volume:

22 Cubic Feet

Record Value:

Administrative

Audit Requirements:

State

Reference Frequency:

Current Year per Month: 0

Past Year:

U

2 - 5 Years: Over 5 Years: 0

Data Update Frequency:

Yearly

Information Shared Outside

of State:

No

If Shared, List Agencies:

Essential Record:

No

Essential Record Stored:

Essential Record Media

Type:

Confidential:

No

Confidential Legal Citation:

Media Recomendation:

Media Recomendation Other:

Agency Retention:

0

Agency Retention - Years

0

Active:

Agency Retention - Years

Inactive:

n/a

Records Center Retention

Period:

n/a

Final Disposition after Retention Expires:	Destroy		
Legal Citation:			
Electronic Records Plan Inventory			
System Name:			
IT-ABC Number:			
Hardware Description:			
Software Description:			
System Location:			

Backup Procedures:

Disaster Recovery:

Comments

Action Requested:

New RDA

Submitted Online:

08-05-2015

Comments

	Date	Comments
Records Management Division:	08- 06- 2015	Please explain reasoning of Permanent end action and notation of destruction in Record Series Abstract. Recommend 5 years retention period for records still in existence.
TSLA:	08- 06- 2015	TSLA concurs in RMD comment.
Audit:	2015- 08-10	Audit concurs with RMD comments.
Agency:	08- 20- 2015	All paper version of these records are already beyond 5 years and since 2009 when Edison came on board this data has been captured electronically. We are merely creating this RDA to properly destroy the outdated records and then IXII request a cancelation of this RDA.
RMD Director Recomendations:	00- 00- 0000	

Signed Form Received:

00-00-0000

PRC Meeting Date:

00-00-0000

PRC Comments:

PRC Action:

Pending

Contact Information

Contact Name:

Sharon Buwalda

Job Title:

Administrative Assistant

Address 1:

505 Deaderick Street James K. Polk Building

Address 2:

City:

Nashville

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37243-0635

Phone:

615-741-4157

Email:

sharon.buwalda@tn.gov

Agency:

Dept. of Human Resources

Agency Head:

Rebecca Hunter

Director:

Steve Brown, DOHR Director of Records Management

Allotment Code:

31901

Signatures

The undersigned agree that the Records Disposition Authorization abides by and is in compliance with the State of Tennessee statutes, rules and regulations and the policies and rules of the Public Records Commission, including its Electronic Records Policy.

Contact:	Ste Brown DIR. OF RECORDS	Date:	2015-09-01
Director or		Date:	
Secondary Contact:	Rebecca & Hunter		9/10/15
Agency Head:	, (0.000)	Date:	1/10/13