

# STATE OF ALASKA

# **Records Retention and Disposition Schedule**

Agency I.D: 551 Schedule No: 20-551.1

## DEPARTMENT OF CORRECTIONS

#### DIVISION OF ADMINISTRATIVE SERVICES

### 551 - FACILITIES MANAGEMENT

The Agency will follow retention periods for common records as listed in the most current State of Alaska General Administrative Records Retention Schedule (GARRDS), unless those records have been listed on this schedule.

Per AS 12.62.160 criminal justice information and identity of recipients of criminal justice information is confidential and exempt from disclosure under AS 40.25.120. Refer also to 22 AAC 05.090(c) & 22 AAC 05.095. Supersedes #201700.

All records that have potential permanent legal and historical value may be reviewed by the State Archivist for possible permanent retention in the State Archives in accordance with AS 40.21.030.

Under 4 AAC 59.005, it is the responsibility of agencies to ensure that records created and maintained in electronic systems remain accessible and durable for their prescribed retention period. This requires addressing the issues of periodic media refreshment, digital migration strategies and security plans. Backups produced for system recovery purposes do not serve a recordkeeping function or substitute for archived business essential duplicates.

Pursuant to the provisions of AS 40.21 and 4 AAC 59, the records listed on this schedule are approved for retention and disposition as indicated. Division Director Signature of Division Director Date 6/13/12 Original signature held on file. Attorney General/Designee Date Commissioner of Administration/Designee Date Original signature held on file. 8/16/12 Original signature held on file. 6/26/12 State Archivist Date **Records Analyst** Date 7/3/12 7/3/12 Original signature held on file. Original signature held on file.

| RRDS Continuation Agency I.D: 55   | 1 Sch  | edule No:          | 20-55        | 51.1 Page 2 of 2   |
|--|--------|--------------------|--------------|--|
| Item No - Record Series Title & Description  | Format | Total<br>Retention | Bus.<br>Ess. | Remarks  |
| <b>001.1 - Facility Files - Construction</b><br><b>Documents/As-builts (Originals)</b><br>This records series documents the DOC's<br>construction activities. Construction as-builts,<br>architectural/engineering drawings,<br>designs/calculations, floor plans, licenses,<br>fire/life/safety schematics and well logs will be<br>retained until the state no longer has an interest<br>in the building.    | Н      | S                  | Y            |  |
| <b>001.2 - Facility Files - Construction</b><br><b>Documents/As-builts (Scanned Copy)</b><br>This records series documents the DOC's<br>construction activities. Construction as-builts,<br>architectural/engineering drawings,<br>designs/calculations, floor plans, licenses,<br>fire/life/safety schematics and well logs will be<br>retained until the state no longer has an interest<br>in the building. | E      | С                  | Y            | C = Until the state no longer<br>has an interest in the<br>building. |
| <b>001.3 - Facility Files - General Design</b><br><b>Information &amp; Correspondence (Originals)</b><br>Construction correspondence, inspection reports,<br>general design information, change orders,<br>amendments, RSA's and other bid/contract<br>documents will be retained for six years after<br>construction is completed.  | Н      | S                  | Y            |  |
| <b>001.4 - Facility Files - General Design</b><br><b>Information &amp; Correspondence (Scanned)</b><br>Construction correspondence, inspection reports,<br>general design information, change orders,<br>amendments, RSA's and other bid/contract<br>documents will be retained for six years after<br>construction is completed.  | E      | C+6                | Y            | C = After construction is completed.                                 |

You can transfer records to an approved records center at any point - complete a Records Transfer List (RTL) and submit it to your Records Officer for approval.

| R  | etention Key   | Format Key                     | Bus. Ess = Business Essential  |
|--|--|--------------------------------|--|
| A = Until Audit<br>C = Cut-off event/date<br>CY = Current Year<br>CFY = Current Fiscal Year<br>PA = Permanent (Transfe | S = Until Scanned<br>T = Transfer<br>TO = Term of Office | E = Electronic<br>D = Database | <ol> <li>Are necessary for emergency<br/>response</li> <li>Are necessary to resume or<br/>continue operations</li> </ol> |