Summary of Changes

Community and Technical Colleges Records Retention Schedule v.2.0 (February 2020)

Note: Crosswalk/Mapping from Version 1.0 to 2.0 starts on p.23

New Records Series Added

- Seventy-three (73) new records series have been added to this records retention schedule:
 - 1. Academic and Career Advising Current Students (DAN 20-02-69417) p.23

"6 years after graduation/date of last attendance (Non-Archival)"

2. Academic Appeals/Grievances (DAN 20-02-69418) p.43

"6 years after graduation/date of last attendance (Non-Archival)"

3. Academic Forgiveness (DAN 20-02-69419) p.43

"6 years after graduation/date of last attendance (Non-Archival)"

4. Accession and Control – Cultural Collections (DAN 20-02-69420) p.32

"Life of agency (Non-Archival)"

5. Accreditation (Outcomes) (DAN 20-02-69421) p.42

"6 years after end of accreditation or until superseded by new accreditation (Archival – Permanent Retention)"

6. Accreditation (Applications/Maintenance) (DAN 20-02-69422) p.42

"6 years after end of accreditation or until superseded by new accreditation (Non-Archival)"

7. Admissions Applications – Enrolled (DAN 20-02-69423) p.12

"6 years after graduation/date of last attendance (Non-Archival)"

8. Admissions Applications – Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424) p.13

"2 years after beginning of academic quarter for which applied/date of last submission, whichever is later (Non-Archival)"

9. Annual Security Report Documentation (DAN 20-02-69425) p.39

"7 years after end of calendar year (Non-Archival)"

10. Athlete Medical History (DAN 20-02-69426) p.27

"7 years after no longer eligible (Non-Archival)"

11. Athlete Medical Insurance Claims (DAN 20-02-69427) p.27

"6 years after claim closed (Non-Archival)"

12. Athlete Recognition (DAN 20-02-69428) p.28

"6 years after end of season (Archival – Permanent Retention)"

13. Athletic Conference Relations (DAN 20-02-69429) p.28

"10 years after end of calendar year (Non-Archival)"

14. Campus Childcare Center – Individual Child Documentation (DAN 20-02-69430) p.31

"5 years after child's date of last attendance (Non-Archival)"

15. Career Advising – Alumni and General Public (DAN 20-02-69431) p.24

"2 years after most recent contact (Non-Archival)"

16. Child and Adult Care Food Program (CACFP) Reimbursement Eligibility (DAN 20-02-69432) p.30

"6 years after end of fiscal year (Non-Archival)"

17. Citations/Notices of Infraction Issued - Parking and Traffic (DAN 20-02-69433) p.39

"3 years after date of issuance or completion of State Auditor's report, whichever is sooner (Non-Archival)"

18. Class Registration (DAN 20-02-69434) p.14

"6 years after end of academic year (Non-Archival)"

19. Client History – Physical and/or Mental Health Services (DAN 20-02-69435) p.37

"8 years after date of last visit and 3 years after client reaches age 18 (Non-Archival)"

20. Conference Eligibility – Individual Student Athletes (DAN 20-02-69436) p.29

"10 years after end of eligibility (Non-Archival)"

21. Conference Eligibility - Sports Teams (DAN 20-02-69437) p.29

"10 years after end of academic year (Non-Archival)"

22. Coursework Grades/Scores/Comments (DAN 20-02-69438) p.43

"2 years after end of academic quarter (Non-Archival)"

23. Curriculum/Courses (DAN 20-02-69439) p.49

"6 years after superseded (Non-Archival)"

24. Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) p.49

"6 years after end of calendar year (Non-Archival)"

25. Disability Services - Accommodations (DAN 20-02-69441) p.33

"6 years after graduation/date of last attendance (Non-Archival)"

26. Donations/Gifts - Assets (DAN 20-02-69442) p.5

"6 years after disposal of asset and 6 years after fulfillment of agreement (Non-Archival)"

27. Donations/Gifts - Monetary (DAN 20-02-69443) p.5

"6 years after end of fiscal year and 6 years after fulfillment of agreement (Non-Archival)"

28. Donor Information (DAN 20-02-69444) p.6

"Until no longer needed for agency business (Non-Archival)"

29. Enrollment Reports (DAN 20-02-69445) p.15

"2 years after end of academic quarter (Non-Archival)"

30. Examination Scores – Proficiency/Placement or Credit by Exam (DAN 20-02-69446) p.44

"6 years after graduation/date of last attendance (Non-Archival)"

31. Examinations and Answer Sheets – Proficiency/Placement or Credit by Exam (DAN 20-02-69447) p.45

"1 year after end of academic year (Non-Archival)"

32. Exhibit Files (DAN 20-02-69448) p.32

"6 years after exhibit ends (Non-Archival)"

33. Financial Aid Reports – Internal (DAN 20-02-69449) p.34

"6 years after end of award year (Non-Archival)"

34. Fundraising Efforts (DAN 20-02-69450) p.7

"6 years after end of fiscal year (Non-Archival)"

35. Grade Confirmation and Class/Rank Reports (DAN 20-02-69451) p.45

"2 years after end of academic quarter (Non-Archival)"

36. Grade Input and Grade Changes (DAN 20-02-69452) p.45

"6 years after end of academic quarter (Non-Archival)"

37. Honorary Degrees (DAN 20-02-69453) p.19

"6 years after degree is awarded (Archival – Permanent Retention)"

38. Human Subjects Review Council (HSRC) – Administration and Research Oversight (DAN 20-02-69454) p.9

"6 years after date of document (Non-Archival)"

39. Human Subjects Review Council (HSRC) – Principal Investigator Records (Research Conducted) (DAN 20-02-69455) p.10

"6 years after completion/termination of research (Non-Archival)"

40. Immigration/Visa Advising - Foreign Students (DAN 20-02-69456) p.25

"6 years after graduation/date of last attendance (Non-Archival)"

41. Impounded Property (DAN 20-02-69457) p.40

"6 years after return/disposition of property (Non-Archival)"

42. Institutional Animal Care and Use Committee (IACUC) – Inspections, Reports, and Evaluations (DAN 20-02-69458) p.11

"6 years after date of document (Non-Archival)"

43. Institutional Animal Care and Use Committee (IACUC) – Research Conducted (DAN 20-02-69459) p.11

"6 years after completion/termination of research (Non-Archival)"

44. Institutional Eligibility - Financial Aid (DAN 20-02-69460) p.34

"6 years after end of aid year (Non-Archival)"

45. Major Applications - Approved (DAN 20-02-69461) p.15

"6 years after end of academic year (Non-Archival)"

46. Major Applications – Denied or Incomplete (DAN 20-02-69462) p.15

"1 year after quarter of denial/date of last submission (Non-Archival)"

47. Occupancy Reports (DAN 20-02-69463) p.38

"2 years after end of academic quarter (Non-Archival)"

48. Papers, Projects, and Other Assignments by Students - Not Retrieved (DAN 20-02-69464) p.46

"1 quarter after end of academic quarter in which assignment was graded (Non-Archival)"

49. Parking and Traffic Fines (DAN 20-02-69465) p.40

"6 years after matter resolved (Non-Archival)

50. Parking Permits (DAN 20-02-69466) p.41

"6 years after end of fiscal year (Non-Archival)

51. Petitions for Exception (DAN 20-02-69467) p.19

"6 years after degree is awarded/date of last attendance (Non-Archival)"

52. Recruitment/Visits - General (DAN 20-02-69468) p.8

"2 years after end of academic year (Non-Archival)"

53. Recruitment/Visits - Prospective Student Athletes (DAN 20-02-69469) p.8

"5 years after end of academic year (Non-Archival)"

54. Reference Letters for Students (DAN 20-02-69470) p.46

"2 years after date of reference (Non-Archival)"

55. Release of Education Records - No Prior Consent Required (DAN 20-02-69471) p.16

"6 years after date of release (Non-Archival)"

56. Release of Education Records - Prior Consent or Documentation Required (DAN 20-02-69472) p.17

"Until the education records of the student are no longer retained (Non-Archival)"

57. Residency Reclassification (DAN 20-02-69473) p.17

"6 years after graduation/date of last attendance (Non-Archival)"

58. Scheduling Data (DAN 20-02-69474) p.48

"3 years after end of academic year (Non-Archival)"

59. Sex Offender Bulletin (DAN 20-02-69475) p.41

"6 years after offender is no longer affiliated with the campus (Non-Archival)"

60. Student Aid Disbursement - College-Administered Gift Aid and Work Study (DAN 20-02-69476) p.35

"6 years after condition of award satisfied (Non-Archival)"

61. Student Aid Disbursement – Grants, Scholarships, Gift Aid, and Loans Administered by Other Agencies/Entities (DAN 20-02-69477) p.35

"6 years after graduation/date of last attendance (Non-Archival)"

62. Student Aid Disbursement - Loans Administered by the College (DAN 20-02-69478) p.35

"6 years after loan repayment, reconciliation, or assignment to the Board of Education (Non-Archival)"

63. Student Aid Eligibility Determination/Tracking (DAN 20-02-69479) p.36

"6 years after graduation/date of last attendance (Non-Archival)"

64. Student Disciplinary Investigations – Exonerated (DAN 20-02-69480) p.21

"Until completion of exoneration (Non-Archival)"

65. Student Disciplinary Investigations - Sanctions Imposed (DAN 20-02-69481) p.21

"6 years after completion of disciplinary action and expiration of appeal period, if any (Non-Archival)"

66. Student Evaluation of Instruction (SEOI) (DAN 20-02-69482) p.46

"5 years after end of academic year (Non-Archival)"

67. Student Internships (DAN 20-02-69483) p.47

"6 years after graduation/date of last attendance (Non-Archival)"

68. Student Requests for Nondisclosure of Directory Information (DAN 20-02-69484) p.18

"Until the education records of the student are no longer retained, or until request is terminated by student (Non-Archival)"

69. Transcript Requests (DAN 20-02-69485) p.22

"1 year after date submitted (Non-Archival)"

70. Transcripts (Permanent Student Records) (DAN 20-02-69486) p.22

"Life of Agency (Non-Archival)"

71. Verification of Graduation Requirements (DAN 20-02-69487) p.20

"6 years after degree is awarded/date of last attendance (Non-Archival)"

72. Veteran Student Files (DAN 20-02-69488) p.26

"6 years after graduation/date of last attendance (Non-Archival)"

73. Withdrawal from the College (DAN 20-02-69489) p.18

"6 years after graduation/date of last attendance (Non-Archival)"

Retention Changes

None

Other Minor Changes

None

Essential Designation Changes

None

Archival Designation Changes

None

Archival Series Being Revoked

- A total of 39 "Archival" records series are being revoked.
- Fifteen (15) "Archival" records series are being revoked as they are covered by another "Archival" records series:
 - 1. Academic Year and Fall Quarter Report (Produced by the SBCTC) (DAN CT0108.034) covered by State Publications (DAN GS 15008)
 - 2. **Biographical Files (DAN CT0105.001)** covered by Establishment/Development History of Agency/Programs (DAN GS 10013)
 - 3. Commencement Programs (DAN CT0401.010) covered by State Publications (DAN GS 15008)
 - 4. Course Master Inventory (DAN CT0301.007) covered by State Publications (DAN GS 15008)
 - 5. Deeds, Patents, Clear Lists (DAN CT0901.001) covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004)
 - 6. Newsletters and Bulletins Internal and External (DAN CT0105.006) covered by State Publications (DAN GS 15008)
 - 7. Papers of Executive Direction (DAN CT0101.009) covered by Policies and Procedures Agency Core Mission (DAN GS 10002)
 - 8. Press Clippings (DAN CT0105.008) covered by Media Releases and Coverage (DAN GS 05003)
 - 9. Press Releases (DAN CT0105.009) covered by Media Releases and Coverage (DAN GS 05003)
 - 10. Publications (DAN CT0105.011) covered by State Publications (DAN GS 15008)
 - 11. Reports Annual and Biennial Reports (DAN CT0101.013) covered by State Publications (DAN GS 15008)
 - 12. Rules and Regulations (Washington Administrative Code) (DAN CT0103.010) covered by Rule Making (Washington Administrative Code WAC) (DAN GS 10009)
 - 13. **Special Studies/Projects Final Reports (DAN CT0101.015)** covered by Studies (Major) Final Reports (Unpublished) (DAN GS 10016) and State Publications (DAN GS 15008)
 - 14. Speeches and Writings College Presidents and Executive Director, State Board Office (DAN CT0101.016) covered by Media Releases and Coverage (DAN GS 05003)
 - 15. Water Rights Acquired by Colleges (DAN CT0901.008) covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004)
- Nine (9) "Archival" records series are being revoked as they are covered by other "Archival" and "Non-Archival" records series:

- Administrative Studies and Operational Plans (DAN CT0101.002) covered by State Publications (DAN GS 15008) (Archival); Strategic Plans Final (Unpublished) (DAN GS 10001) (Archival); Strategic Plans Development (DAN GS 09027) (Non-Archival); and Studies (Major) Working Papers/Development (DAN GS 09030) (Non-Archival)
- 2. **Affirmative Action Plans, Policies and Procedures (DAN CT0201.006)** covered by Policies and Procedures Agency Core Mission (DAN GS 10002) (Archival) and Policies and Procedures Administrative Functions (DAN GS 09028) (Non-Archival)
- 3. "As-Built" Construction/Remodeling Drawings (DAN CT0801.001) covered by Capital Construction Projects Significant Buildings/Facilities (DAN GS 21011) (Archival) and Capital Construction Projects Routine Buildings/Facilities (DAN GS 21010) (Non-Archival)
- 4. **Minutes Boards of Trustees, State Board and College President's (DAN CT0101.008)** covered by Governing/Executive/Policy-Setting Body Records (DAN GS 10004) (Archival); Meeting Arrangements (DAN GS 09024) (Non-Archival); Meeting Materials Ballots (DAN GS 09025) (Non-Archival); and Meeting Materials Members' Copies/Notes (DAN GS 09026) (Non-Archival)
- 5. **Planning Files General (DAN CT0101.010)** covered by Strategic Plans Final (Unpublished) (DAN GS 10001) (Archival); Business/Work Plans (DAN GS 09008) (Non-Archival); and Strategic Plans Development (DAN GS 09027) (Non-Archival)
- 6. **Policies and Procedures Administrative (DAN CT0101.011)** covered by Policies and Procedures Agency Core Mission (DAN GS 10002) (Archival) and Policies and Procedures Administrative Functions (DAN GS 09028) (Non-Archival)
- 7. **Reference Drawings and Files Physical Plant Maintenance and Operations (DAN CT0801.013)** covered by Capital Construction Projects Significant Buildings/Facilities (DAN GS 21011) (Archival) and Capital Construction Projects Routine Buildings/Facilities (DAN GS 21010) (Non-Archival)
- 8. **Remodeling and Major Repairs Files (DAN CT0801.014)** covered by Capital Construction Projects Significant Buildings/Facilities (DAN GS 21011) (Archival); Capital Construction Projects Routine Buildings/Facilities (DAN GS 21010) (Non-Archival); Facility Systems and Equipment Installation (DAN GS 21015) (Non-Archival); and Maintenance Major and/or Regulated (DAN GS 21008) (Non-Archival)
- 9. **Student Government, Clubs and Organizations Files (DAN CT0401.042)** covered by Governing/Executive/Policy-Setting Body Records (DAN GS 10004) (Archival); Advisory Body Records (DAN GS 10015) (Archival); Meetings Staff and Internal Committees (DAN GS 09009) (Non-Archival); Meeting Arrangements (DAN GS 09024) (Non-Archival); Meeting Materials Ballots (DAN GS 09025) (Non-Archival); Meeting Materials Members' Copies/Notes (DAN GS 09026) (Non-Archival); Fundraising Efforts (DAN 20-02-69450) (Non-Archival); and Financial Transactions General (DAN GS 01001) (Non-Archival)
- Twelve (12) "Archival" records series are being revoked as they are covered by another "Non-Archival" records series:
 - 1. Affirmative Action Annual Reports (DAN CT0201.002) covered by Reporting/Filing (Mandatory) Employment-Related (DAN GS 03056)
 - 2. **Alumni Organization Projects (DAN CT0101.003)** covered by Donations/Gifts Assets (DAN 20-02-69442); Donations/Gifts Monetary (DAN 20-02-69443); Donor Information (DAN 20-02-69444); and Fundraising Efforts (DAN 20-02-69450)
 - 3. Attorney General Letters (DAN CT0103.001) covered by Legal Advice and Issues (DAN GS 18003)
 - 4. Attorney General Opinions (DAN CT0103.002) covered by Legal Advice and Issues (DAN GS 18003)
 - 5. Contracts and Agreements (DAN CT0101.006) covered by Contracts and Agreements (DAN GS 01050)

- 6. **Curriculum/Course Proposals Approved (DAN CT0301.008)** covered by Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) and Curriculum/Courses (DAN 20-02-69439)
- 7. **Endowment Fund Records (DAN CT0101.004)** covered by Donations/Gifts Assets (DAN 20-02-69442); Donations/Gifts Monetary (DAN 20-02-69443); Donor Information (DAN 20-02-69444); and Fundraising Efforts (DAN 20-02-69450)
- 8. **Evaluation Files Course/Program (DAN CT0301.010)** covered by Performance Evaluations Employee (DAN GS 03002) and Student Evaluation of Instruction (SEOI) (DAN 20-02-69482)
- 9. Legal Issue Files (DAN CT0103.003) covered by Legal Advice and Issues (DAN GS 18003)
- 10. Photographs/Negatives, Graphics and Visual Resources (DAN CT0105.007) covered by Publications Development (DAN GS 15009)
- 11. **Program Files Special Programs (DAN CT0301.014)** covered by Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) and Curriculum/Courses (DAN 20-02-69439)
- 12. **Seminars, Short Courses, Conferences, Conventions Sponsored by the Institution (DAN CT0301.015)** covered by Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) and Curriculum/Courses (DAN 20-02-69439)
- Three (3) "Archival" records series are being revoked as the records are more appropriately covered by other records series based on the function/content of the record:
 - 1. Correspondence Executive Level (DAN CT0101.007)
 - 2. Electronic Mail (E-Mail) Messages Which Are Usually Public Records (DAN CT0110.001)
 - 3. Subject Files Administration (DAN CT0101.017)

Non-Archival Series Being Revoked

- A total of 304 "Non-Archival" records series are being revoked.
- Five (5) "Non-Archival" records series are being revoked as they are covered by another "Archival" records series:
 - 1. Course Catalogs (DAN CT0401.014) covered by State Publications (DAN GS 15008)
 - 2. Land Appraisals (DAN GS CT0901.004) covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004)
 - 3. Land Condemnations (DAN GS CT0901.005) covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004)
 - 4. Lands Escheated to the State (DAN GS CT0901.006) covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004)
 - 5. Scholarships Awarded (DAN CT0401.040) covered by Establishment/Development History of Agency/Programs (DAN GS 10013)
- Ten (10) "Non-Archival" records series are being revoked as they are covered by other "Archival" and "Non-Archival" records series:
 - 1. **Accreditation Documentation (DAN CT0101.001)** covered by Accreditation (Outcomes) (DAN 20-02-69421) (Archival) and Accreditation (Applications/Maintenance) (DAN 20-02-69422) (Non-Archival)
 - 2. **Accreditation Documentation Programs (DAN CT0301.001)** covered by Accreditation (Outcomes) (DAN 20-02-69421) (Archival) and Accreditation (Applications/Maintenance) (DAN 20-02-69422) (Non-Archival)

- 3. Calendars Chief Executive (DAN CT0101.005) covered by Calendars Elected Officials and Agency Heads (DAN GS 10008) (Archival); Organizing/Monitoring Work in Progress (DAN GS 50011) (Non-Archival); and Scheduling Appointments/Meetings (DAN GS 50014) (Non-Archival)
- 4. Incident/Complaint Report (DAN CT0109.006) covered by Security Incidents and Data/Privacy Breaches (DAN GS 25008) (Non-Archival)
- 5. **Land Acquisition Documentation (DAN GS CT0901.002)** covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004) (Archival) and Business/Work Plans (DAN GS 09008) (Non-Archival)
- 6. Land Administration Files (DAN GS CT0901.003) covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004) (Archival) and Business/Work Plans (DAN GS 09008) (Non-Archival)
- 7. **Legislation Requested by SBCTC/Colleges (DAN CT0103.004)** covered by Legislation Development and Analysis (DAN GS 19001) (Archival) and Legislation/Regulations/Rules Monitoring/Tracking (DAN GS 19002) (Non-Archival)
- 8. **Legislative Bill Files (DAN CT0103.005)** covered by Legislation Development and Analysis (DAN GS 19001) (Archival) and Legislation/Regulations/Rules Monitoring/Tracking (DAN GS 19002) (Non-Archival)
- 9. **Legislative Correspondence (DAN CT0103.007)** covered by Legislation Development and Analysis (DAN GS 19001) (Archival) and Legislation/Regulations/Rules Monitoring/Tracking (DAN GS 19002) (Non-Archival)
- 10. **Property Disposal Request (DAN CT0601.018)** covered by Acquisition and Disposal Real Property/Land/Water Rights (DAN GS 24004) (Archival) and Acquisition and Disposal Assets (Other than Real Property) (DAN GS 21001) (Non-Archival)
- Two hundred seventy-nine (279) "Non-Archival" records series are being revoked as they are covered by another "Non-Archival" records series:
 - 1. **Acceptance Letters Special Instructional Programs (DAN CT0401.001)** covered by Admissions Applications Enrolled (DAN 20-02-69423) and Admissions Applications Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424)
 - 2. Accident/Injury Reports Employees (Non-Recordable Cases) (DAN CT0109.001) covered by Safety Records (DAN GS 03050)
 - 3. Accident/Injury Reports Employees (Recordable Cases) (DAN CT0109.002) covered by Injury Claims (DAN GS 03015); Injury Claims Eye Injuries (DAN GS 03016); and Litigation Case Files Routine (DAN GS 18004)
 - 4. Accident/Injury Reports Students and Visitors (DAN CT0109.003) covered by Accidents/Incidents No Claim Filed (Age 18 and Over) (DAN GS 18008); Accidents/Incidents No Claim Filed (Under Age 18) (DAN GS 18007); and Litigation Case Files Routine (DAN GS 18004)
 - 5. **Accommodations File (DAN CT0201.001)** covered by Personnel Health-Related Records (Routine) (DAN GS 03054) and Injury Claims (DAN GS 03015)
 - 6. Accounts Payable Distribution of (DAN CT0601.001) covered by Financial Transactions General (DAN GS 01001)
 - 7. **Accounts Receivable and Accounts Payable Reports (FMS Report Prefix BM) (DAN CT0603.001)** covered by Financial Transactions General (DAN GS 01001)
 - 8. Acquisition Records Annual (DAN CT0501.001) covered by Collection Control (DAN GS 15023)
 - 9. ADA Accommodations (DAN CT0401.002) covered by Disability Services Accommodations (DAN 20-02-69441)

- 10. Ad Hoc Query Reports Accessing MIS Data Bases (DAN CT0108.035) covered by Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015)
- 11. Admission or Readmission (Reentry) Applications (DAN CT0401.003) covered by Admissions Applications Enrolled (DAN 20-02-69423) and Admissions Applications Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424)
- 12. **Advisor's Files (DAN CT0401.004)** covered by Academic and Career Advising Current Students (DAN 20-02-69417) and Veteran Student Files (DAN 20-02-69488)
- 13. **Affidavit of Forged Endorsement (DAN CT0601.002)** covered by Financial Transactions General (DAN GS 01001) and Financial Disputes and Collections (DAN GS 01003)
- 14. **Affirmative Action Complaints/Suits (DAN CT0201.003)** covered by Complaints and Grievances Upheld (DAN GS 03003) and Complaints and Grievances Exonerated (DAN GS 03006)
- 15. Affirmative Action Job Announcement Mailing List (DAN CT0201.004) covered by Contact Information (DAN GS 50007)
- 16. Affirmative Action Master Position File (DAN CT0201.005) covered by Recruitment Employee (DAN GS 03012)
- 17. Agreements for Programs or Curriculum (DAN CT0301.002) covered by Contracts and Agreements (DAN GS 01050)
- 18. Allotments (DAN CT0107.001) covered by Allotment Management and Budget Development (DAN GS 01040)
- 19. Annual Budget Reports (FMS Report Prefix BA) (DAN CT0603.002) covered by Financial Transactions General (DAN GS 01001)
- 20. **Appeals Files Washington Department of Personnel (DAN CT0201.008)** covered by Complaints and Grievances Upheld (DAN GS 03003) and Complaints and Grievances Exonerated (DAN GS 03006)
- 21. Applicant Flow Data File (DAN CT0201.009) covered by Recruitment Employee (DAN GS 03012)
- 22. Application Files Classified Staff Not Hired (DAN CT0201.010) covered by Recruitment Employee (DAN GS 03012)
- 23. Applications Faculty and Exempt Not Hired (DAN CT0201.011) covered by Recruitment Employee (DAN GS 03012)
- 24. Articulation Files Course (DAN CT0301.003) covered by Contracts and Agreements (DAN GS 01050)
- 25. Articulation Files Program (DAN CT0301.004) covered by Contracts and Agreements (DAN GS 01050)
- 26. **Asset Depreciation Reports (DAN CT0801.002)** covered by Inventories Capital Assets (DAN GS 16008)
- 27. Athletic Eligibility File (DAN CT0401.005) covered by Conference Eligibility Individual Student Athletes (DAN 20-02-69436)
- 28. Attendance Books Instructors (DAN CT0401.006) covered by Coursework Grades/Scores/Comments (DAN 20-02-69438)
- 29. Attendance Change Forms/Appeals and Grievance Files (DAN CT0401.007) covered by Academic Appeals/Grievances (DAN 20-02-69418)
- 30. Attendance Files (DAN CT0202.001) covered by Attendance and Leave Records (DAN GS 03030)
- 31. Attendance Sheets/Verifications (DAN CT0401.008) covered by Enrollment Reports (DAN 20-02-69445)
- 32. Audit Trail Files (DAN CT0108.001) covered by Audit Trails and System Usage Monitoring (DAN GS 14020)
- 33. Audits (Internal) Final Audit or Examination Report (DAN CT0104.002) covered by Internal Audits/Consultations Final Reports and Audit Working Papers (DAN GS 04001)

- 34. Audits (Internal) Working Papers and Reports (DAN CT0104.001) covered by Internal Audits/Consultations Development (DAN GS 04010) and Internal Audits/Consultations Final Reports and Audit Working Papers (DAN GS 04001)
- 35. **Banking Records (DAN CT0601.003)** covered by Banking Accounts and Transactions (DAN GS 01013) and Banking Deposited Items (DAN GS 01068)
- 36. Bibliographic Records (DAN CT0501.002) covered by Catalog (DAN GS 15021)
- 37. **Bid Documents (DAN CT0601.004)** covered by Bids and Proposals Successful (DAN GS 06004) and Bids and Proposals Unsuccessful (DAN GS 06007)
- 38. Borrower/Patron Information (DAN CT0501.003) covered by Circulation (DAN GS 15022)
- 39. Building Key Records (DAN CT0109.004) covered by Authorization Building/Facility Access (DAN GS 25001)
- 40. Bulk Rate Mailings Statement of (DAN CT0602.001) covered by Mail Delivery and Receipt (DAN GS 13003)
- 41. Camera-Ready Copies and Printing Masters (DAN CT0105.002) covered by Publications Development (DAN GS 15009)
- 42. Capital Assets Management System (CAMS) (DAN CT0801.003) covered by Inventories Capital Assets (DAN GS 16008)
- 43. Capital Budget Requests Districts (DAN CT0107.002) covered by Allotment Management and Budget Development (DAN GS 01040)
- 44. Capital Project Analysis File SBCTC (DAN CT0107.003) covered by Allotment Management and Budget Development (DAN GS 01040)
- 45. **Capital Project Request for the Community and Technical College System (DAN CT0107.004)** covered by Allotment Management and Budget Development (DAN GS 01040)
- 46. Cash Receipts Journal Summary (DAN CT0601.005) covered by Financial Transactions General (DAN GS 01001)
- 47. Check Register When Not Used as a Summary (DAN CT0601.006) covered by Financial Transactions General (DAN GS 01001)
- 48. Check Register When Used as a Summary (DAN CT0601.007) covered by Financial Transactions General (DAN GS 01001)
- 49. Circulation Records (DAN CT0501.004) covered by Circulation (DAN GS 15022)
- 50. Claims Warrant Register (DAN CT0601.008) covered by Financial Disputes and Collections (DAN GS 01003)
- 51. Class Schedules and Flyers Announcing Workshops, Short-Courses, Mini-Sessions, Seminars, Conferences, Etc. (DAN CT0401.009) covered by Curriculum/Courses (DAN 20-02-69439) and Scheduling Data (DAN 20-02-69474)
- 52. **Complaint File Students (DAN CT0401.012)** covered by Academic Appeals/Grievances (DAN 20-02-69418); Complaints and Grievances Upheld (DAN GS 03003); Complaints and Grievances Exonerated (DAN GS 03006); and Client/Customer Feedback and Complaints (DAN GS 09016)
- 53. **Computer Run Scheduling Records (DAN CT0108.002)** covered by Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015)
- 54. **Computer Usage Files (DAN CT0108.003)** covered by Audit Trails and System Usage Monitoring (DAN GS 14020)
- 55. Contracts for Purchases, Purchased Services, Leases or Rentals (DAN CT0601.009) covered by Contracts and Agreements (DAN GS 01050)
- 56. Cooperative Work Experience Request File (DAN CT0401.013) covered by Secondary (Duplicate) Copies (DAN GS 50005)

- 57. **Correspondence General (DAN CT0102.001)** covered by Provision of Advice, Assistance or Information (DAN GS 09022) and Informational Notifications/Communications (DAN GS 50001)
- 58. **Course History Files (DAN CT0301.006)** covered by Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) and Curriculum/Courses (DAN 20-02-69439)
- 59. Course Repeat Record (DAN CT0401.015) covered by Class Registration (DAN 20-02-69434)
- 60. Course Reports (MIS-2) Final Reports for Each Quarter and Academic Year (DAN CT0108.036) covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 61. **Course Waiver, and/or Advanced Standing, and Graduation Petitions (DAN CT0401.016)** covered by Petitions for Exception (DAN 20-02-69467); Verification of Graduation Requirements (DAN 20-02-69487); Examination Scores Proficiency/Placement or Credit by Exam (DAN 20-02-69446); and Examinations and Answer Sheets Proficiency/Placement or Credit by Exam (DAN 20-02-69447)
- 62. Curriculum Committee Reports (DAN CT0301.005) covered by Curriculum/Courses (DAN 20-02-69439)
- 63. **Curriculum/Course Proposals Not Approved (DAN CT0301.009)** covered by Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440)
- 64. Custodial Files (DAN CT0801.004) covered by Maintenance Minor Non-Regulated (DAN GS 21002)
- 65. Data Documentation (DAN CT0108.004) covered by Applications/Systems Technical Design (DAN GS 14001)
- 66. Data or Database Dictionary Reports (DAN CT0108.005) covered by Secondary (Duplicate) Copies (DAN GS 50005)
- 67. Data Processing Operating Procedures (DAN CT0108.006) covered by Policies and Procedures Administrative Functions (DAN GS 09028)
- 68. **Department of Information Services (DIS) Customer Service Agreement (DAN CT0111.001)** covered by Contracts and Agreements (DAN GS 01050)
- 69. Destruction (Scratch) Reports (DAN CT0108.007) covered by Destruction of Public Records (DAN GS 11005)
- 70. **Disaster Preparedness and Recovery Plans (DAN CT0108.008)** covered by Emergency/Disaster Preparedness and Recovery Plans (DAN GS 14010)
- 71. **Disciplinary/Academic Actions Students (DAN CT0401.017)** covered by Student Disciplinary Investigations Sanctions Imposed (DAN 20-02-69481) and Student Disciplinary Investigations Exonerated (DAN 20-02-69480)
- 72. **Disposition Notices (DAN CT0112.001)** covered by Destruction of Public Records (DAN GS 11005); Transfer of Legal Custody (DAN GS 11001); and Records Control (DAN GS 11009)
- 73. **DTR-9: In-Process Reports (DAN CT0604.001)** covered by Financial Transactions General (DAN GS 01001)
- 74. Employee Files Faculty (DAN CT0201.012) covered by Personnel Employment History Files (DAN GS 03042); Benefits Enrollment and Participation (DAN GS 03048); Retirement Verification (DAN GS 03032); and Training Files Employee (DAN GS 22003)
- 75. **Employee Files Staff Includes Temporary Employees (DAN CT0201.013)** covered by Personnel Employment History Files (DAN GS 03042); Benefits Enrollment and Participation (DAN GS 03048); Retirement Verification (DAN GS 03032); and Training Files Employee (DAN GS 22003)

- 76. Employee Payroll Files (DAN CT0202.002) covered by Payroll Files Employee Pay History (DAN GS 03031)
- 77. Employee Retirement Records (DAN CT0202.003) covered by Retirement Verification (DAN GS 03032)
- 78. Employee Rules and Regulations (DAN CT0201.014) covered by Policies and Procedures Administrative Functions (DAN GS 09028)
- 79. Employment Inquiries (DAN CT0201.015) covered by Applications/Resumes Unsolicited (DAN GS 03022)
- 80. **Employment Program Records Special Programs (i.e. CETA, WIN, etc.) (DAN CT0201.016)** covered by Grants Received by Agency (DAN GS 23004)
- 81. **Employment Records Tutors (DAN CT0201.017)** covered by Personnel Employment History Files (DAN GS 03042); Benefits Enrollment and Participation (DAN GS 03048); Retirement Verification (DAN GS 03032); and Training Files Employee (DAN GS 22003)
- 82. Employment Register File Classified (DAN CT0201.018) covered by Recruitment Employee (DAN GS 03012)
- 83. **Encumbrance and Liquidation Records (DAN CT0601.010)** covered by Financial Transactions General (DAN GS 01001) and Allotment Management and Budget Development (DAN GS 01040)
- 84. **Enrollment (Includes Tolerance Bands) Allocations (DAN CT0107.005)** covered by Allotment Management and Budget Development (DAN GS 01040)
- 85. **Enrollment Audit Files (DAN CT0107.008)** covered by Corrective Actions Audits (DAN GS 04007); Corrective Actions Audits (Development of Plans) (DAN GS 04008); External Audits/Reviews of Agency Final Reports (DAN GS 04006); External Audits/Reviews of Agency Interactions (DAN GS 04009); Internal Audits/Consultations Development (DAN GS 04010); and Internal Audits/Consultations Final Reports and Audit Working Papers (DAN GS 04001)
- 86. Enrollment Plan/Requests Analysis File SBCTC (DAN CT0107.006) covered by Allotment Management and Budget Development (DAN GS 01040)
- 87. Enrollment Plans/Requests Districts (DAN CT0107.007) covered by Allotment Management and Budget Development (DAN GS 01040)
- 88. Enrollment Verifications (DAN CT0401.018) covered by Transcript Requests (DAN 20-02-69485)
- 89. Equipment and Furniture Inventories (DAN CT0801.005) covered by Inventories Capital Assets (DAN GS 16008)
- 90. Escrow Agreements (DAN CT0601.011) covered by Contracts and Agreements (DAN GS 01050)
- 91. **Evaluations Non-Faculty Employees (DAN CT0201.019)** covered by Performance Evaluations Employee (DAN GS 03002) and Performance Evaluations Supervisor Preparation (DAN GS 03024)
- 92. **Evaluations Faculty (DAN CT0201.020)** covered by Performance Evaluations Employee (DAN GS 03002) and Student Evaluation of Instruction (SEOI) (DAN 20-02-69482)
- 93. Events and Activities Flyers/Announcements (DAN CT0401.011) covered by Celebrations/Ceremonies/Events Routine (DAN GS 05008)
- 94. Facilities, Land and Equipment Reports Final Report for Each Quarter (DAN CT0108.037) covered by Inventories Capital Assets (DAN GS 16008)
- 95. Facilities Request File Use of (DAN CT0102.002) covered by Use of Agency Facilities/Equipment/Vehicles (DAN GS 07003)
- 96. Federal Reports (DAN CT0108.038) covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)

- 97. Federal Time Keeping/Time and Effort (DAN CT0202.004) covered by Grants Received by Agency (DAN GS 23004)
- 98. Film Requests Forms and Booking Information (DAN CT0501.007) covered by Circulation (DAN GS 15022)
- 99. Finance Reports (DAN CT0108.039) covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 100. **Financial Aid Awards (DAN CT0401.019)** covered by Financial Aid Reports Internal (DAN 20-02-69449); Student Aid Disbursement College-Administered Gift Aid and Work Study (DAN 20-02-69476); Student Aid Disbursement Grants, Scholarships, Gift Aid, and Loans Administered by Other Agencies/Entities (DAN 20-02-69477); and Student Aid Disbursement Loans Administered by the College (DAN 20-02-69478)
- 101. Finding Aids, Indexes and Tracking Systems (DAN CT0108.009) covered by Records Control (DAN GS 11009)
- 102. Fiscal Policies and Procedures (DAN CT0601.013) covered by Policies and Procedures Administrative Functions (DAN GS 09028)
- 103. **Fixed Assets Inventory Files (DAN CT0801.007)** covered by Acquisition and Disposal Assets (Other than Real Property) (DAN GS 21001) and Inventories Capital Assets (DAN GS 16008)
- 104. Foreign Student Forms (DAN CT0401.020) covered by Immigration/Visa Advising Foreign Students (DAN 20-02-69456)
- 105. Form Order Requests (DAN CT0112.009) covered by Financial Transactions General (DAN GS 01001)
- 106. **Forms History Files (DAN CT0112.008)** covered by Forms Master Set (DAN GS 12005); Forms Development (DAN GS 12001); and Forms Accountable (DAN GS 12004)
- 107. Forms Inventory File (DAN CT0112.010) covered by Forms Inventory Files (DAN GS 12003)
- 108. **General Ledger (DAN CT0601.014)** covered by Financial Transactions General (DAN GS 01001)
- 109. **General Ledger Reports (FMS Report Prefix GA) (DAN CT0603.003)** covered by Financial Transactions General (DAN GS 01001)
- 110. **Grade Book Instructors (DAN CT0401.021)** covered by Coursework Grades/Scores/Comments (DAN 20-02-69438)
- 111. Grade Change Forms/Appeals and Grievance Files (DAN CT0401.022) covered by Academic Appeals/Grievances (DAN 20-02-69418)
- 112. Grade Sheets/Verifications (DAN CT0401.023) covered by Coursework Grades/Scores/Comments (DAN 20-02-69438)
- 113. **Graduation Applications Degrees, Certificates (DAN CT0401.024)** covered by Verification of Graduation Requirements (DAN 20-02-69487)
- 114. **Graduation Authorizations (DAN CT0401.025)** covered by Verification of Graduation Requirements (DAN 20-02-69487)
- 115. **Grants and Contract and Capital Project Budget Reports (FMS Report Prefix PM) (DAN CT0603.004)** covered by Financial Transactions General (DAN GS 01001)
- 116. **Grants Denied (DAN CT0701.001)** covered by Grants Issued by Agency Applications (Denied) (DAN GS 23002) and Grants Received by Agency Unsuccessful Applications (DAN GS 23006)
- 117. **Grants Issued by the Federal Government (DAN CT0701.002)** covered by Grants Received by Agency (DAN GS 23004) and Grants Issued by Agency Applications (Successful) (DAN GS 23001)
- 118. **Grants Issued by the State/SBCTC (DAN CT0701.003)** covered by Grants Issued by Agency Applications (Successful) (DAN GS 23001); Grants Issued by Agency Program Administration (DAN GS 23003); and Grants Received by Agency (DAN GS 23004)

- 119. **Grievance Files (Does Not Include Affirmative Action Complaints) (DAN CT0201.021)** covered by Complaints and Grievances Upheld (DAN GS 03003) and Complaints and Grievances Exonerated (DAN GS 03006)
- 120. Help Desk Telephone Logs and Reports (DAN CT0108.010) covered by Helpdesk Requests (DAN GS 14029)
- 121. **High School Release (DAN CT0401.026)** covered by Admissions Applications Enrolled (DAN 20-02-69423) and Admissions Applications Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424)
- 122. **Holiday Schedule Classified/Administrative (DAN CT0201.022)** covered by Policies and Procedures Administrative Functions (DAN GS 09028)
- 123. Honor Roll Students (DAN CT0401.027) covered by Grade Confirmation and Class/Rank Reports (DAN 20-02-69451)
- 124. **Impound Records (DAN CT0109.005)** covered by Impounded Property (DAN 20-02-69457) and Lost and Found Property (DAN GS 21012)
- 125. Indebtedness of State of Washington to a Deceased Employee Claim of (DAN CT0601.015) covered by Financial Disputes and Collections (DAN GS 01003) and Litigation Case Files Routine (DAN GS 18004)
- 126. **Information Requests for (DAN CT0102.003)** covered by Provision of Advice, Assistance or Information (DAN GS 09022) and Requests for Basic/Routine Agency Information (DAN GS 50002)
- 127. **Input Documents (DAN CT0108.011)** covered by Records Documented as Part of More Formalized Records (DAN GS 50012) and Secondary (Duplicate) Copies (DAN GS 50005)
- 128. Instructional Calendars Faculty (DAN CT0301.011) covered by Scheduling Data (DAN 20-02-69474)
- 129. Instructor Office Hours (DAN CT0301.012) covered by Contracts and Agreements (DAN GS 01050)
- 130. Intercollegiate Athletic Insurance (DAN CT0106.001) covered by Contracts and Agreements (DAN GS 01050)
- 131. Intercollegiate Athletic Insurance Claims (DAN CT0106.002) covered by Athlete Medical Insurance Claims (DAN 20-02-69427)
- 132. Interlibrary Loan Requests (Excludes Requests for Copies of Periodical Articles Published Within Last Five Years) (DAN CT0501.008) covered by Collection Control (DAN GS 15023) and Financial Transactions General (DAN GS 01001)
- 133. Interlibrary Loan Request for Photocopies of Periodical Articles Published Within Five Years Prior to Date of Request) (DAN CT0501.009) covered by Collection Control (DAN GS 15023) and Financial Transactions General (DAN GS 01001)
- 134. Internal Revenue Reports (DAN CT0202.005) covered by Payroll Processing, Distribution and Reporting (DAN GS 03033)
- 135. **Job Announcement Record (DAN CT0201.023)** covered by Recruitment Employee (DAN GS 03012)
- 136. **Job Cost Accounting Files Maintenance Work Order Files and Logs (DAN CT0801.008)** covered by Maintenance Minor Non-Regulated (DAN GS 21002); Maintenance Major and/or Regulated (DAN GS 21008); and Financial Transactions General (DAN GS 01001)
- 137. **Job Element Examination (DAN CT0201.024)** covered by Recruitment Employee (DAN GS 03012)
- 138. Job Files Duplication Services (DAN CT0105.003) covered by Publications Development (DAN GS 15009)
- 139. **Job Files Publications (DAN CT0105.004)** covered by Publications Development (DAN GS 15009)
- 140. Job Log (DAN CT0105.005) covered by Publications Development (DAN GS 15009)
- 141. **Job Placement Forms Part Time, Full-Time (DAN CT0401.028)** covered by General Information External (DAN GS 50004)

- 142. **Journal Vouchers (DAN CT0601.016)** covered by Financial Transactions General (DAN GS 01001)
- 143. Lands Inventory (DAN CT0901.007) covered by Inventories Capital Assets (DAN GS 16008)
- 144. Lease Files (DAN CT0801.009) covered by Contracts and Agreements (DAN GS 01050)
- 145. **Legislative Contact Reports (DAN CT0103.006)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 146. **Letters of Recommendation (DAN CT0401.029)** covered by Admissions Applications Enrolled (DAN 20-02-69423) and Admissions Applications Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424)
- 147. Letters of Reference (DAN CT0401.030) covered by Reference Letters for Students (DAN 20-02-69470)
- 148. Liability (Personal Injury) Insurance (DAN CT0106.003) covered by Contracts and Agreements (DAN GS 01050)
- 149. Mail Pickup and Delivery Records (DAN CT0602.003) covered by Mail Delivery and Receipt (DAN GS 13003)
- 150. Mailing Book (DAN CT0602.005) covered by Mail Delivery and Receipt (DAN GS 13003)
- 151. Mailing with Permit Imprints Statement of (DAN CT0602.006) covered by Mail Delivery and Receipt (DAN GS 13003)
- 152. **Maintenance and Repair Records Equipment (DAN CT0801.010)** covered by Maintenance Major and/or Regulated (DAN GS 21008) and Maintenance Minor Non-Regulated (DAN GS 21002)
- 153. **Maintenance and Repair Records Motor Vehicles (DAN CT0801.011)** covered by Maintenance Major and/or Regulated (DAN GS 21008) and Maintenance Minor Non-Regulated (DAN GS 21002)
- 154. **Major/Program Change Authorizations (DAN CT0401.031)** covered by Major Applications Approved (DAN 20-02-69461) and Major Applications Denied or Incomplete (DAN 20-02-69462)
- 155. Microfilm Services (DAN CT0112.002) covered by Contracts and Agreements (DAN GS 01050)
- 156. MIS Reporting Requirements (DAN CT0108.040) covered by Policies and Procedures Administrative Functions (DAN GS 09028)
- 157. **Monthly Reports (DAN CT0604.002)** covered by Financial Transactions General (DAN GS 01001) and Allotment Management and Budget Development (DAN GS 01040)
- 158. Name Change Authorizations (DAN CT0401.032) covered by Transcripts (Permanent Student Records) (DAN 20-02-69486)
- 159. **Network Circuit Inventories (DAN CT0108.012)** covered by Network Design and Build (DAN GS 14031)
- 160. Network Implementation Project Files (DAN CT0108.013) covered by Network Design and Build (DAN GS 14031)
- 161. **Network or Circuit Installation and Service Files (DAN CT0108.014)** covered by Facility Systems and Equipment Installation (DAN GS 21015); Maintenance Major and/or Regulated (DAN GS 21008); and Maintenance Minor Non-Regulated (DAN GS 21002)
- 162. **Network Usage Files (DAN CT0108.015)** covered by Audit Trails and System Usage Monitoring (DAN GS 14020)
- 163. **Network Usage Reports (DAN CT0108.016)** covered by Audit Trails and System Usage Monitoring (DAN GS 14020)
- 164. **Nondisclosure of Directory Information (DAN CT0401.033)** covered by Student Requests for Nondisclosure of Directory Information (DAN 20-02-69484)
- 165. **Obligations of Patrons Outstanding (DAN CT0501.005)** covered by Financial Disputes and Collections (DAN GS 01003)

- 166. **OFM Student Reports Final Reports for Each Quarter (DAN CT0108.041)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 167. **On-Line Information Service Usage Record Log (DAN CT0501.010)** covered by Financial Transactions General (DAN GS 01001)
- 168. Operating Budget Allocations (DAN CT0107.009) covered by Allotment Management and Budget Development (DAN GS 01040)
- 169. **Operating Budget Analysis Files SBCTC (DAN CT0107.010)** covered by Allotment Management and Budget Development (DAN GS 01040)
- 170. **Operating Budget Request for the Community and Technical College System (DAN CT0107.011)** covered by Allotment Management and Budget Development (DAN GS 01040)
- 171. **Operating Budget Requests Districts (DAN CT0107.012)** covered by Allotment Management and Budget Development (DAN GS 01040)
- 172. Operating System and Hardware Conversion Plans (DAN CT0108.017) covered by Business/Work Plans (DAN GS 09008)
- 173. **Operational Plans Routine (DAN CT0102.004)** covered by Business/Work Plans (DAN GS 09008)
- 174. **OSHA/WISHA Claims Department of Labor and Industries (DAN CT0106.004)** covered by Injury Claims (DAN GS 03015); Injury Claims Eye Injuries (DAN GS 03016); and Litigation Case Files Routine (DAN GS 18004)
- 175. **Parking Citations File (DAN CT0401.034)** covered by Parking and Traffic Fines (DAN 20-02-69465)
- 176. **Patient Case Files (DAN CT0301.013)** covered by Client History Physical and/or Mental Health Services (DAN 20-02-69435)
- 177. **Payroll Audit Report (PS 1315) and Index (PS1316) (DAN CT0202.006)** covered by Payroll Processing, Distribution and Reporting (DAN GS 03033)
- 178. Payroll History Report (PS1705A) and Index (PS1705B) (DAN CT0202.007) covered by Payroll Register (DAN GS 01060)
- 179. **Payroll Input Register (PS1135) (DAN CT0202.008)** covered by Payroll Processing, Distribution and Reporting (DAN GS 03033)
- 180. Payroll Reports (DAN CT0202.009) covered by Payroll Processing, Distribution and Reporting (DAN GS 03033)
- 181. Payroll Transaction List (PS1120) (DAN CT0202.010) covered by Payroll Processing, Distribution and Reporting (DAN GS 03033)
- 182. **Payroll Transaction Reports (DAN CT0202.011)** covered by Records Documented as Part of More Formalized Records (DAN GS 50012)
- 183. **Personal Injury Insurance Claims (DAN CT0106.005)** covered by Injury Claims (DAN GS 03015); Injury Claims Eye Injuries (DAN GS 03016); and Litigation Case Files Routine (DAN GS 18004)
- 184. **Personal Services Contracts (DAN CT0601.017)** covered by Contracts and Agreements (DAN GS 01050)
- 185. **Personnel Requests (DAN CT0201.025)** covered by Recruitment Employee (DAN GS 03012)
- 186. **Physical Plant Systems Monitoring and Inspection Records (DAN CT0801.012)** covered by Maintenance Major and/or Regulated (DAN GS 21008) and Maintenance Minor Non-Regulated (DAN GS 21002)
- 187. **Planning and Project Working Files Administrative (DAN CT0102.005)** covered by Business/Work Plans (DAN GS 09008), Internal Audits/Consultations Final Reports and Audit Working Papers (DAN GS 04001); and Studies (Minor/Routine) (DAN GS 09006)
- 188. Planning and Studies (Routine) Reports (DAN CT0102.006) covered by Studies (Minor/Routine) (DAN GS 09006)
- 189. Policies and Procedures Routine General Office (DAN CT0102.007) covered by Work Instructions/Desk Manuals (DAN GS 09001)

- 190. **Position Descriptions Classified (DAN CT0201.026)** covered by Recruitment Employee (DAN GS 03012) and Position History (DAN GS 03010)
- 191. **Position Descriptions Faculty and Administrative Exempt (DAN CT0201.027)** covered by Recruitment Employee (DAN GS 03012) and Position History (DAN GS 03010)
- 192. Postage Meter Records (DAN CT0602.002) covered by Mail Delivery and Receipt (DAN GS 13003)
- 193. Postal Charges (DAN CT0602.007) covered by Financial Transactions General (DAN GS 01001)
- 194. **Print Files Not Used to Document a Transaction (DAN CT0108.018)** covered by Records Documented as Part of More Formalized Records (DAN GS 50012) and Secondary (Duplicate) Copies (DAN GS 50005)
- 195. **Program Listing and Source Code (DAN CT0108.019)** covered by Applications/Systems Technical Design (DAN GS 14001)
- 196. **Property Files Found (DAN CT0109.007)** covered by Lost and Found Property (DAN GS 21012)
- 197. **Property Insurance (DAN CT0106.006)** covered by Contracts and Agreements (DAN GS 01050)
- 198. **Property Insurance Claims Brought Against Institution (DAN CT0106.007)** covered by Litigation Case Files Routine (DAN GS 18004)
- 199. **Property Insurance Claims Filed by Institution (DAN CT0106.008)** covered by Litigation Case Files Routine (DAN GS 18004)
- 200. **Public Disclosure Act Requests for Records and Appeals (DAN CT0103.008)** covered by Public Disclosure/Records Requests (DAN GS 05001)
- 201. **Public Disclosure Report (DAN CT0103.009)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 202. **Public Works Requisition (DAN CT0601.019)** covered by Capital Construction Projects Project Administration and Process (DAN GS 21014)
- 203. Purchase Requests Supplies and Equipment (DAN CT0601.020) covered by Supply and Equipment Requests (DAN GS 06001)
- 204. Reading or Day Files (DAN CT0102.008) covered by Secondary (Duplicate) Copies (DAN GS 50005)
- 205. **Records Management Policies and Procedures (DAN CT0112.003)** covered by Policies and Procedures Administrative Functions (DAN GS 09028) (Non-Archival)
- 206. Records Retention Schedule and Records Manual Management Manual Community and Technical College System (DAN CT0112.005) covered by Retention and Disposition Authorization (DAN GS 11003)
- 207. **Reduction In-Force Files (DAN CT0201.028)** covered by Reduction In Force Files Agency (DAN GS 03019)
- 208. **Reduction-In-Force Plans (DAN CT0201.029)** covered by Reduction In Force Files Agency (DAN GS 03019)
- 209. **Reference Files (DAN CT0102.009)** covered by Reference Materials (DAN GS 50013) and Secondary (Duplicate) Copies (DAN GS 50005)
- 210. **Registration Transaction Log (DAN CT0401.035)** covered by Enrollment Reports (DAN 20-02-69445)
- 211. **Registration Transactions Via Telephone or Web Sites (Student and Courses) (DAN CT0401.036)** covered by Class Registration (DAN 20-02-69434)
- 212. **Registration/Enrollment Forms Not Recorded Via Telephone or Web Sites (DAN CT0401.037)** covered by Class Registration (DAN 20-02-69434)

- 213. **Reports to External Agencies (DAN CT0101.012)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 214. Residency Classification Forms (DAN CT0401.038) covered by Residency Reclassification (DAN 20-02-69473)
- 215. Return of Records From the State Records Center Requests For (DAN CT0112.006) covered by Records Control (DAN GS 11009)
- 216. **Revenue Ledger (DAN CT0601.021)** covered by Financial Transactions General (DAN GS 01001)
- 217. **Revenue Reports (DAN CT0601.022)** covered by Financial Transactions General (DAN GS 01001)
- 218. Running Start (DAN CT0401.039) covered by Contracts and Agreements (DAN GS 01050)
- 219. SCAN Account Detail Report (DAN CT0111.002) covered by Financial Transactions General (DAN GS 01001)
- 220. **SCAN System Authorization Requests (DAN CT0111.003)** covered by Authorization Systems/Telecommunications Access (DAN GS 14012)
- 221. Scholarships Not Awarded (DAN CT0401.041) covered by Student Aid Eligibility Determination/Tracking (DAN 20-02-69479)
- 222. Search Committee Files Administrative Exempt (DAN CT0201.030) covered by Recruitment Employee (DAN GS 03012)
- 223. Search Committee Files Classified (DAN CT0201.031) covered by Recruitment Employee (DAN GS 03012)
- 224. Search Committee Files Faculty (DAN CT0201.032) covered by Recruitment Employee (DAN GS 03012)
- 225. **Second Class Mailing Application and Permit for (DAN CT0602.008)** covered by Mail Delivery and Receipt (DAN GS 13003)
- 226. **Second Class Publication Statement of Mailing (DAN CT0602.009)** covered by Mail Delivery and Receipt (DAN GS 13003)
- 227. Sick Leave Payment of Sick Leave Not Used (DAN CT0201.033) covered by Payroll Files Employee Pay History (DAN GS 03031)
- 228. **Site and Equipment Support Files (DAN CT0108.020)** covered by Maintenance Major and/or Regulated (DAN GS 21008) and Maintenance Minor Non-Regulated (DAN GS 21002)
- 229. **Software Review Files (DAN CT0108.021)** covered by Bids and Proposals Successful (DAN GS 06004); Bids and Proposals Unsuccessful (DAN GS 06007); and General Information External (DAN GS 50004)
- 230. **Space Allocation Planning Files (DAN CT0801.015)** covered by Capital Construction Projects Project Administration and Process (DAN GS 21014) and Business/Work Plans (DAN GS 09008)
- 231. Special Studies/Projects Analysis Files (DAN CT0101.014) covered by Studies (Major) Working Papers/Development (DAN GS 09030)
- 232. **Staff Reports Final Reports for Each Quarter (DAN CT0108.042)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 233. **State Auditor's and State Board Reports of Examinations (DAN CT0104.003)** covered by External Audits/Reviews of Agency Final Reports (DAN GS 04006)
- 234. **State Board for Community and Technical College's (SBCTC) Reports (FMS Report Prefix CR) (DAN CT0603.005)** covered by Financial Transactions General (DAN GS 01001)
- 235. **Statistical Records Circulation, Library Utilization, Film Usage, Etc. (DAN CT0501.006)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004); Studies (Minor/Routine) (DAN GS 09006); and Reporting Internally Routine Program/Project/Work Unit Reports/Statistics (DAN GS 09029)

- 236. **Student Enrollment Reports (MIS-1) Final Reports for Each Quarter and Academic Year (DAN CT0108.043)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 237. **Student Health and Accident Insurance (DAN CT0106.009)** covered by Contracts and Agreements (DAN GS 01050)
- 238. Summary Computer Usage Report (DAN CT0108.022) covered by Audit Trails and System Usage Monitoring (DAN GS 14020)
- 239. Summary of Extracted Data Files (DAN CT0108.023) covered by Secondary (Duplicate) Copies (DAN GS 50005)
- 240. **Supplies, Commodities and Parts Disbursement Records (DAN CT0801.016)** covered by Disbursement of Agency Supplies/Consumables (DAN GS 16005)
- 241. **Supplies, Commodities And Parts Inventories (DAN CT0801.017)** covered by Inventories Supplies, Commodities and Parts (DAN GS 16004)
- 242. Surplus Property Records (DAN CT0801.018) covered by Acquisition and Disposal Assets (Other than Real Property) (DAN GS 21001)
- 243. System and Database Backup Files (DAN CT0108.024) covered by Backups for Disaster Preparedness/Recovery (DAN GS 14011)
- 244. System Documentation (DAN CT0108.025) covered by Applications/Systems Technical Design (DAN GS 14001)
- 245. System Specifications (DAN CT0108.026) covered by Applications/Systems Technical Design (DAN GS 14001)
- 246. **System Users Access Files (DAN CT0108.027)** covered by Authorization Systems/Telecommunications Access (DAN GS 14012) and Audit Trails and System Usage Monitoring (DAN GS 14020)
- 247. Systems and Applications Development (DAN CT0108.028) covered by Applications/Systems Technical Design (DAN GS 14001)
- 248. **TAPRPT The Allotment Preparation System (DAN CT0604.003)** covered by Financial Transactions General (DAN GS 01001) and Allotment Management and Budget Development (DAN GS 01040)
- 249. **Technical Program Documentation (DAN CT0108.029)** covered by Applications/Systems Technical Design (DAN GS 14001)
- 250. Telecommunications Service and Order Requests (DAN CT0111.004) covered by Helpdesk Requests (DAN GS 14029)
- 251. **Tenant Records (DAN CT0801.019)** covered by Contracts and Agreements (DAN GS 01050)
- 252. **Test Data Base Files (DAN CT0108.030)** covered by Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015)
- 253. **Test Information (DAN CT0401.043)** covered by Academic and Career Advising Current Students (DAN 20-02-69417)
- 254. **Test Scores Enrolled Students (DAN CT0401.044)** covered by Examination Scores Proficiency/Placement or Credit by Exam (DAN 20-02-69446); and Examinations and Answer Sheets Proficiency/Placement or Credit by Exam (DAN 20-02-69447)
- 255. **Textbook Orders (DAN CT0301.016)** covered by Financial Transactions General (DAN GS 01001)
- 256. **Training Course Information (DAN CT0108.031)** covered by Training Arrangements (DAN GS 22001); Training Development (DAN GS 22006); Training General (DAN GS 22007); and Training Mandatory or Certification/Hours/Credit Provided (DAN GS 22008)
- 257. Training Course Information Records (DAN CT0201.036) covered by Training Arrangements (DAN GS 22001); Training Development (DAN GS 22006); Training General (DAN GS 22007); and Training Mandatory or Certification/Hours/Credit Provided (DAN GS 22008)

- 258. **Training Course Registration Processing Records (DAN CT0201.037)** covered by Training Arrangements (DAN GS 22001); Training General (DAN GS 22007); and Training Mandatory or Certification/Hours/Credit Provided (DAN GS 22008)
- 259. **Training History Files (DAN CT0201.034)** covered by Training Files Employee (DAN GS 22003) and Financial Transactions General (DAN GS 01001)
- 260. Training/Professional Development Activities Faculty (DAN CT0201.035) covered by Training Files Employee (DAN GS 22003)
- 261. **Transcript Permanent Student Academic Record (DAN CT0401.045)** covered by Transcripts (Permanent Student Records) (DAN 20-02-69486)
- 262. **Transcript Evaluations (Transfer Credit) (DAN CT0401.046)** covered by Admissions Applications Enrolled (DAN 20-02-69423) and Admissions Applications Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424)
- 263. Transcript Requests Made by Students (DAN CT0401.047) covered by Transcript Requests (DAN 20-02-69485)
- 264. **Transcripts Received Enrolled Students (DAN CT0401.048)** covered by Admissions Applications Enrolled (DAN 20-02-69423)
- 265. Transmittal of Records (DAN CT0112.007) covered by Transfer of Legal Custody (DAN GS 11001) and Records Control (DAN GS 11009)
- 266. Travel Authorizations (DAN CT0601.023) covered by Travel (DAN GS 07001)
- 267. **Travel Expense Vouchers (DAN CT0601.024)** covered by Travel (DAN GS 07001)
- 268. **Tuition and Fee Charges (DAN CT0401.049)** covered by Financial Transactions General (DAN GS 01001) and Student Aid Disbursement College-Administered Gift Aid and Work Study (DAN 20-02-69476)
- 269. **Unemployment Claims Records (DAN CT0201.038)** covered by Unemployment Insurance Claims (DAN GS 03049)
- 270. Valid Transaction Files (DAN CT0108.032) covered by Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015)
- 271. **Vehicle Registration Cards/Files (DAN CT0109.008)** covered by Parking Permits (DAN 20-02-69466)
- 272. Vehicle Usage Reports College Owned (DAN CT0601.025) covered by Use of Agency Facilities/Equipment/Vehicles (DAN GS 07003)
- 273. **Vendor Payment Files (DAN CT0601.026)** covered by Financial Transactions General (DAN GS 01001)
- 274. **Veterans Administration Records (DAN CT0401.050)** covered by Veteran Student Files (DAN 20-02-69488)
- 275. **Vocational and Student Follow-Up (MIS-4) Final Reports for Each Quarter and Academic Year (DAN CT0108.044)** covered by Reporting to External Agencies (Mandatory) (DAN GS 19004)
- 276. Waiver of Liability Files (DAN CT0106.010) covered by Contracts and Agreements (DAN GS 01050)
- 277. Whistleblower Investigative Reports (DAN CT0104.004) covered by Whistleblower Investigations (DAN GS 04004)
- 278. **Work or Intermediate Files (DAN CT0108.033)** covered by Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015)
- 279. **Work Study Earnings Report (DAN CT0202.012)** covered by Student Aid Disbursement College-Administered Gift Aid and Work Study (DAN 20-02-69476)
- Three (3) "Non-Archival" records series are being revoked as the records are more appropriately covered by other records series in the Records with Minimal Retention (Transitory Records) section of the State Government General Records Retention Schedule:

- 1. Electronic Mail (E-Mail) Messages Usually Not Public Records (DAN CT0110.002)
- 2. Materials Which Have No Administrative, Legal, Fiscal or Archival Requirement For Their Retention (DAN CT0113.001)
- 3. Transitory Administrative Files (DAN CT0102.010)
- Seven (7) "Non-Archival" records series are being revoked as the records are more appropriately covered by other records series based on the function/content of the record:
 - 1. Affirmative Action Subject Files (DAN CT0201.007)
 - 2. Facility Management Subject Files (DAN CT0801.006)
 - 3. Fiscal Office Administration Files (DAN CT0601.012)
 - 4. Forms Management Program Subject Files (DAN CT0112.011)
 - 5. Mail Services Subject Files (DAN CT0602.004)
 - 6. Publication and Duplication Subject Files (DAN CT0105.010)
 - 7. Records Management Subject Files (DAN CT0112.004)

Net Reduction in Record Series: 270 (from 343 series down to 73 series)

Mapping from Version 1.0 to Version 2.0

Existing Records Series Being Revoked from General Retention Schedule for		
Washington's Community and Technical College System (February 1998)		

Now Covered by:

- Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or
- 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)

CT0101: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – EXECUTIVE LEVEL ADMINISTRATIVE RECORDS

Accreditation Documentation (DAN CT0101.001)

6 years after accreditation or until superseded by new accreditation, whichever is longer (Non-Archival)

Revoked – Now covered by:

Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ACCREDITATION

Accreditation (Outcomes) (DAN 20-02-69421)

6 years after end of accreditation or until superseded by new accreditation (Archival – Permanent Retention)

AND

Community and Technical Colleges Sector Records Retention Schedule

TEACHING AND LEARNING – ACCREDITATION

Accreditation (Applications/Maintenance) (DAN 20-02-69422)

6 years after end of accreditation or until superseded by new accreditation (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Administrative Studies and Operational Plans (DAN CT0101.002)	Revoked – Now covered by:
Submittal of final report plus 4 years (Archival – Appraisal Required)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Strategic Plans – Final (Unpublished) (DAN GS 10001) Until no longer needed for agency business (Archival – Permanent Retention)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Major) – Final Reports (Unpublished) (DAN GS 10016) 6 years after conclusion of study (Archival – Appraisal Required)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Strategic Plans – Development (DAN GS 09027) Until no longer needed for agency business (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Major) – Working Papers/Development (DAN GS 09030) 6 years after conclusion of study (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Alumni Organization Projects (DAN CT0101.003)	Revoked – Now covered by:
6 years after completion of project (Archival – Appraisal Required)	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – DONATIONS/GIFTS Donations/Gifts – Assets (DAN 20-02-69442) 6 years after disposition of asset and 6 years after fulfillment of agreement (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – DONATIONS/GIFTS Donations/Gifts – Monetary (DAN 20-02-69443) 6 years after end of fiscal year and 6 years after fulfillment of agreement (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – DONATIONS/GIFTS Donor Information (DAN 20-02-69444) Until no longer needed for agency business (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – FUNDRAISING Fundraising Efforts (DAN 20-02-69450) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Endowment Fund Records (DAN CT0101.004)	Revoked – Now covered by:
6 years after completion of project (Archival – Appraisal Required)	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – DONATIONS/GIFTS Donations/Gifts – Assets (DAN 20-02-69442) 6 years after disposition of asset and 6 years after fulfillment of agreement (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – DONATIONS/GIFTS Donations/Gifts – Monetary (DAN 20-02-69443) 6 years after end of fiscal year and 6 years after fulfillment of agreement (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – DONATIONS/GIFTS Donor Information (DAN 20-02-69444) Until no longer needed for agency business (Non-Archival) AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – FUNDRAISING Fundraising Efforts (DAN 20-02-69450) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Calendars – Chief Executive (DAN CT0101.005)	Revoked – Now covered by:
4 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – CALENDARS Calendars – Elected Officials and Agency Heads (DAN GS 10008) 4 years after end of calendar year (Archival – Permanent Retention) AND State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Scheduling – Appointments/Meetings (DAN GS 50014) Until no longer needed for agency business (Non-Archival)
	AND State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Organizing/Monitoring Work in Progress (DAN GS 50011) Until no longer needed for agency business (Non-Archival)
Contracts and Agreements (DAN CT0101.006)	Revoked – Now covered by:
6 years following termination of contract/agreement, resolution of litigation/audits, or satisfaction of retention period stated in contract/agreement, whichever is longest (Archival – Appraisal Required)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Correspondence – Executive Level (DAN CT0101.007)	Revoked – Now covered by:
4 years (Archival – Appraisal Required)	More specific records series based on the function/content of the record

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Minutes – Boards of Trustees, State Board and College President's (DAN CT0101.008) 6 years (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT Governing/Executive/Policy-Setting Body Records (DAN GS 10004) 6 years after end of calendar year (Archival – Permanent Retention) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT Meeting Arrangements (DAN GS 09024) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT Meeting Materials – Ballots (DAN GS 09025) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT Meeting Materials – Members' Copies/Notes (DAN GS 09026) Until no longer needed for agency business (Non-Archival)
Papers of Executive Direction (DAN CT0101.009) 4 years (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Agency Core Mission (DAN GS 10002) 6 years after superseded (Archival – Appraisal Required)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Planning Files – General (DAN CT0101.010)	Revoked – Now covered by:
4 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Strategic Plans – Final (Unpublished) (DAN GS 10001) Until no longer needed for agency business (Archival – Permanent Retention)
	<u>AND</u>
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Strategic Plans – Development (DAN GS 09027) Until no longer needed for agency business (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008) 2 years after completion/expiration of plan (Non-Archival)
Policies and Procedures – Administrative (DAN CT0101.011)	Revoked – Now covered by:
Until superseded plus 6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Agency Core Mission (DAN GS 10002) 6 years after superseded (Archival – Appraisal Required)
	AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Reports to External Agencies (DAN CT0101.012)	Revoked – Now covered by:
6 years or as required by state and/or federal statutes, whichever is longer (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
Reports – Annual and Biennial Reports (DAN CT0101.013)	Revoked – Now covered by:
4 years (Archival — Appraisal Required)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
Special Studies/Projects Analysis Files (DAN CT0101.014)	Revoked – Now covered by:
Submittal of final report plus 4 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Major) – Working Papers/Development (DAN GS 09030) 6 years after conclusion of study (Non-Archival)
Special Studies/Projects Final Reports (DAN CT0101.015)	Revoked – Now covered by:
Submittal of final report plus 4 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Major) – Final Reports (Unpublished) (DAN GS 10016) 6 years after conclusion of study (Archival – Appraisal Required)
	<u>AND</u>
	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020) 	
Speeches and Writings – College Presidents and Executive Director, State Board Office (DAN CT0101.016) 6 years (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – COMMUNITY AND EXTERNAL RELATIONS Media Releases and Coverage (DAN GS 05003) 2 years after end of calendar year (Archival – Appraisal Required)	
Subject Files – Administration (DAN CT0101.017)	Revoked – Now covered by:	
4 years (Archival – Appraisal Required)	More specific records series based on the function/content of the record	
CT0102: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – COLLEGE/SBCTC GENERAL OFFICE OPERATIONS		
Correspondence – General (DAN GS CT0102.001) 30 days (Non-Archival)	Revoked — Now covered by: State Government General Records Retention Schedule	
	AGENCY ADMINISTRATION AND MANAGEMENT – ADVICE AND TECHNICAL ASSISTANCE Provision of Advice, Assistance or Information (DAN GS 09022) 2 years after communication received or provided, whichever is later (Non-Archival)	
	AND	
	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Informational Notifications/Communications (DAN GS 50001) Until no longer needed for agency business (Non-Archival)	
Facilities Request File – Use of (DAN CT0102.002)	Revoked – Now covered by:	
Date of approval/non-approval plus 1 year (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – OPERATIONS AND USE Use of Agency Facilities/Equipment/Vehicles (DAN GS 07003) 3 years after asset returned/use completed (Non-Archival)	

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Information – Requests for (DAN CT0102.003) Response to request plus 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – ADVICE AND TECHNICAL ASSISTANCE Provision of Advice, Assistance or Information (DAN GS 09022) 2 years after communication received or provided, whichever is later (Non-Archival)
Operational Plans – Routine (DAN CT0102.004) 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008) 2 years after completion/expiration of plan (Non-Archival)
Planning and Project Working Files – Administrative (DAN CT0102.005) 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Minor/Routine) (DAN GS 09006) 2 years after conclusion of study (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008) 2 years after completion/expiration of plan (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Internal Audits/Consultations – Final Reports and Audit Working Papers (DAN GS 04001) 6 years after completion of audit/consultation (Non-Archival)

Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Minor/Routine) (DAN GS 09006)
2 years after conclusion of study (Non-Archival) Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Work Instructions/Desk Manuals (DAN GS 09001) Until superseded (Non-Archival)
Revoked – Now covered by: State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)
Revoked – Now covered by: State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Reference Materials (DAN GS 50013) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Transitory Administrative Files (DAN CT0102.010)	<u>Revoked</u> – Now covered by:
Until administrative need is satisfied (Non-Archival)	More specific records series in the Records with Minimal Retention Value (Transitory Records) section in the State Government General Records Retention Schedule
CT0103: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – LEGA	AL, LEGISLATIVE and PUBLIC AFFAIRS/DISCLOSURE
Attorney General Letters (DAN CT0103.001)	Revoked – Now covered by:
6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Legal Advice and Issues (DAN GS 18003) 6 years after issue resolved and until advice no longer needed for agency business (Non-Archival)
Attorney General Opinions (DAN CT0103.002)	Revoked – Now covered by:
6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Legal Advice and Issues (DAN GS 18003) 6 years after issue resolved and until advice no longer needed for agency business (Non-Archival)
Legal Issue Files (DAN CT0103.003)	Revoked – Now covered by:
6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Legal Advice and Issues (DAN GS 18003) 6 years after issue resolved and until advice no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Legislation – Requested by SBCTC/Colleges (DAN CT0103.004)	Revoked – Now covered by:
End of legislative session plus 2 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Legislation – Development and Analysis (DAN GS 19001) 2 years after end of legislative session (Archival – Appraisal Required)
	<u>AND</u>
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Legislation/Regulations/Rules – Monitoring/Tracking (DAN GS 19002) 2 years after end of calendar year (Non-Archival)
Legislative Bill Files (DAN CT0103.005)	Revoked – Now covered by:
End of legislative session plus 2 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Legislation – Development and Analysis (DAN GS 19001) 2 years after end of legislative session (Archival – Appraisal Required)
	<u>AND</u>
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Legislation/Regulations/Rules – Monitoring/Tracking (DAN GS 19002) 2 years after end of calendar year (Non-Archival)
Legislative Contact Reports (DAN CT0103.006)	Revoked – Now covered by:
End of legislative session plus 4 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Legislative Correspondence (DAN CT0103.007)	Revoked – Now covered by:
End of legislative session plus 2 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Legislation – Development and Analysis (DAN GS 19001) 2 years after end of legislative session (Archival – Appraisal Required)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Legislation/Regulations/Rules – Monitoring/Tracking (DAN GS 19002) 2 years after end of calendar year (Non-Archival)
Public Disclosure Act – Requests for Records and Appeals (DAN CT0103.008) Final disposition plus 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLIC DISCLOSURE/RECORDS REQUESTS
	Public Disclosure/Records Requests (DAN GS 05001) 2 years after public records request fulfilled (Non-Archival)
Public Disclosure Report (DAN CT0103.009)	Revoked – Now covered by:
End of legislative session plus 4 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
Rules and Regulations (Washington Administrative Code) (DAN CT0103.010) Until superseded plus 6 years (Archival – Appraisal Required)	Revoked – Now covered by:
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGISLATION AND RULE MAKING Rule Making (Washington Administrative Code – WAC) (DAN GS 10009) Until rule superseded/not proceeded with (Archival – Permanent Retention)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Audits (Internal) – Working Papers and Reports (DAN CT0104.001) 3 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Internal Audits/Consultations – Development (DAN GS 04010) Until conclusion of audit/consultation (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Internal Audits/Consultations – Final Reports and Audit Working Papers (DAN GS 04001) 6 years after conclusion of audit/consultation (Non-Archival)
Audits (Internal) – Final Audit or Examination Report (DAN CT0104.002) 3 years following close of audit or resolution of audit issues, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Internal Audits/Consultations – Final Reports and Audit Working Papers (DAN GS 04001) 6 years after conclusion of audit/consultation (Non-Archival)
State Auditor's and State Board Reports of Examinations (DAN CT0104.003) 3 years following close of audit or resolution of audit issues, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING External Audits/Reviews of Agency – Final Reports (DAN GS 04006) 6 years after audit report date (Non-Archival)
Whistleblower Investigative Reports (DAN CT0104.004) Case closed plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Whistleblower Investigations (DAN GS 04004) 3 years after date of report (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
CT0105: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – PUBL	LIC INFORMATION, PUBLICATIONS and REPRODUCTION SERVICES
Biographical Files (DAN CT0105.001)	Revoked – Now covered by:
Until administrative need is satisfied (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Establishment/Development History of Agency/Programs (DAN GS 10013) 6 years after end of calendar year (Archival – Appraisal Required)
Camera-Ready Copies and Printing Masters (DAN CT0105.002)	Revoked – Now covered by:
2 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING Publications – Development (DAN GS 15009) Until no longer needed for agency business (Non-Archival)
Job Files – Duplication Services (DAN CT0105.003)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING Publications – Development (DAN GS 15009) Until no longer needed for agency business (Non-Archival)
Job Files – Publications (DAN CT0105.004)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING Publications – Development (DAN GS 15009) Until no longer needed for agency business (Non-Archival)
Job Log (DAN CT0105.005)	Revoked – Now covered by:
Close of fiscal year plus 3 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING Publications – Development (DAN GS 15009) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Newsletters and Bulletins – Internal and External (DAN CT0105.006) 2 years (Archival – Permanent Retention)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
Photographs/Negatives, Graphics and Visual Resources (DAN CT0105.007) Until administrative purpose served (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING Publications – Development (DAN GS 15009) Until no longer needed for agency business (Non-Archival)
Press Clippings (DAN CT0105.008) Until administrative need is satisfied (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – COMMUNITY AND EXTERNAL RELATIONS Media Releases and Coverage (DAN GS 05003) 2 years after end of calendar year (Archival – Appraisal Required)
Press Releases (DAN CT0105.009) Date of issue plus 2 years (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – COMMUNITY AND EXTERNAL RELATIONS Media Releases and Coverage (DAN GS 05003) 2 years after end of calendar year (Archival – Appraisal Required)
Publication and Duplication Subject Files (DAN CT0105.010) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: More specific records series based on the function/content of the record

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Publications (DAN CT0105.011)	Revoked – Now covered by:
1 year or until administrative need is satisfied (Archival – Permanent Retention)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
CT0106: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – INSURANCE FILES	
Intercollegiate Athletic Insurance (DAN CT0106.001)	Revoked – Now covered by:
6 years after termination of contract or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Intercollegiate Athletic Insurance Claims (DAN CT0106.002)	Revoked – Now covered by:
6 years after action on claim is resolved (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ATHLETICS Athlete Medical Insurance Claims (DAN 20-02-69427) 6 years after claim closed (Non-Archival)
Liability (Personal Injury) Insurance (DAN CT0106.003)	Revoked – Now covered by:
6 years after termination of contract or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
OSHA/WISHA Claims – Department of Labor and Industries (DAN CT0106.004) Claim resolved plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims (DAN GS 03015) 7 years after claim settled (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims – Eye Injuries (DAN GS 03016) 10 years after claim settled (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Personal Injury Insurance Claims (DAN CT0106.005)	Revoked – Now covered by:
Claim resolved plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims (DAN GS 03015) 7 years after claim settled (Non-Archival) AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims – Eye Injuries (DAN GS 03016) 10 years after claim settled (Non-Archival)
	AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)
Property Insurance (DAN CT0106.006)	Revoked – Now covered by:
6 years after termination of contract or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Property Insurance Claims – Brought Against Institution (DAN CT0106.007) Claim resolved plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Property Insurance Claims – Filed by Institution (DAN CT0106.008)	Revoked – Now covered by:
Claim resolved plus 6 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)
Student Health and Accident Insurance (DAN CT0106.009)	Revoked – Now covered by:
6 years after termination of contract or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Waiver of Liability Files (DAN CT0106.010)	Revoked – Now covered by:
Activity is completed plus 6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
CT0107: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – B	UDGETS and ALLOCATIONS – OPERATING, CAPITAL and ENROLLMENT
Allotments (DAN CT0107.001)	Revoked – Now covered by:
End of biennium plus 4 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Capital Budget Requests – Districts (DAN CT0107.002)	Revoked – Now covered by:
End of biennium plus 4 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Capital Project Analysis File – SBCTC (DAN CT0107.003)	Revoked – Now covered by:
End of biennium plus 4 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Capital Project Request for the Community and Technical College System (DAN CT0107.004)	Revoked – Now covered by: State Government General Records Retention Schedule
End of biennium plus 4 years (Non-Archival)	FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Enrollment (Includes Tolerance Bands) Allocations (DAN CT0107.005)	Revoked – Now covered by:
End of biennium plus 4 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Enrollment Plan/Requests Analysis File – SBCTC (DAN CT0107.006)	Revoked – Now covered by:
End of biennium plus 2 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Enrollment Plans/Requests – Districts (DAN CT0107.007)	Revoked – Now covered by:
End of biennium plus 4 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)

Enrollment Audit Files (DAN CT0107.008)	Revoked – Now covered by:
2 years following end of biennium in which audit is conducted, or resolution of audit findings whichever is longer (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Corrective Actions – Audits (DAN GS 04007) 6 years after matter resolved (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Corrective Actions – Audits (Development of Plans) (DAN GS 04008) Until completion and acceptance of final plan (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING External Audits/Reviews of Agency – Final Reports (DAN GS 04006) 6 years after audit report date (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING External Audits/Reviews of Agency – Interactions (DAN GS 04009) Until conclusion of audit (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Internal Audits/Consultations – Development (DAN GS 04010) Until conclusion of audit/consultation (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – AUDITING Internal Audits/Consultations – (DAN GS 04001) 6 years after conclusion of audit/consultation (Non-Archival)
Operating Budget Allocations (DAN CT0107.009)	Revoked – Now covered by:
End of biennium plus 2 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020) Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Operating Budget Analysis File – SBCTC (DAN CT0107.010) End of biennium plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Operating Budget Request for the Community and Technical College System (DAN CT0107.011) End of biennium plus 4 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Operating Budget Requests – Districts (DAN CT0107.012) End of biennium plus 2 years (Non-Archival) CT0108: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – INFO	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Audit Trail Files (DAN CT0108.001) 3 backup cycles (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Audit Trails and System Usage Monitoring (DAN GS 14020) 1 year after date of activity (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Computer Run Scheduling Records (DAN CT0108.002) 30 days (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015) Until no longer needed for agency business (Non-Archival)
Computer Usage Files (DAN CT0108.003) 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Audit Trails and System Usage Monitoring (DAN GS 14020) 1 year after date of activity (Non-Archival)
Data Documentation (DAN CT0108.004) 2 years following completion of project and disposition or transfer of data to new operating environment (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Applications/Systems – Technical Design (DAN GS 14001) Until application or version no longer needed for agency business and all records within the application have been migrated/deleted/transferred in accordance with a current approved records retention schedule (Non-Archival)
Data or Database Dictionary Reports (DAN CT0108.005) Until superseded (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Data Processing Operating Procedures (DAN CT0108.006)	Revoked – Now covered by:
Current plus 2 previous generations (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)
Destruction (Scratch) Reports (DAN CT0108.007)	Revoked – Now covered by:
1 year or until superseded whichever is longer (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Destruction of Public Records (DAN GS 11005) Life of the agency (Non-Archival)
Disaster Preparedness and Recovery Plans (DAN CT0108.008)	Revoked – Now covered by:
Until superseded (Non-Archival)	State Government General Records Retention Schedule RISK MANAGEMENT AND DISASTER PREPAREDNESS/RESPONSE Emergency/Disaster Preparedness and Recovery Plans (DAN GS 14010) 3 years after obsolete or superseded (Non-Archival)
Finding Aids, Indexes and Tracking Systems (DAN CT0108.009)	Revoked – Now covered by:
Until indexed data is destroyed or superseded (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Records Control (DAN GS 11009) Until no longer needed for agency business (Non-Archival)
Help Desk Telephone Logs and Reports (DAN CT0108.010)	Revoked – Now covered by:
1 year (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Helpdesk Requests (DAN GS 14029) Until finalization of request (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Input Documents (DAN CT0108.011)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Records Documented as Part of More Formalized Records (DAN GS 50012) Until verification of successful conversion/keying/transcription (Non-Archival) AND
	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)
Network Circuit Inventories (DAN CT0108.012)	Revoked – Now covered by:
Until circuit is no longer in use (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Network – Design and Build (DAN GS 14031) Until no longer needed for agency business (Non-Archival)
Network Implementation Project Files (DAN CT0108.013)	Revoked – Now covered by:
Until superseded (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Network – Design and Build (DAN GS 14031) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Network or Circuit Installation and Service Files (DAN CT0108.014)	Revoked – Now covered by:
1 year after action (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Facility Systems and Equipment – Installation (DAN GS 21015) 6 years after disposal of systems/equipment (Non-Archival)
	AND State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008) 6 years after disposal of asset (Non-Archival)
	AND
	State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival)
Network Usage Files (DAN CT0108.015)	Revoked – Now covered by:
After 3 backup cycles (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Audit Trails and System Usage Monitoring (DAN GS 14020) 1 year after date of activity (Non-Archival)
Network Usage Reports (DAN CT0108.016)	Revoked – Now covered by:
1 year (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Audit Trails and System Usage Monitoring (DAN GS 14020) 1 year after date of activity (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Operating System and Hardware Conversion Plans (DAN CT0108.017) 1 year after successful conversion (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule
1 year after successful conversion (Non-Archivar)	AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008) 2 years after completion/expiration of plan (Non-Archival)
Print Files Not Used to Document a Transaction (DAN CT0108.018)	Revoked – Now covered by:
Until all print runs are completed, and output has been verified (Non-Archival)	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Records Documented as Part of More Formalized Records (DAN GS 50012) Until verification of successful conversion/keying/transcription (Non-Archival)
	AND
	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)
Program Listing and Source Code (DAN CT0108.019)	Revoked – Now covered by:
3 update cycles after code is modified or replaced; 1 year after discontinuance of system (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Applications/Systems – Technical Design (DAN GS 14001) Until application or version no is longer needed for agency business and all records within the application have been migrated/deleted/transferred in accordance with a current approved records retention schedule (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Site and Equipment Support Files (DAN CT0108.020)	Revoked – Now covered by:
6 years after disposition of equipment (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008) 6 years after disposal of asset (Non-Archival)
	AND State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Minor Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival)
Software Review Files (DAN CT0108.021)	Revoked – Now covered by:
Until software is no longer in use (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Bids and Proposals – Successful (DAN GS 06004) 6 years after completion of purchase or fulfillment of contract (Non-Archival)
	<u>AND</u>
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Bids and Proposals – Unsuccessful (DAN GS 06007) 3 years after bid award or cancellation date (Non-Archival)
	AND
	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) General Information – External (DAN GS 50004) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Summary Computer Usage Report (DAN CT0108.022) 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Audit Trails and System Usage Monitoring (DAN GS 14020) 1 year after date of activity (Non-Archival)
Summary of Extracted Data Files (DAN CT0108.023) Until data is distributed (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)
System and Database Backup Files (DAN CT0108.024) Until after 3 backup cycles (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Backups for Disaster Preparedness/Recovery (DAN GS 14011) Until no longer needed for agency business (Non-Archival)
System Documentation (DAN CT0108.025) Until data is migrated to a new system and hardware or software is discontinued (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Applications/Systems – Technical Design (DAN GS 14001) Until application or version is no longer needed for agency business and all records within the application have been migrated/deleted/transferred in accordance with a current approved records retention schedule (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
System Specifications (DAN CT0108.026)	Revoked – Now covered by:
2 years after completion of project and disposition or transfer of system data to new operating environment (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Applications/Systems – Technical Design (DAN GS 14001) Until application or version is no longer needed for agency business and all records within the application have been migrated/deleted/transferred in accordance with a current approved records retention schedule (Non-Archival)
System Users Access Files (DAN CT0108.027)	Revoked – Now covered by:
2 years after last access (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Authorization – Systems/Telecommunications Access (DAN GS 14012) 6 years after end of fiscal year in which user account/access was terminated (Non-Archival) AND State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Audit Trails and System Usage Monitoring (DAN GS 14020) 1 year after date of activity (Non-Archival)
Systems and Applications Development (DAN CT0108.028)	Revoked – Now covered by:
2 years after completion of project and disposition or transfer of system data to new operating environment (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Applications/Systems – Technical Design (DAN GS 14001) Until application or version is no longer needed for agency business and all records within the application have been migrated/deleted/transferred in accordance with a current approved records retention schedule (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Technical Program Documentation (DAN CT0108.029)	Revoked – Now covered by:
2 years after completion of project and disposition or transfer of data to new operating environment (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Applications/Systems – Technical Design (DAN GS 14001) Until application or version is no longer needed for agency business and all records within the application have been migrated/deleted/transferred in accordance with a current approved records retention schedule (Non-Archival)
Test Data Base Files (DAN CT0108.030)	Revoked – Now covered by:
Until acceptance of test results (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Training Course Information (DAN CT0108.031)	Revoked – Now covered by:
Until superseded or obsolete (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Arrangements (DAN GS 22001) Until no longer needed for agency business (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Development (DAN GS 22006) Until training no longer provided by agency (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – General (DAN GS 22007) 3 years after training provided (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Mandatory or Certification/Hours/Credit Provided (DAN GS 22008) 6 years after training provided (Non-Archival)
Valid Transaction Files (DAN CT0108.032)	Revoked – Now covered by:
Until after 3 backup cycles (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Work or Intermediate Files (DAN CT0108.033) Until completion of transaction (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015) Until no longer needed for agency business (Non-Archival)
Academic Year and Fall Quarter Report (Produced by the SBCTC) (DAN CT0108.034) 10 years (Archival – Permanent Retention)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
Ad Hoc Query Reports Accessing MIS Data Bases (DAN CT0108.035) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Automated/Scheduled Tasks and Work/Intermediate/Test Files (DAN GS 14015) Until no longer needed for agency business (Non-Archival)
Course Reports (MIS-2) – Final Reports for Each Quarter and Academic Year (DAN CT0108.036) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
Facilities, Land and Equipment Reports – Final Report for Each Quarter (DAN CT0108.037) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Capital Assets (DAN GS 16008) 6 years after superseded (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Federal Reports (DAN CT0108.038) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
Finance Reports (DAN CT0108.039) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
MIS Reporting Requirements (DAN CT0108.040) Until superseded plus 4 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)
OFM Student Reports – Final Reports for Each Quarter and Academic Year (DAN CT0108.041) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
Staff Reports – Final Reports for Each Quarter and Academic Year (DAN CT0108.042) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Student Enrollment Reports (MIS-1) – Final Reports for Each Quarter and Academic Year (DAN CT0108.043) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
Vocational and Student Follow-Up (MIS-4) – Final Reports for Each Quarter and Academic Year (DAN CT0108.044) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival)
CT0109: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – SAFE	TY and SECURITY FILES
Accident/Injury Reports – Employees (Non-Recordable Cases) (DAN CT0109.001) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Safety Records (DAN GS 03050) 5 years after end of calendar year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Accident/Injury Reports – Employees (Recordable Cases) (DAN CT0109.002) 6 years following filing of report, or resolution of claims/litigation whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims (DAN GS 03015) 7 years after claim settled (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims – Eye Injuries (DAN GS 03016) 10 years after claim settled (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Accident/Injury Reports – Students and Visitors (DAN CT0109.003)	Revoked – Now covered by:
6 years following filing of report, or resolution of claims/litigation whichever is longer (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – RISK MANAGEMENT AND DISASTER PREPAREDNESS/RESPONSE Accidents/Incidents – No Claim Filed (Age 18 and Over) (DAN GS 18008) 3 years after date of incident (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – RISK MANAGEMENT AND DISASTER PREPAREDNESS/RESPONSE
	Accidents/Incidents – No Claim Filed (Under Age 18) (DAN GS 18007) 3 years after individual reaches age 18 (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)
Building Key Records (DAN CT0109.004)	Revoked – Now covered by:
Key returned plus 2 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – SECURITY Authorization – Building/Facility Access (DAN GS 25001) 6 years after termination of access (Non-Archival)

 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Revoked – Now covered by:
State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Lost and Found Property (DAN GS 21012) 3 years after return/disposal of item (Non-Archival)
AND Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Impounded Property (DAN 20-02-69457) 6 years after return/disposition of property (Non-Archival)
Revoked – Now covered by:
State Government General Records Retention Schedule ASSET MANAGEMENT – SECURITY Security Incidents and Data/Privacy Breaches (DAN GS 25008) 6 years after matter resolved (Non-Archival)
Revoked – Now covered by:
State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Lost and Found Property (DAN GS 21012) 3 years after return/disposal of item (Non-Archival)
Revoked – Now covered by:
Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – SECURITY AND PARKING SERVICES Parking Permits (DAN 20-02-69466) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Electronic Mail (E-Mail) Messages Which Are Usually Public Records (DAN CT0110.001) Retention must correspond to like records in other formats (Archival – Appraisal Required)	Revoked — Now covered by: More specific records series based on the function/content of the record
Electronic Mail (E-Mail) Messages Usually Not Public Records (DAN CT0110.002) Until administrative need is satisfied (Non-Archival) CT0111: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – TELEGO	Revoked – Now covered by: More specific records series in the Records with Minimal Retention Value (Transitory Records) section in the State Government General Records Retention Schedule COMMUNICATIONS
Department of Information Services (DIS) Customer Service Agreement (DAN CT0111.001) Final payment on contract plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
SCAN Account Detail Report (DAN CT0111.002) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
SCAN System Authorization Requests (DAN CT0111.003) After request is approved or denied (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Authorization – Systems/Telecommunications Access (DAN GS 14012) 6 years after end of fiscal year in which user account/access was terminated (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Telecommunications Service and Order Requests (DAN CT0111.004) 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INFORMATION SERVICES Helpdesk Requests (DAN GS 14029) Until finalization of request (Non-Archival)
CT0112: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – REC	ORDS AND FORMS MANAGEMENT
Disposition Notices (DAN CT0112.001) Disposition plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Destruction of Public Records (DAN GS 11005) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Records Control (DAN GS 11009) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Transfer of Legal Custody (DAN GS 11001) Life of the agency (Non-Archival)
Microfilm Service Requests (DAN CT0112.002) 6 years after provision of service or termination of contract, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Records Management Policies and Procedures (DAN CT0112.003) Superseded plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)
Records Management Program Subject Files (DAN CT0112.004) Administrative purpose served plus 2 years (Non-Archival)	Revoked – Now covered by: More specific records series based on the function/content of the record
Records Retention Schedule and Records Manual Management Manual - Community and Technical College System (DAN CT0112.005) Superseded or last records disposed of, plus 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Retention and Disposition Authorization (DAN GS 11003) Until no longer needed for agency business (Non-Archival)
Return of Records from the State Records Center – Requests for (DAN CT0112.006) Completion of the transaction (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Records Control (DAN GS 11009) Until no longer needed for agency business (Non-Archival)
Transmittal of Records (DAN CT0112.007) Final disposition of records plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Records Control (DAN GS 11009) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Transfer of Legal Custody (DAN GS 11001) Life of the agency (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Forms History Files (DAN CT0112.008)	Revoked – Now covered by:
Life of form plus 2 years (Non-Archival)	INFORMATION MANAGEMENT – FORMS MANAGEMENT Forms – Master Set (DAN GS 12005) Until use of form ceases (Non-Archival) AND State Government General Records Retention Schedule INFORMATION MANAGEMENT – FORMS MANAGEMENT Forms – Development (DAN GS 12001) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule INFORMATION MANAGEMENT – FORMS MANAGEMENT Forms – Accountable (DAN GS 12004) 6 years after end of fiscal year in which form was created/printed (Non-Archival)
Form Order Requests (DAN CT0112.009)	Revoked – Now covered by:
Date ordered plus 6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Forms Inventory File (DAN CT0112.010)	Revoked – Now covered by:
Until superseded or obsolete (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – RECORDS MANAGEMENT Forms – Inventory Files (DAN GS 12003) Until superseded or obsolete (Non-Archival)
Forms Management Program Subject Files (DAN CT0112.011)	Revoked – Now covered by:
Administrative purpose served plus 2 years (Non-Archival)	More specific records series based on the function/content of the record

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)	
CT0113: DISTRICT/CAMPUS/STATE BOARD OFFICE MANAGEMENT – NO	N-RECORDS MATERIALS	
Materials Which Have No Administrative, Legal, Fiscal or Archival Requirement for Their Retention (DAN CT0113.001) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: More specific records series in the Records with Minimal Retention Value (Transitory Records) section in the State Government General Records Retention Schedule	
CT0201: PERSONNEL/PAYROLL – PERSONNEL		
Accommodations File (DAN CT0201.001)	Revoked – Now covered by:	
Termination of employment plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERSONNEL HISTORY Personnel – Health-Related Records (Routine) (DAN GS 03054) 6 years after date of separation from agency (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – OCCUPATIONAL HEALTH AND SAFETY Injury Claims (DAN GS 03015) 7 years after claim settled (Non-Archival)	
Affirmative Action Annual Reports (DAN CT0201.002)	Revoked – Now covered by:	
Close of calendar plus 6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – REPORTING Reporting/Filing (Mandatory) – Employment Related (DAN GS 03056) 4 years after submitted to regulatory agency (Non-Archival)	

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Affirmative Action Complaints/Suits (DAN CT0201.003)	Revoked – Now covered by:
Resolution of complaint plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Upheld (DAN GS 03003) 6 years after final determination of case (Non-Archival) AND State Government General Records Retention Schedule
	HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Exonerated (DAN GS 03006) Until exoneration (Non-Archival)
Affirmative Action Job Announcement Mailing List (DAN CT0201.004)	Revoked – Now covered by:
Until superseded (Non-Archival)	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Contact Information (DAN GS 50007) Until no longer needed for agency business (Non-Archival)
Affirmative Action Master Position File (DAN CT0201.005)	Revoked – Now covered by:
3 years after filling position or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Affirmative Action Plans, Policies and Procedures – College/SBCTC (DAN CT0201.006) Until superseded plus 6 years (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Agency Core Mission (DAN GS 10002) 6 years after superseded (Archival – Appraisal Required) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)
Affirmative Action Subject Files (DAN CT0201.007) Administrative purpose served plus 2 years (Non-Archival)	Revoked – Now covered by: More specific records series based on the function/content of the record
Appeals Files – Washington Department of Personnel (DAN CT0201.008) Final determination plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Upheld (DAN GS 03003) 6 years after final determination of case (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Exonerated (DAN GS 03006) Until exoneration (Non-Archival)
Applicant Flow Data File (DAN CT0201.009)	Revoked – Now covered by:
3 years after filling position or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Application Files – Classified Staff – Not Hired (DAN CT0201.010) Position filled plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)
Application Files – Faculty and Exempt – Not Hired (DAN CT0201.011) Position filled plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Employee Files – Faculty (DAN CT0201.012)	Revoked – Now covered by:
Termination of employee plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERSONNEL HISTORY Personnel – Employment History Files (DAN GS 03042) 6 years after date of separation from agency (Non-Archival)
	AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Benefits Enrollment and Participation (DAN GS 03048) 6 years after date of separation from agency or 6 years after withdrawal from participation, whichever is sooner (Non-Archival)
	AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – STAFF DEVELOPMENT Training History Files – Employee (DAN GS 22003) 6 years after separation from agency (Non-Archival) AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Retirement Verification (DAN GS 03032) 60 years after date of separation from agency (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Employee Files – Staff – Includes Temporary Employees (DAN CT0201.013) Termination of employee plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERSONNEL HISTORY Personnel – Employment History Files (DAN GS 03042) 6 years after date of separation from agency (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Benefits Enrollment and Participation (DAN GS 03048) 6 years after date of separation from agency or 6 years after withdrawal from participation, whichever is sooner (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – STAFF DEVELOPMENT Training History Files – Employee (DAN GS 22003) 6 years after separation from agency (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Retirement Verification (DAN GS 03032) 60 years after date of separation from agency (Non-Archival)
Employee Rules and Regulations (DAN CT0201.014) Until superseded plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Employment Inquiries (DAN CT0201.015) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Applications/Resumes – Unsolicited (DAN GS 03022) 2 years after received (Non-Archival)
Employment Program Records – Special Programs (i.e. CETA, WIN, etc.) (DAN CT0201.016) 6 years following termination of contract or satisfaction of retention period stated in contract, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Received by Agency (DAN GS 23004) 6 years after end of funding period/grant cycle and completion of all grant requirements for that cycle (such as federal retention requirements, submission of financial status report, etc.) (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Employment Records – Tutors (DAN CT0201.017)	Revoked – Now covered by:
Termination of employment plus 6 years or as required by provisions of the program, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERSONNEL HISTORY Personnel – Employment History Files (DAN GS 03042) 6 years after date of separation from agency (Non-Archival)
	AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Benefits Enrollment and Participation (DAN GS 03048) 6 years after date of separation from agency or 6 years after withdrawal from participation, whichever is sooner (Non-Archival)
	<u>AND</u>
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – STAFF DEVELOPMENT Training History Files – Employee (DAN GS 22003) 6 years after separation from agency (Non-Archival)
	AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Retirement Verification (DAN GS 03032) 60 years after date of separation from agency (Non-Archival)
Employment Register File – Classified (DAN CT0201.018)	Revoked – Now covered by:
Date register expires plus 2 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Evaluations – Non-Faculty Employees (DAN CT0201.019)	Revoked – Now covered by:
Completion of evaluation plus 3 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERFORMANCE MANAGEMENT Performance Evaluations – Employee (DAN GS 03002) 3 years after completion of next evaluation (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERFORMANCE MANAGEMENT Performance Evaluations – Supervisor Preparation (DAN GS 03024) Until completion of evaluation and resolution of any ongoing performance issues (Non-Archival)
Evaluations – Faculty (DAN CT0201.020)	Revoked – Now covered by:
Completion of evaluation plus 3 years, according to terms of a negotiated collective bargaining agreement, or according to institutional policy, whoever is longest (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERFORMANCE MANAGEMENT Performance Evaluations – Employee (DAN GS 03002) 3 years after completion of next evaluation (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Student Evaluation of Instruction (SEOI) (DAN 20-02-69482) 5 years after end of academic year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Grievance Files (Does Not Include Affirmative Action Complaints (DAN CT0201.021) Resolution of case plus 6 years, as required by institutional policy, or as required by terms of a negotiated agreement, whichever is longest (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Upheld (DAN GS 03003) 6 years after final determination of case (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Exonerated (DAN GS 03006) Until exoneration (Non-Archival)
Holiday Schedule – Classified/Administrative (DAN CT0201.022) Close of calendar year (Non-Archival)	Revoked – Now covered by: AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)
Job Announcement Record (DAN CT0201.023) Position filled plus 2 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)
Job Element Examination (DAN CT0201.024) 1 year after being superseded (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Personnel Requests (DAN CT0201.025) 3 years following the end of the fiscal year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)
Position Descriptions – Classified (DAN CT0201.026) Until superseded (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – POSITION DEVELOPMENT AND STAFF STRUCTURE Position History (DAN GS 03010) Until no longer needed for agency business (Non-Archival)
Position Descriptions – Faculty and Administrative Exempt (DAN CT0201.027) Until superseded (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival) AND State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – POSITION DEVELOPMENT AND STAFF STRUCTURE Position History (DAN GS 03010) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Reduction-in-Force Files (DAN CT0201.028)	Revoked – Now covered by:
Conclusion of any action pending plus 6 years or as required by terms of a collective bargaining agreement, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – POSITION DEVELOPMENT AND STAFF STRUCTURE Reduction In Force Files – Agency (DAN GS 03019) 6 years after conclusion of any pending action (Non-Archival)
Reduction-in-Force Plans (DAN CT0201.029)	Revoked – Now covered by:
Until superseded plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – POSITION DEVELOPMENT AND STAFF STRUCTURE Reduction In Force Files – Agency (DAN GS 03019) 6 years after conclusion of any pending action (Non-Archival)
Search Committee Files – Administrative Exempt (DAN CT0201.030)	Revoked – Now covered by:
3 years after filling position or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)
Search Committee Files – Classified (DAN CT0201.031)	Revoked – Now covered by:
3 years after filling position or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)
Search Committee Files – Faculty (DAN CT0201.032)	Revoked – Now covered by:
3 years after filling position or resolution of claims, whichever is longer (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – RECRUITMENT/HIRING Recruitment – Employee (DAN GS 03012) 3 years after completion of recruitment/hiring process (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Sick Leave – Payment of Sick Leave Not Used (DAN CT0201.033) Termination of employment plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Files – Employee Pay History (DAN GS 03031) 6 years after date of separation from agency (Non-Archival)
Training History Files (DAN CT0201.034) Termination of employment plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – STAFF DEVELOPMENT Training History Files – Employee (DAN GS 22003) 6 years after separation from agency (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Training/Professional Development Activities – Faculty (DAN CT0201.035) As needed by administration to determine salary requirements or required by terms of a collective bargaining agreement, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – STAFF DEVELOPMENT Training History Files – Employee (DAN GS 22003) 6 years after separation from agency (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Training – Course Information Records (DAN CT0201.036)	Revoked – Now covered by:
Until superseded (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – General (DAN GS 22007) 3 years after training provided (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Arrangements (DAN GS 22001) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Development (DAN GS 22006) Until training no longer provided by agency (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Mandatory or Certification/Hours/Credit Provided (DAN GS 22008)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Training – Course Registration Processing Records (DAN CT0201.037)	Revoked – Now covered by:
Course completed plus 3 years (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – General (DAN GS 22007) 3 years after training provided (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Mandatory or Certification/Hours/Credit Provided (DAN GS 22008) 6 years after training provided (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – TRAINING OTHERS Training – Arrangements (DAN GS 22001) Until no longer needed for agency business (Non-Archival)
Unemployment Claims Records (DAN CT0201.038)	Revoked – Now covered by:
Resolution of claim plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – BENEFITS Unemployment Insurance Claims (DAN GS 03049) 6 years after final resolution of claim (Non-Archival)
CT0202: PERSONNEL/PAYROLL – PAYROLL	
Attendance Files (DAN CT0202.001)	Revoked – Now covered by:
Administrative purpose served plus 6 years (Non-Archival)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – ATTENDANCE AND LEAVE Attendance and Leave Records (DAN GS 03030) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Employee Payroll Files (DAN CT0202.002) Termination of employment plus 6 years (Non-Archival)	Revoked — Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT — PAYROLL Payroll Files — Employee Pay History (DAN GS 03031) 6 years after date of separation from agency (Non-Archival)
Employee Retirement Records (DAN CT0202.003) Termination of employment plus 50 years (Non-Archival)	Revoked — Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT — BENEFITS Retirement Verification (DAN GS 03032) 60 years after date of separation from agency (Non-Archival)
Federal Time Keeping/Time and Effort (DAN CT0202.004) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Received by Agency (DAN GS 23004) 6 years after end of funding period/grant cycle and completion of all grant requirements for that cycle (such as federal retention requirements, submission of financial status report, etc.) (Non-Archival)
Internal Revenue Reports (DAN CT0202.005) 10 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Processing, Distribution and Reporting (DAN GS 03033) 6 years after end of fiscal year (Non-Archival)
Payroll Audit Report (PS 1315) and Index (PS1316) (DAN CT0202.006) Pay date plus 3 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Processing, Distribution and Reporting (DAN GS 03033) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Payroll History Report (PS1705A) and Index (PS1705B) (DAN CT0202.007) 18 months on-line, then microfilm and retain for 50 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Register (DAN GS 01060) 60 years after date certified (Non-Archival)
Payroll Input Register (PS1135) (DAN CT0202.008) Pay date plus 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Processing, Distribution and Reporting (DAN GS 03033) 6 years after end of fiscal year (Non-Archival)
Payroll Reports (DAN CT0202.009) Pay date plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Processing, Distribution and Reporting (DAN GS 03033) 6 years after end of fiscal year (Non-Archival)
Payroll Transaction List (PS1120) (DAN CT0202.010) Pay date plus 1 year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PAYROLL Payroll Processing, Distribution and Reporting (DAN GS 03033) 6 years after end of fiscal year (Non-Archival)
Payroll Transaction Reports (DAN CT0202.011) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Records Documented as Part of More Formalized Records (DAN GS 50012) Until verification of successful conversion/keying/transcription (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Work Study Earnings Report (DAN CT0202.012) 7 years (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID Student Aid Disbursement – College-Administered Gift Aid and Work Study (DAN 20-02-69476) 6 years after conditions of award satisfied (Non-Archival)
CT0301: INSTRUCTION/CURRICULUM – INSTRUCTION and CURRICULUM RECORDS	
Accreditation Documentation – Programs (DAN CT0301.001)	<u>Revoked</u> – Now covered by:
6 years following close of accreditation process, according to institutional policies on length of time students have to complete a course or program, or until superseded by new accreditation, whichever is longest (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ACCREDITATION Accreditation (Outcomes) (DAN 20-02-69421) 6 years after end of accreditation or until superseded by new accreditation (Archival – Permanent Retention)
	AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ACCREDITATION Accreditation (Applications/Maintenance) (DAN 20-02-69422) 6 years after end of accreditation or until superseded by new accreditation (Non-Archival)
Agreements for Programs or Curriculum (DAN CT0301.002)	Revoked – Now covered by:
6 years following termination of agreement, resolution of litigation, or according to institutional policy, whichever is longest (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Articulation Files – Course (DAN CT0301.003)	Revoked – Now covered by:
Academic year in which transfer status is determined plus 5 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Articulation Files – Program (DAN CT0301.004)	Revoked – Now covered by:
6 years following termination of agreement, resolution of litigation, or according to institutional policy, whichever is longest (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Curriculum Committee Reports (DAN CT0301.005)	Revoked – Now covered by:
Academic year in which changes were made plus 5 years (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum/Courses (DAN 20-02-69439) 6 years after superseded (Non-Archival)
Course History Files (DAN CT0301.006)	Revoked – Now covered by:
End of quarter in which course is offered plus 2 years (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) 6 years after end of calendar year (Non-Archival)
	<u>AND</u>
	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum/Courses (DAN 20-02-69439) 6 years after superseded (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Course Master Inventory (DAN CT0301.007) Until updated (Archival – Permanent Retention)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
Curriculum/Course Proposals – Approved (DAN CT0301.008) Life of course/program plus 5 years (Archival – Appraisal Required)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) 6 years after end of calendar year (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum/Courses (DAN 20-02-69439) 6 years after superseded (Non-Archival)
Curriculum/Course Proposals – Not Approved (DAN CT0301.009) Proposal denied plus 1 year or until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) 6 years after end of calendar year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Evaluation Files – Course/Program (DAN CT0301.010)	Revoked – Now covered by:
Life of course/program plus 5 years or until administrative need is satisfied, whichever is longer (Archival – Appraisal Required)	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – PERFORMANCE MANAGEMENT Performance Evaluations – Employee (DAN GS 03002) 3 years after completion of next evaluation (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Student Evaluation of Instruction (SEOI) (DAN 20-02-69482) 5 years after end of academic year (Non-Archival)
Instructional Calendars – Faculty (DAN CT0301.011)	Revoked – Now covered by:
End of the quarter plus 1 year (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CLASS SCHEDULING Scheduling Data (DAN 20-02-69474) 3 years after end of academic year (Non-Archival)
Instructor Office Hours (DAN CT0301.012)	Revoked – Now covered by:
6 years following termination of a contract or as required by terms of a collective bargaining agreement, whichever is longer (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Patient Case Files (DAN CT0301.013)	Revoked – Now covered by:
7 years following date of last patient visit, written confirmation received from a patient's health care professional that forwarded records have been received, or patient reached 21 years of age, whichever is longest (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – HEALTH SERVICES Client History – Physical and/or Mental Health Services (DAN 20-02-69435) 8 years after date of last visit and 3 years after client reaches age 18 (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Program Files – Special Programs (DAN CT0301.014) Program discontinued plus 2 years (Archival – Appraisal Required)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) 6 years after end of calendar year (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum/Courses (DAN 20-02-69439) 6 years after superseded (Non-Archival)
Seminars, Short Courses, Conferences, Conventions Sponsored by the Institution (DAN CT0301.015) Close of academic year in which the event occurred plus 3 years (Archival – Appraisal Required)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum and Course Proposals (Approved/Denied) (DAN 20-02-69440) 6 years after end of calendar year (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – CURRICULUM DEVELOPMENT Curriculum/Courses (DAN 20-02-69439) 6 years after superseded (Non-Archival)
Textbook Orders (DAN CT0301.016) 6 years after disposition of parcel (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Acceptance Letters – Special Instructional Programs (DAN CT0401.001)	Revoked – Now covered by:
1 year, until administrative need is satisfied, or according to institution/specific program policy, whichever is longest (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Enrolled (DAN 20-02-69423) 6 years after graduation/date of last attendance (Non-Archival) AND
	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424) 2 years after beginning of academic quarter for which applied/last submission, whichever is later (Non-Archival)
ADA Accommodations (DAN CT0401.002)	Revoked – Now covered by:
Disposition of request plus 6 years (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – DISABILITY SERVICES Disability Services – Accommodations (DAN 20-02-69441) 6 years after graduation/date of last attendance (Non-Archival)
Admission or Readmission (Reentry) Applications (DAN CT0401.003)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Enrolled (DAN 20-02-69423) 6 years after graduation/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424) 2 years after beginning of academic quarter for which applied/last submission, whichever is later (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Advisor's Files (DAN CT0401.004) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ADVISING Academic and Career Advising – Current Students (DAN 20-02-69417) 6 years after graduation/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ADVISING Veteran Student Files (DAN 20-02-69488) 6 years after graduation/date of last attendance, (Non-Archival)
Athletic Eligibility File (DAN CT0401.005) According to Northwest Athletic Association or institutional policy, whichever is longer (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ATHLETICS Conference Eligibility – Individual Student Athletes (DAN 20-02-69436) 10 years after end of eligibility (Non-Archival)
Attendance Books – Instructors (DAN CT0401.006) Length of time a student has to appeal attendance plus 1 quarter (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Coursework Grades/Scores/Comments (DAN 20-02-69438) 2 years after end of academic quarter (Non-Archival)
Attendance Change Forms/Appeals and Grievance Files (DAN CT0401.007) Last quarter attended plus 5 years, or according to institutional policy, whichever is longer (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Academic Appeals/Grievances (DAN 20-02-69418) 6 years after graduation/date of last attendance (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Attendance Sheets/Verifications (DAN CT0401.008)	Revoked – Now covered by:
End of quarter plus 1 year, or until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Enrollment Reports (DAN 20-02-69445) 2 years after end of academic quarter (Non-Archival)
Class Schedules and Flyers Announcing Workshops, Short-Courses, Mini-Sessions, Seminars, Conferences, Etc. (DAN CT0401.009) Until administrative need is satisfied (Non-Archival)	Revoked — Now covered by: Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING — CURRICULUM DEVELOPMENT Curriculum/Courses (DAN 20-02-69439) 6 years after superseded (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING — CLASS SCHEDULING Scheduling Data (DAN 20-02-69474) 3 years after end of academic year (Non-Archival)
Commencement Programs (DAN CT0401.010)	Revoked – Now covered by:
Until administrative need is satisfied (Archival – Permanent Retention)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
Events and Activities Flyers/Announcements (DAN CT0401.011)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – COMMUNITY AND EXTERNAL RELATIONS Celebrations/Ceremonies/Events – Routine (DAN GS 05008) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Complaint File – Students (DAN CT0401.012)	Revoked – Now covered by:
1 year following final disposition of complaint or according to institutional policy, whichever is longer (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Academic Appeals/Grievances (DAN 20-02-69418) 6 years after graduation/date of last attendance (Non-Archival) AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Upheld (DAN GS 03003) 6 years after final determination of case (Non-Archival)
	AND
	State Government General Records Retention Schedule HUMAN RESOURCE MANAGEMENT – MISCONDUCT/DISCIPLINE/GRIEVANCES Complaints and Grievances – Exonerated (DAN GS 03006) Until exoneration (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – COMMUNITY AND EXTERNAL RELATIONS Client/Customer Feedback and Complaints (DAN GS 09016) 3 years after feedback received/resolution of complaint (Non-Archival)
Cooperative Work Experience Request File (DAN CT0401.013)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) Secondary (Duplicate) Copies (DAN GS 50005) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Course Catalogs (DAN CT0401.014)	Revoked – Now covered by:
Permanent (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – PUBLISHING State Publications (DAN GS 15008) Upon publication (Archival – Permanent Retention)
Course Repeat Record (DAN CT0401.015)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Class Registration (DAN 20-02-69434) 6 years after end of academic year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Course Waiver, and/or Advanced Standing, and Graduation Petitions (DAN CT0401.016) Last quarter attended plus 1 year (Non-Archival)	Revoked — Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION — GRADUATION Petitions for Exception (DAN 20-02-69467) 6 years after degree is awarded/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION — GRADUATION Verification of Graduation Requirements (DAN 20-02-69487) 6 years after degree is awarded/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING — ASSESSMENT/EVALUATION Examination Scores — Proficiency/Placement or Credit by Exam (DAN 20-02-69446) 6 years after graduation/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING — ASSESSMENT/EVALUATION EXAMD Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING — ASSESSMENT/EVALUATION Examinations and Answer Sheets — Proficiency/Placement or Credit by Exam (DAN 20-02-69447) 1 year after end of academic year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Disciplinary/Academic Actions – Students (DAN CT0401.017)	Revoked – Now covered by:
Last quarter attended plus 1 year or according to institutional policy, whichever is longer (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – MISCONDUCT Student Disciplinary Investigations – Sanctions Imposed (DAN 20-02-69481) 6 years after completion of disciplinary action and expiration of appeal period, if any (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – MISCONDUCT Student Disciplinary Investigations – Exonerated (DAN 20-02-69480) Until completion of exoneration (Non-Archival)
Enrollment Verifications (DAN CT0401.018)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – TRANSCRIPTS Transcript Requests (DAN 20-02-69485) 1 year after date submitted (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Financial Aid Awards (DAN CT0401.019)	Revoked – Now covered by:
6 years after funds are dispersed, acceptance of audit report, resolution of litigation, or satisfaction of retention period stated by grantor, whichever is longest (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID Financial Aid Reports – Internal (DAN 20-02-69449) 6 years after end of award year (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID Student Aid Disbursement – College-Administered Gift Aid and Work Study (DAN 20-02-69476) 6 years after conditions of award satisfied (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID Student Aid Disbursement – Grants, Scholarships, Gift Aid, and Loans Administered by Other Agencies/Entities (DAN 20-02-69477) 6 years after student graduates or is no longer enrolled (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID Student Aid Disbursement – Loans Administered by the College (DAN 20-02-69478)
	6 years after loan repayment, reconciliation, or assignment to the Board of Education (Non-Archival)
Foreign Student Forms (DAN CT0401.020)	Revoked – Now covered by:
According to institutional policy or immigration guidelines, whichever is longer (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ADVISING Immigration/Visa Advising – Foreign Students (DAN 20-02-69456) 6 years after graduation/date of last attendance (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Grade Book – Instructors (DAN CT0401.021)	Revoked – Now covered by:
Length of time a student has to appeal a grade plus 1 quarter (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Coursework Grades/Scores/Comments (DAN 20-02-69438) 2 years after end of academic quarter (Non-Archival)
Grade Change Forms/Appeals and Grievance Files (DAN CT0401.022)	Revoked – Now covered by:
5 years following last quarter attended or according to institutional policy, whichever is longer (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Academic Appeals/Grievances (DAN 20-02-69418) 6 years after graduation/date of last attendance (Non-Archival)
Grade Sheets/Verifications (DAN CT0401.023)	Revoked – Now covered by:
End of quarter plus 1 year or until administrative need is satisfied, whichever is longer (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Coursework Grades/Scores/Comments (DAN 20-02-69438) 2 years after end of academic quarter (Non-Archival)
Graduation Applications – Degrees, Certificates (DAN CT0401.024)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – GRADUATION Verification of Graduation Requirements (DAN 20-02-69487) 6 years after degree is awarded/date of last attendance (Non-Archival)
Graduation Authorizations (DAN CT0401.025)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – GRADUATION Verification of Graduation Requirements (DAN 20-02-69487) 6 years after degree is awarded/date of last attendance (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
High School Release (DAN CT0401.026)	Revoked – Now covered by:
1 year (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Enrolled (DAN 20-02-69423) 6 years after graduation/date of last attendance (Non-Archival) AND
	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424) 2 years after beginning of academic quarter for which applied/last submission, whichever is later (Non-Archival)
Honor Roll Students (DAN CT0401.027)	Revoked – Now covered by:
Until superseded (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Grade Confirmation and Class/Rank Reports (DAN 20-02-69451) 2 years after end of academic quarter (Non-Archival)
Job Placement Forms – Part Time, Full-Time (DAN CT0401.028)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	State Government General Records Retention Schedule RECORDS WITH MINIMAL RETENTION VALUE (TRANSITORY RECORDS) General Information – External (DAN GS 50004) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Letters of Recommendation (DAN CT0401.029)	Revoked – Now covered by:
Last quarter attended plus 1 year, until administrative need is satisfied, or according to institutional/program policy, whichever is longest (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Enrolled (DAN 20-02-69423) 6 years after graduation/date of last attendance (Non-Archival)
	<u>AND</u>
	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424) 2 years after beginning of academic quarter for which applied/last submission, whichever is later (Non-Archival)
Letters of Reference (DAN CT0401.030)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Reference Letters for Students (DAN 20-02-69470) 2 years after date of reference (Non-Archival)
Major/Program Change Authorizations (DAN CT0401.031)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Major Applications – Approved (DAN 20-02-69461) 6 years after end of academic year (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Major Applications – Denied or Incomplete (DAN 20-02-69462) 1 year after quarter of denial/date of last submission (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Name Change Authorizations (DAN CT0401.032) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – TRANSCRIPTS Transcripts (Permanent Student Records) (DAN 20-02-69486) Retain for life of agency, then transfer to Student Achievement Council for permanent retention (Non-Archival)
Nondisclosure of Directory Information (DAN CT0401.033) Date submitted plus 1 year or according to institutional policy, whichever is longer (Non-Archival)	Revoked — Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION — ENROLLMENT AND REGISTRATION Student Requests for Nondisclosure of Directory Information (DAN 20-02-69484) Until the education records of the student are no longer retained, or until request is terminated by student (Non-Archival)
Parking Citations File (DAN CT0401.034) 6 years (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – SECURITY AND PARKING SERVICES Parking and Traffic Fines (DAN 20-02-69465) 6 years after matter resolved (Non-Archival)
Registration Transaction Log (DAN CT0401.035) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Enrollment Reports (DAN 20-02-69445) 2 years after end of academic quarter (Non-Archival)
Registration Transactions Via Telephone or Web Sites (Student and Courses) (DAN CT0401.036) Close of quarter in which registration occurred plus 6 years (Non-Archival)	Revoked — Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION — ENROLLMENT AND REGISTRATION Class Registration (DAN 20-02-69434) 6 years after end of academic year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Registration Transactions Forms – Not Recorded Via Telephone or Web Sites (DAN CT0401.037) Receipt of letter from SBCTC re: satisfactory enrollment review, or 6 years from receipt of letter if audit exceptions are noted (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ENROLLMENT AND REGISTRATION Class Registration (DAN 20-02-69434) 6 years after end of academic year (Non-Archival)
Residency Classification Forms (DAN CT0401.038) Close of quarter in which registration occurred plus 6 years (Non-Archival)	Revoked — Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION — ENROLLMENT AND REGISTRATION Residency Reclassification (DAN 20-02-69473) 6 years after graduation/date of last attendance (Non-Archival)
Running Start (DAN CT0401.039) 6 years following termination of agreement, resolution of litigation, or according to institutional policy, whichever is longest (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Scholarships – Awarded (DAN CT0401.040) Termination of program plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT - PLANNING Establishment/Development History of Agency/Programs (DAN GS 10013) 6 years after end of calendar year (Archival – Appraisal Required)
Scholarships – Not Awarded (DAN CT0401.041) Completion of application process plus 1 year (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID Student Aid Eligibility Determination/Tracking (DAN 20-02-69479) 6 years after student graduates or is no longer enrolled (Non-Archival)

Student Government, Clubs and Organizations Files (DAN CT0401.042)	Revoked – Now covered by:
3 years (Archival – Appraisal Required)	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE
	SUPPORT (D. II. C. III. D. II. D. II. (D. II. C. III.)
	Governing/Executive/Policy-Setting Body Records (DAN GS 10004) 6 years after end of calendar year (Archival – Permanent Retention)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT
	Advisory Body Records (DAN GS 10015)
	6 years after end of calendar year (Archival – Appraisal Required)
	AND
	AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT
	Meetings – Staff and Internal Committees (DAN GS 09009)
	2 years after end of calendar year and until no longer needed for agency business (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT
	Meeting Arrangements (DAN GS 09024)
	Until no longer needed for agency business (Non-Archival)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT
	Meeting Materials – Ballots (DAN GS 09025)
	Until no longer needed for agency business (Non-Archival)
	<u>AND</u>
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – MEETINGS AND BOARD/COMMITTEE SUPPORT
	Meeting Materials – Members' Copies/Notes (DAN GS 09026)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
	Until no longer needed for agency business (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule DEVELOPMENT AND OUTREACH – FUNDRAISING Fundraising Efforts (DAN 20-02-69450) 6 years after end of fiscal year (Non-Archival)
	AND
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Test Information (DAN CT0401.043)	Revoked – Now covered by:
Last quarter attended plus 1 year (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ADVISING Academic and Career Advising – Current Students (DAN 20-02-69417) 6 years after graduation/date of last attendance (Non-Archival)
Test Scores – Enrolled Students (DAN CT0401.044)	Revoked – Now covered by:
Last quarter attended plus 1 year (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Examination Scores – Proficiency/Placement or Credit by Exam (DAN 20-02-69446) 6 years after graduation/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule TEACHING AND LEARNING – ASSESSMENT/EVALUATION Examinations and Answer Sheets – Proficiency/Placement or Credit by Exam (DAN 20-02-69447) 1 year after end of academic year (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Transcript – Permanent Student Academic Record (DAN CT0401.045) Permanent (Non-Archival)	Revoked – Now covered by: Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – TRANSCRIPTS Transcripts (Permanent Student Records) (DAN 20-02-69486) Retain for life of agency, then transfer to Student Achievement Council for permanent retention (Non-Archival)
Transcript Evaluations (Transfer Credit) (DAN CT0401.046)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Enrolled (DAN 20-02-69423) 6 years after graduation/date of last attendance (Non-Archival) AND Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Not Accepted, Not Enrolled, or Application Incomplete (DAN 20-02-69424) 2 years after beginning of academic quarter for which applied/last submission, whichever is later (Non-Archival)
Transcript Requests Made by Students (DAN CT0401.047)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – TRANSCRIPTS Transcript Requests (DAN 20-02-69485) 1 year after date submitted (Non-Archival)
Transcripts Received – Enrolled Students (DAN CT0401.048)	Revoked – Now covered by:
Until administrative need is satisfied (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT ADMINISTRATION – ADMISSIONS Admissions Applications – Enrolled (DAN 20-02-69423) 6 years after graduation/date of last attendance (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Tuition and Fee Charges (DAN CT0401.049)	Revoked – Now covered by:
End of quarter in which enrollment occurs plus 6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
	AND
	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – FINANCIAL AID
	Student Aid Disbursement – College-Administered Gift Aid and Work Study (DAN 20-02-69476)
	6 years after conditions of award satisfied (Non-Archival)
Veterans Administration Records (DAN CT0401.050)	Revoked – Now covered by:
According to Veterans Administration guidelines or institutional policy, whichever is longer (Non-Archival)	Community and Technical Colleges Sector Records Retention Schedule STUDENT AND CAMPUS SERVICES – ADVISING Veteran Student Files (DAN 20-02-69488) 6 years after graduation/date of last attendance (Non-Archival)
CT0501: LIBRARIES, MEDIA AND RESOURCE LEARNING CENTERS	
Acquisition Records – Annual (DAN CT0501.001)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Collection Control (DAN GS 15023) Until no longer needed for agency business (Non-Archival)
Bibliographic Records (DAN CT0501.002)	Revoked – Now covered by:
Item removed from collection plus 1 year (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Catalog (DAN GS 15021) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Borrower/Patron Information (DAN CT0501.003)	<u>Revoked</u> – Now covered by:
Until name removed from circulation system (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Circulation (DAN GS 15022) Until no longer needed for agency business (Non-Archival)
Circulation Records (DAN CT0501.004)	Revoked – Now covered by:
Until return of borrowed item (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Circulation (DAN GS 15022) Until no longer needed for agency business (Non-Archival)
Obligations of Patrons – Outstanding (DAN CT0501.005)	Revoked – Now covered by:
Item cleared plus 6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Disputes and Collections (DAN GS 01003) 6 years after matter resolved (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Statistical Records – Circulation, Library Utilization, Film Usage, Etc. (DAN CT0501.006) End of fiscal year plus 2 years or until administrative need is satisfied, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting to External Agencies (Mandatory) (DAN GS 19004) 6 years after submitted (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Studies (Minor/Routine) (DAN GS 09006) 2 years after conclusion of study (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – REPORTING AND STUDIES Reporting Internally – Routine Program/Project/Work Unit Reports/Statistics (DAN GS 09029) 2 years after end of fiscal year (Non-Archival)
Film Requests – Forms and Booking Information (DAN CT0501.007) End of fiscal year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Circulation (DAN GS 15022) Until no longer needed for agency business (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Interlibrary Loan Requests (Excludes Requests for Copies of Periodical Articles Published Within Last Five Years) (DAN CT0501.008) End of fiscal year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Collection Control (DAN GS 15023) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Interlibrary Loan Request for Photocopies of Periodical Articles Published Within Five Years Prior to Date of Request) (DAN CT0501.009) End of fiscal year (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule INFORMATION MANAGEMENT – LIBRARY SERVICES Collection Control (DAN GS 15023) Until no longer needed for agency business (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
On-Line Information Service – Usage Record Log (DAN CT0501.010) Until administrative need is satisfied (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
CT0601: FISCAL and ACCOUNTING OPERATIONS – FINANCE – GENERAL	,

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Accounts Payable – Distribution of (DAN CT0601.001)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Affidavit of Forged Endorsement (DAN CT0601.002)	<u>Revoked</u> – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Disputes and Collections (DAN GS 01003) 6 years after matter resolved (Non-Archival)
Banking Records (DAN CT0601.003)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Banking – Accounts and Transactions (DAN GS 01013) 6 years after end of fiscal year (Non-Archival)
	AND
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Banking – Deposited Items (DAN GS 01068) 14 days after date of deposit (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Bid Documents (DAN CT0601.004)	Revoked – Now covered by:
6 years following close of bid or resolution of litigation, whichever is longer (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Bids and Proposals – Successful (DAN GS 06004) 6 years after completion of purchase or fulfillment of contract (Non-Archival)
	AND
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Bids and Proposals – Unsuccessful (DAN GS 06007) 3 years after bid award or cancellation date (Non-Archival)
Cash Receipts Journal Summary (DAN CT0601.005)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Check Register – When Not Used as a Summary (DAN CT0601.006)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Check Register – When Used as a Summary (DAN CT0601.007)	Revoked – Now covered by:
10 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Claims Warrant Register (DAN CT0601.008)	Revoked – Now covered by:
10 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Disputes and Collections (DAN GS 01003) 6 years after matter resolved (Non-Archival)
Contracts for Purchases, Purchased Services, Leases or Rentals (DAN CT0601.009) 6 years after termination of contract, resolution of litigation, or satisfaction of retention period stated in contract, whichever is longest (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Encumbrance and Liquidation Records (DAN CT0601.010)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Escrow Agreements (DAN CT0601.011)	Revoked – Now covered by:
6 years after termination of contract, resolution of litigation, or satisfaction of retention period stated in contract, whichever is longest (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Fiscal Office Administration Files (DAN CT0601.012)	Revoked – Now covered by:
2 years (Non-Archival)	More specific records series based on the function/content of the record

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Fiscal Policies and Procedures (DAN CT0601.013) 6 years after superseded (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – POLICIES AND PROCEDURES Policies and Procedures – Administrative Functions (DAN GS 09028) 6 years after superseded (Non-Archival)
General Ledger (DAN CT0601.014) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Indebtedness of State of Washington to a Deceased Employee – Claim of (DAN CT0601.015) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Disputes and Collections (DAN GS 01003) 6 years after matter resolved (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – LEGAL AFFAIRS Litigation Case Files – Routine (DAN GS 18004) 6 years after resolution of case (including appeals) (Non-Archival)
Journal Vouchers (DAN CT0601.016) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Personal Services Contracts (DAN CT0601.017)	Revoked – Now covered by:
6 years following termination of contract, resolution of litigation, or satisfaction of retention period stated in contract, whichever is longest (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
Property Disposal Request (DAN CT0601.018)	Revoked – Now covered by:
Disposal date plus 6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Assets (Other than Real Property) (DAN GS 21001) 6 years after disposal of asset (Non-Archival)
	<u>AND</u>
	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)
Public Works Requisition (DAN CT0601.019)	Revoked – Now covered by:
Work completed plus 6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Project Administration and Process (DAN GS 21014) 6 years after project completion/acceptance (Non-Archival)
Purchase Requests – Supplies and Equipment (DAN CT0601.020)	Revoked – Now covered by:
Date approved/not approved plus 30 days (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Supply and Equipment Requests (DAN GS 06001) 30 days after date of receipt (Non-Archival)

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Revenue Ledger (DAN CT0601.021)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Revenue Reports (DAN CT0601.022)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Travel Authorizations (DAN CT0601.023)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – TRAVEL Travel (DAN GS 07001) 6 years after end of fiscal year in which travel was completed (Non-Archival)
Travel Expense Vouchers (DAN CT0601.024)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – TRAVEL Travel (DAN GS 07001) 6 years after end of fiscal year in which travel was completed (Non-Archival)
Vehicle Usage Reports – College Owned (DAN CT0601.025)	Revoked – Now covered by:
2 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – OPERATIONS AND USE Use of Agency Facilities/Equipment/Vehicles (DAN GS 07003) 3 years after asset returned/use completed (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020) 	
Vendor Payment Files (DAN CT0601.026)	Revoked – Now covered by:	
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)	
CT0602: FISCAL and ACCOUNTING OPERATIONS – MAIL SERVICES		
Bulk Rate Mailings – Statement of (DAN CT0602.001)	Revoked – Now covered by:	
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)	
Postage Meter Records (DAN CT0602.002)	Revoked – Now covered by:	
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)	
Mail Pickup and Delivery Records (DAN CT0602.003)	Revoked – Now covered by:	
3 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)	
Mail Services Subject Files (DAN CT0602.004)	Revoked – Now covered by:	
Until administrative need is satisfied (Non-Archival)	More specific records series based on the function/content of the record	

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Mailing Book (DAN CT0602.005)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)
Mailing with Permit Imprints – Statement of (DAN CT0602.006)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)
Postal Charges (DAN CT0602.007)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Second Class Mailing – Application and Permit for (DAN CT0602.008)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)
Second Class Publication – Statement of Mailing (DAN CT0602.009)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule INFORMATION MANAGEMENT – MAIL SERVICES Mail Delivery and Receipt (DAN GS 13003) 6 years after end of fiscal year (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Accounts Receivable and Accounts Payable Reports (FMS Report Prefix BM) (DAN CT0603.001) Close of fiscal period plus 2 years or until business office requirements are satisfied, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Annual Budget Reports (FMS Report Prefix BA) (DAN CT0603.002) Close of fiscal period plus 2 years or until business office requirements are satisfied, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
General Ledger Reports (FMS Report Prefix GA) (DAN CT0603.003) Daily reports: 1 year or until business office requirements are satisfied, whichever is longer. All other reports: 3 years or until business office requirements are satisfied, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Grants and Contract and Capital Project Budget Reports (FMS Report Prefix PM) (DAN CT0603.004) Final grant billing or project completion plus 3 years or until business office requirements are satisfied, whichever is longer (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
State Board for Community and Technical College's (SBCTC) Reports (FMS Report Prefix CR) (DAN CT0603.005) 3 years or until administrative need is satisfied, whichever is longer (Non-Archival)	Revoked — Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions — General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)

Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Revoked – Now covered by:
State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Revoked – Now covered by:
State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040) 6 years after end of biennium (Non-Archival)
Revoked – Now covered by:
State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – BUDGETING Allotment Management and Budget Development (DAN GS 01040)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Grants Denied (DAN CT0701.001)	Revoked – Now covered by:
Grant application denied plus 1 year (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Issued by Agency – Applications (Denied) (DAN GS 23002) 1 year after grant application denied (Non-Archival)
	AND
	FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Received by Agency – Unsuccessful Applications (DAN GS 23006) Until no longer needed for agency business (Non-Archival)
Grants Issued by the Federal Government (DAN CT0701.002)	Revoked – Now covered by:
6 years after end of grant period (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Received by Agency (DAN GS 23004)
	6 years after end of funding period/grant cycle and completion of all grant requirements for that cycle (such as federal retention requirements, submission of financial status report, etc.) (Non-Archival)
	AND
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Issued by Agency – Applications (Successful) (DAN GS 23001) 6 years after end of funding period/grant cycle and completion of all grant requirements for that cycle (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Grants Issued by the State/SBCTC (DAN CT0701.003)	Revoked – Now covered by:
6 years after end of grant period (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Issued by Agency – Applications (Successful) (DAN GS 23001) 6 years after end of funding period/grant cycle and completion of all grant requirements for that cycle (Non-Archival) AND
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Issued by Agency – Program Administration (DAN GS 23003) 6 years after end of funding period/grant cycle (Non-Archival) AND
	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – GRANTS MANAGEMENT Grants Received by Agency (DAN GS 23004) 6 years after end of funding period/grant cycle and completion of all grant requirements for that cycle (such as federal retention requirements, submission of financial status report, etc.) (Non-Archival)
CT0801: FACILITIES, EQUIPMENT and PROPERTY MANAGEMENT	

Existing Records Series Being Revoked from <i>General Retention Schedule for</i> Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
"As-Built" Construction/Remodeling Drawings (DAN CT0801.001)	Revoked – Now covered by:
Disposition of building plus 6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Significant Buildings/Facilities (DAN GS 21011) 6 years after completion/abandonment of project (Archival – Permanent Retention)
	AND State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Routine Buildings/Facilities (DAN GS 21010) 6 years after disposal of asset/abandonment of project (Non-Archival)
Asset Depreciation Reports (DAN CT0801.002)	Revoked – Now covered by:
Until superseded plus 90 days (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Capital Assets (DAN GS 16008) 6 years after superseded (Non-Archival)
Capital Assets Management System (CAMS) (DAN CT0801.003)	Revoked – Now covered by:
Until superseded (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Capital Assets (DAN GS 16008) 6 years after superseded (Non-Archival)
Custodial Files (DAN CT0801.004)	Revoked – Now covered by:
Close of fiscal year plus 1 year (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Minor Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Equipment and Furniture Inventories (DAN CT0801.005)	Revoked – Now covered by:
6 years after report is superseded or equipment is off inventory, whichever is longer (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Capital Assets (DAN GS 16008) 6 years after superseded (Non-Archival)
Facility Management Subject Files (DAN CT0801.006)	Revoked – Now covered by:
Administrative need satisfied plus 2 years (Non-Archival)	More specific records series based on the function/content of the record
Fixed Assets Inventory Files (DAN CT0801.007)	Revoked – Now covered by:
Disposition of asset plus 6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Assets (Other than Real Property) (DAN GS 21001) 6 years after disposal of asset (Non-Archival) AND
	State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Capital Assets (DAN GS 16008) 6 years after superseded (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Job Cost Accounting Files – Maintenance Work Order Files and Logs (DAN CT0801.008) Completion of job plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Minor Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival) AND State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008) 6 years after disposal of asset (Non-Archival) AND State Government General Records Retention Schedule FINANCIAL MANAGEMENT – ACCOUNTING AND FISCAL Financial Transactions – General (DAN GS 01001) 6 years after end of fiscal year (Non-Archival)
Lease Files (DAN CT0801.009) Expiration of agreement plus 6 years (Non-Archival)	Revoked — Now covered by: State Government General Records Retention Schedule FINANCIAL MANAGEMENT — CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Maintenance and Repair Records – Equipment (DAN CT0801.010)	Revoked – Now covered by:
Disposition of item plus 6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Minor Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival) AND State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008)
	6 years after disposal of asset (Non-Archival)
Maintenance and Repair Records – Motor Vehicles (DAN CT0801.011)	Revoked – Now covered by:
Disposition of vehicle plus 6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Minor Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival) AND State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008) 6 years after disposal of asset (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Physical Plant Systems Monitoring and Inspection Records (DAN CT0801.012) Disposition of equipment plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Minor Non-Regulated (DAN GS 21002) 6 years after completion of work (Non-Archival) AND State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008) 6 years after disposal of asset (Non-Archival)
Reference Drawings and Files – Physical Plant Maintenance and Operations (DAN CT0801.013) Until superseded plus 3 years (Archival – Appraisal Required)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Significant Buildings/Facilities (DAN GS 21011) 6 years after completion/abandonment of project (Archival – Permanent Retention) AND State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Routine Buildings/Facilities (DAN GS 21010) 6 years after disposal of asset/abandonment of project (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Remodeling and Major Repairs Files (DAN CT0801.014)	Revoked – Now covered by:
Disposition of building plus 6 years (Archival – Appraisal Required)	State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Facility Systems and Equipment – Installation (DAN GS 21015) 6 years after disposal of systems/equipment (Non-Archival)
	<u>AND</u>
	State Government General Records Retention Schedule ASSET MANAGEMENT – MAINTENANCE, INSPECTION AND MONITORING Maintenance – Major and/or Regulated (DAN GS 21008) 6 years after disposal of asset (Non-Archival)
	AND
	State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Significant Buildings/Facilities (DAN GS 21011) 6 years after completion/abandonment of project (Archival – Permanent Retention)
	AND
	State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Routine Buildings/Facilities (DAN GS 21010) 6 years after disposal of asset/abandonment of project (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Space Allocation Planning Files (DAN CT0801.015) Completion of action plus 4 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – DESIGN AND CONSTRUCTION Capital Construction Projects – Project Administration and Process (DAN GS 21014) 6 years after project completion/acceptance (Non-Archival) AND State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008) 2 years after completion/expiration of plan (Non-Archival)
Supplies, Commodities and Parts Disbursement Records (DAN CT0801.016) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – OPERATIONS AND USE Disbursement of Agency Supplies/Consumables (DAN GS 16005) 6 years after end of fiscal year (Non-Archival)
Supplies, Commodities And Parts Inventories (DAN CT0801.017) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Supplies, Commodities and Parts (DAN GS 16004) 6 years after end of fiscal year (Non-Archival)
Surplus Property Records (DAN CT0801.018) 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Assets (Other than Real Property) (DAN GS 21001) 6 years after disposal of asset (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Tenant Records (DAN CT0801.019)	Revoked – Now covered by:
Expiration of agreement plus 6 years (Non-Archival)	State Government General Records Retention Schedule FINANCIAL MANAGEMENT – CONTRACTS AND PURCHASING Contracts and Agreements (DAN GS 01050) 6 years after termination or expiration of instrument (Non-Archival)
CT0901: REAL PROPERTY MANAGEMENT	
Deeds, Patents, Clear Lists (DAN CT0901.001)	Revoked – Now covered by:
50 years (Archival – Appraisal Required)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)
Land Acquisition Documentation (DAN GS CT0901.002)	Revoked – Now covered by:
Disposition of parcel plus 6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention) AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008) 2 years after completion/expiration of plan (Non-Archival)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	Now Covered by: 1. Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or 2. New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Land Administration Files (DAN GS CT0901.003)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)
	AND
	State Government General Records Retention Schedule AGENCY ADMINISTRATION AND MANAGEMENT – PLANNING Business/Work Plans (DAN GS 09008)
	2 years after completion/expiration of plan (Non-Archival)
Land Appraisals (DAN GS CT0901.004)	Revoked – Now covered by:
6 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)
Land Condemnations (DAN GS CT0901.005)	Revoked – Now covered by:
75 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)
Lands Escheated to the State (DAN GS CT0901.006)	Revoked – Now covered by:
75 years (Non-Archival)	State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)

Existing Records Series Being Revoked from General Retention Schedule for Washington's Community and Technical College System (February 1998)	 Now Covered by: Existing Records Series in State Government General Records Retention Schedule v.6.0 (June 2016); and/or New Records Series in Community and Technical Colleges Sector Records Retention Schedule v.2.0 (February 2020)
Lands Inventory (DAN GS CT0901.007) Until superseded plus 6 years (Non-Archival)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – INVENTORY Inventories – Capital Assets (DAN GS 16008) 6 years after superseded (Non-Archival)
Water Rights Acquired by Colleges (DAN GS CT0901.008) 50 years (Archival – Permanent Retention)	Revoked – Now covered by: State Government General Records Retention Schedule ASSET MANAGEMENT – ACQUISITION AND DISPOSAL Acquisition and Disposal – Real Property/Land/Water Rights (DAN GS 24004) 10 years after disposal of asset (Archival – Permanent Retention)