PUTAR NOT LINE E. I. DU PONT DE NEMOURS & COMPANY MCORPORATEL cc: J. M. Bates B11375 FIN:SHES & FABRICATED PRODUCTS DEPARTMENT Joy ce - File; Feends Kate M Bridgeport, Connecticut July 30, 1985 J. W. ACKLEY E. H. GALEREATH R. D. ANDERSON E. A. GOLDA J. M. BHANDARY R. J. GRAHAM N. M. BIRCH A. D. JOHNSON W. K. BRYANT R. H. MCGEE D. W. BUNNING J. F. MATOUSEK H. COLEMAN F. T. MILLENER Ğ. DROGE E. J. ROSSI J. K. EMOND E. C. SHELTON W. E. FITZGERALD W. R. SUNDSTROM T. M. FITZGIBBON J. V. WEATHERSPOON

Early in Sept. you will receive a copy of the Du Pont Corporate Records Retention Manual together with a copy of Remington's addendum. This manual and addendum will replace Remington's record Retention Manual. Until the Du Pont Corporate Manual is received, please continue to use the Remington manual.

The enclosed Record Control Schedule cross reference is being furnished to you in order to assist you in converting from the Remington Manual to the Corporate Manual. Please do not use it until you receive your copy of the Du Pont Corporate Manual.

J. Callahan

1

RECEIVED

SEP 6 1985

FIREARMS RESEARCH DIVISION

F& FP MEANS Salety-FIRST & FOREMOST, POSITIVELY

TJC/lms

ų

t

(

(

(

Record Category, Title or Description	Сору	Location or Principal Responsibility	Total Retention	Function
ACCOUNTS PAYABLE RECORDS				
• CONTROL REGISTER	0	FINANCE	UFTA/6 YEARS	BA1105
	X	ANYWHERE	MAX. 3 YEARS	BA1106
ACCOUNTS RECEIVABLE RECORDS				
• CASH REMITTANCES	0	FINANCE	UFTA/6 YEARS	BA1107
	X	ANYWHERE	MAX. 6 YEARS	BA1108
• STATEMENTS	0	FINANCE	3 YEARS	BA1109
	X	ANYWHERE	MAX. 3 YEARS	BA1110
AIRCRAFT FLIGHT CONFIRMATIONS	0	FINANCE	UFTA/2 YEARS	AZ1300
• OPERATIONS INFORMATION	0	FINANCE	1 YEAR	AZ1301
AMMUNITION TRANSACTION RECORDS	0	PLANT SITE	3 YEARS AFTER SALE OR DISPOSAL	CC1100
BALANCE SHEETS	0	FINANCE	10 YEARS	BA1113
	X	ANYWHERE	MAX. 5 YEARS	8A1114
BORROWING REPORTS	0	FINANCE	UFTA/6 YEARS	BZ1100
·	X	ANYWHERE	MAX. 6 YEARS	BZ1101
CASH RECORDS				
• BANK STATEMENTS	0	AUDITING	3 YEARS	BB1100
• CASH BOOK AND SUPPORTING WORKPAPERS	0	BANKING	2 YEARS	B81101

.

RA-1

.

Record Category, Title	0	Location or Principal		-
or Description	Сору	Responsibility	Total Retention	Function
CASH RECORDS (Continued)				
• CANCELLED CHECKS	0	AUDITING	UFTA/6 YEARS	BB1102
• CHECK REGISTERS	0	FINANCE	3 YEARS	BB1103
• CORRESPONDENCE	0	BANKING	2 YEARS	BB1104
• DEAD BOOK	0	FINANCE	UFTA/6 YEARS	BB1105
• DEBIT AND CREDIT REPORTS	0	BANKING	UFTA/6 YEARS	BB1106
• DEPOSIT SLIPS	0	BANKING	UFTA/6 YEARS	BB1107
• RECONCILIATIONS	0	AUDITING	3 YEARS	BB1108
• SIGNATURE AUTHORIZATIONS	0	BANKING	UNTIL OBSOLETE OR SUPERSEDED	BB1109
• UNCLAIMED CHECKS (EXCEPT PAYROLL AND DIVIDENDS)	0	BANKING	1 YEAR AFTER Cashed Replaced Or Escheeated	BB1110
• UNCLAIMED CHECKS (PAYROLL AND DIVIDENDS)	0	BANKING	UNTIL PROCESSED	8B1111
COMPETITIVE RECORDS				
• FINANCIAL DATA - ACTUAL	0	ANYWHERE	MAX. 10 YEARS	DF1100
AND ESTIMATES (Includes manufacturing process, costs, investment, etc.)	X	ANYWHERE	MAX. 3 YEARS	DF1101

RA-2

R2516102

. .

(

(

4

		Location or		<u>.</u>
Record Category, Title or Description	Сору	Principal Responsibility	Total Retention	Function
COMPUTER RECORDS				
• U. S. GOVERNMENT - INTERNAL REVENUE SERVICE				
- Machine-Sensible Record Retention	0	FINANCE	AS PER CURRENT AGREEMENT	AZ1302
CONSIGNMENT (EMPLOYEE/ CONSULTANT)	0	FINANCE	3 YEARS AFTER Settlement of Account	BZ1102
	X	ANYWHERE	1 YEAR AFTER SETTLEMENT OF ACCOUNT	BZ1103
CONSOLIDATED RECORDS				
OPERATING INCOME STATEMENTS	0	FINANCE	10 YEARS	BZ1104
• SALES STATISTICS	0	FINANCE	10 YEARS	BZ1105
CORPORATE RECORDS				
• MINUTES OF SHAREHOLDERS AND BOARD MEETINGS,	0	COMPANY SECRETARY	LIFE OF Company	AZ1303
RESOLUTIONS, DIRECTORS REPORTS, STATUTORY ACCOUNTS	X	ANYWHERE	MAX. 10 YEARS	AZ1304
• ARTICLES OF INCORPORATION (INCLUDING BYLAWS)	0	COMPANY SECRETARY	LIFE OF COMPANY	AZ1305
	X	ANYWHERE	MAX. UNTIL OBSOLETE OR SUPERSEDED	AZ1306

RA-3

Record Category, Title or Description	Сору	Location or Principal Responsibility	Total Retention	Function
CORPORATE RECORDS (Continued)				
AGENDAS, NOTICES, PROXIES CORRESPONDENCE RELATED	0	COMPANY SECRETARY	15 YEARS	AZ1307
THERETO	X	ANYWHERE	MAX. 5 YEARS	AZ1308
CORRESPONDENCE				
• RESEARCH AND/OR TECHNICAL	0	RESEARCH	20 YEARS	EB1100
INFORMATION	x	ANYWHERE	MAX. 20 YEARS	EB1101
CREDIT RECORDS				
• CUSTOMER ACCOUNT BALANCE (MONTHLY TABULATION)	0	FINANCE	2 YEARS	BD1100
 CUSTOMER FILES (EXCEPT DOUBTFUL) 	0	FINANCE	3 YEARS AFTER LAST ENTRY	BD1101
	x	ANYWHERE	MAX. 3 YEARS	BD1102
• CUSTOMER FILES - DOUBTFUL	0	FINANCE	UFTA/6 YEARS AFTER LAST ENTRY	BD1105
	X	ANYWHERE	MAX. 6 YEARS	BD1104
• OVERDUE LISTINGS (MONTHLY)	0	FINANCE	3 YEARS	8D1105
,	x	ANYWHERE	MAX. 1 YEAR	BD1105
• REPORTS	0	FINANCE	3 YEARS	BD1107
	X	ANYWHERE	MAX. 3 YEARS	BD1108

.

RA-4

.

.

.

.

.

(

(

.

		<u> </u>		
Record Category, Title or Description	Сору	Location or Principal Responsibility	Total Retention	Function
CUSTOMS - FOREIGN AND U. S.	0	INTERNATIONAL OPERATIONS	5 YEARS	AZ1309
	x	ANYWHERE	MAX. 5 YEARS	AZ1310
DAILY FINANCE RECORDS				
• CASH POSITION	0	FINANCE	2 YEARS	8A1115
• DATA CONTROL SHEETS	0	FINANCE	2 YEARS	BA1116
• INVOICING DETAILS	0	FINANCE	2 YEARS	BA1117
• PAYMENTS	0	FINANCE	2 YEARS	BA1118
DATA PROCESSING COST CONTROL FILES	0	FINANCE	5 YEARS	BZ1106
	x	ANYWHERE	MAX. 5 YEARS	BZ1107
DIVIDEND FILES	·			
 DIVIDEND CHECKS (Cancelled Checks, Central) Lists and Reconciliations) 	0	FINANCE	3 YEARS	BA1119
 DIVIDEND ORDERS (Stockholder Authority to Pay Others) 	0	FINANCE	3 YEARS AFTER CANCELLED OR SUPERSEDED	BA1120
DOUBLE OR DUPLICATE PAYMENT	0	FINANCE	6 YEARS	BZ1108
EARNING IMPROVEMENT REPORTS	OX	ANYWHERE	MAX. 3 YEARS	BZ1109

RA-5

•

Ì

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

.

.

Record Category, Title or Description	Сору	Location or Principal Responsibility	Total Retention	Function
01 Description	_copy	Kesponstolitiey	TOLAT RECENCTON	FUNCTION
PLOYEE RECORDS				
GROUP INSURANCE RECORDS				
- A&H Insurance				
Employee's Statement of Health (Form GR-818)	0	P&ER/EMPLOYMENT POINT	5 YEARS AFTER TERMINATION OF EMPLOYEE	FN2030
NVIRONMENTAL CONTROL RECORDS				
ANALYSES AND RESULTS DETERMINED OF THOSE CONDITIONS IN AREAS WHERE MATERIALS ARE USED WHICH REQUIRE MONITORING FOR LIMIT CONTROL OF POLLUTANTS HAVING POTENTIAL EFFECT ON EMPLOYEES HEALTH, AS REQUIRED BY ENVIRON- MENTAL PROTECTION AGENCY AND STATE EPA REGULATIONS.	0	ANYWHERE	AS REQUIRED BY REGULATIONS	GB1100
KPENSE COMPARISON REPORTS	0	FINANCE	3 YEARS	BA1121
XPENSE DETAIL RECORDS	0	FINANCE	3 YEARS	BA1122
XPENSE DISTRIBUTION FILES				
CORRESPONDENCE, WORKING PAPERS, REPORTS	0	FINANCE	3 YEARS	BA1123

•

)

.

(

(

.

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
EXPENSE SHEETS	0	FINANCE	3 YEARS	BA1125
EXPERIMENTAL PRODUCT ORDERS	0	RESEARCH	12 MONTHS	EE1100
FEDERAL FIREARMS LICENSES	0	FINANCE	5 YEARS AFTER TERMINATION OF LICENSED OPERATION	BZ1110
FINANCIAL STATEMENTS				
ANNUAL REPORT	0	FINANCE	UFTA/10 YEARS	BA1126
• CONSOLIDATION	0	FINANCE	UFTA/10 YEARS	BA1127
• PUBLISHED REPORTS	0	FINANCE	UFTA/10 YEARS	BA1128
• QUARTERLY REPORTS	0	FINANCE	10 YEARS	BA1129
• SIGNIFICANT STATISTICS	0X	FINANCE	MAX. 10 YEARS	BA1130
FINISHED PRODUCT DISTRI- BUTION EXPENSE	0	FINANCE	3 YEARS	BA1131
STATEMENTS	x	ANYWHERE	MAX. 3 YEARS	BA1132
FIREARMS TRANSACTION RECORDS	0	PLANT SITE SALES OFFICE	LIFE OF COMPANY	CC2000

RA-7

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
FIXED ASSETS				
• APPRAISALS - PLANT	0	FINANCE	UNTIL SUPERSEDED	BK1100
	x	ANYWHERE	2 YEARS	BK1101
FOREIGN EXCHANGE RECORDS				
• TRANSACTIONS	0	FINANCE	3 YEARS	BZ1111
GENERAL LEDGER RECORDS				
• BOUND VOLUMES	0	FINANCE	LIFE OF COMPANY	BA1133
MONTH-END JOURNAL	0	FINANCE	5 YEARS	BA1134
• TRANSCRIPTS	0	FINANCE	UFTA/10 YEARS	BA1135
• CORRESPONDENCE	0	FINANCE	5 YEARS	BA1136
	x	FINANCE	MAX. 3 YEARS	BA1137
• ALL OTHER	0	FINANCE	3 YEARS	BA1138
GOVERNMENT REPORTS				
 ANNUAL, QUARTERLY, AND MONTHLY REPORTS 	0	FINANCE	3 YEARS	JB1100
• FIVE-YEAR REPORTS	0	FINANCE	11 YEARS	JB1101
	x	ANYWHERE	LAST 2 ISSUES/ MAX. 10 YEARS	JB1102
• LINE OF BUSINESS REPORT	0	FINANCE	4 YEARS AFTER SUBMITTED	JB1103
SEC	0	FINANCE	20 YEARS	JB1104

RA-8

.

)

ł

)

(

(

(

.

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
GOVERNMENT REPORTS (Continued) ALL OTHERS (EXCEPT RENEGOTIATION AND TAX)	0	ANYWHERE	MAX. 5 YEARS	J81105
INSTRUCTION FOLDERS FOR CUSTOMERS (REMINGTON) • SINGLE COPY OF EACH INSTRUCTION FOLDER	0	PRODUCTION Planning	LIFE OF COMPANY	DE1100
INSURANCE FILES	0	FINANCE	6 YEARS AFTER CANCELLATION/ EXPIRATION	BZ1112
• POLICIES	X	ANYWHERE	MAX. 2 YEARS AFTER CANCELLA- TION/EXPIRATION	8Z1113
• REPORTS	0	ANYWHERE	5 YEARS	BZ1114
	X	ANYWHERE	MAX. 5 YEARS	BZ1115
LABELS AND TAGS				
 SINGLE COPY OF EACH PRODUCT PACKAGE, LABEL AND TAG 	0	PRODUCTION Planning	LIFE OF COMPANY	CA1100
LAWS	x	ANYWHERE	MAX. 5 YEARS AFTER SUPERSEDED	AE1100

RA-9

.

.

.

.

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

.

•

•

.

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
LITIGATION RECORDS				
• ANTITRUST	0	LEGAL	10 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED	JC9000
	X	ANYWHERE	MAX. 3 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED	JC9001
• OTHER	0	LEGAL	6 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED	JC9002
	X	ANYHWERE	MAX. 3 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED	JC9003
MEETINGS				
• OPERATIONS COMMITTEES AND BUSINESS TEAMS	0	COMMITTEE SECRETARY	5 YEARS	AZ1311
	x	ANYHWERE	TO BE RETURNED UPON RECEIPT OF NEXT MINUTES	AZ1312
PRODUCT SAFETY SUBCOMMITTEE	0	RESEARCH	LIFE OF COMPANY	AZ1313
OVERTIME SHEETS	0	FINANCE/ EMPLOYMENT POINT	3 YEARS	FM1100
	x	ANYWHERE	MAX. 3 YEARS	FM1101

R2516110

.

.

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

.

(

(

.

-

Record Category, Title or Description	Сору	Location or Principal Responsibility	Total Retention	Function
PATENT FILES				
INVENTION REPORTS	0	LEGAL	5 YEARS AFTER APPLICATION ABANDONED	JE1100
	x	ANYWHERE	MAX. 5 YEARS AFTER APPLICA- TION ABANDONED	JE1101
PATENTS	0	PATENTS	6 YEARS AFTER EXPIRATION OF PATENT	JE1102
	X	ANYWHERE	MAX. UNTIL EXPIRATION OF PATENT	JE1103
- SINGLE COPY OF EACH PATENT	0	PATENTS	LIFE OF COMPANY	JE1104
PATENTS DEDICATED TO THE PUBLIC OR ABANDONED	OX	ANYWHERE	3 YEARS AFTER DEDICATION OF ABANDONMENT	JE1105
PAYROLL RECORDS	0	FINANCE	UFTA/6 YEARS	BG1100
PENSION FILES				
 ANNUAL REPORTS AND PROXY STATEMENTS, DISCLOSURES, ETC. 	0	FINANCE	MAX. 10 YEARS	FH1100

.

R2516111

•

÷

.

٠

.....

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
PENSION FILES (Continued)				
 BOARD OF BENEFITS AND PENSIONS - REPORTS, ETC. 	0	FINANCE	MAX. 10 YEARS	FH1101
- ANNUAL REPORT TO BOARD OF DIRECTORS - REEMPLOYED PENSIONERS AND EMPLOYEES WHOSE RETIREMENT HAS BEEN DEFERRED	X	FINANCE	10 YEARS	FH1102
• COMPARATIVE PENSION COSTS	x	FINANCE	10 YEARS	FH1103
• CONTINUITY OF SERVICE RULES - REPORTS AND ACTIONS	0	FINANCE	10 YEARS AFTER Superseded	FH1104
 EMPLOYEE AND PENSIONER STATISTICAL DATA PROVIDED BY DU PONT 	0	FINANCE	10 YEARS	FH1105
 FORECAST PENSION EXPENSE AND CONTRIBUTIONS - BOARD REPORT AND ACTION 	0	FINANCE	10 YEARS	FH1106
• IRS				
- APPLICATIONS AND RULINGS	0	FINANCE	UNTIL SUPERSEDED OR RESCINDED	FH1107
- DATA FILED WITH RETURNS	0	FINANCE	UFTA	FH1108
 INCREASE OF PENSIONER PAYMENTS - BOARD REPORTS AND ACTIONS 	0	FINANCE	UNTIL TERMINA- TION OF PLAN	FH1109
• MISCELLANEOUS BOARD REPORTS AND ACTIONS				
- QUARTERLY OPERATIONS	x	FINANCE	5 YEARS	FH1110
- INVESTMENT POLICY	x	FINANCE	5 YEARS	FH1111

•

.

RA-12

مصرية المدرا الالم

. _- ---

)

.

(

(

-

Record Category, Title		Location or Principal	· · · · · · · · · · · · · · · · · · ·	
or Description	Сору	Responsibility	Total Retention	Function
PENSION FILES (Continued)			·	
 PENSION ACCRUAL RATE DATA - BOARD REPORTS AND ACTION 	0	FINANCE	10 YEARS	FH1112
• PENSION PAYMENTS				
- MONTHLY RECORD	X	FINANCE	5 YEARS	FH1113
- SPECIAL PAYMENTS	0	FINANCE	5 YEARS	FH1114
• PENSION PLAN AND AMENDMENTS BOARD REPORTS AND ACTIONS	0	FINANCE	UNTIL TERMINA- TION OF PLAN	FH1115
PENSION VALUATION				
- IBM TABS AND WORKPAPERS	0	FINANCE	UFTA/6 YEARS	FH1116
 REGULATIONS OF EMPLOYEES WELFARE FUNDS 				
- FEDERAL				
DISCLOSURE DATA - EBS-1, ETC.	0	FINANCE	10 YEARS AFTER SUPERSEDED	FH1117
ERISA DATA - FORM 5500, ETC.	. 0	FINANCE	10 YEARS AFTER SUPERSEDED	FH1118
SEC DATA	x	FINANCE	10 YEARS AFTER SUPERSEDED	FH1119
•				
PETTY CASH REPORTS Petty Cash Records	0	FINANCE	UFTA/5 YEARS	BB1112
	X	ANYHWERE	MAX. 5 YEARS	881113

RA-13

- - ----

.....

.

.

.

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
PROCESS RECORDS	0	PLANT SITE/	LIFE OF COMPANY	CB1100
	Ū	ANYWHERE		001100
	X	PLANT SITE/ ANYWHERE	UNTIL OBSOLETE OR SUPERSEDED	CB1101
PRODUCT FILES				
 PERMITS, CLASSIFICATIONS, SPECIFICATIONS, REGISTRATIONS 	0	ANYWHERE	6 YEARS AFTER PRODUCT DISCON- TINUED	CA1101
	X	ANYWHERE	UNTIL PRODUCT DISCONTINUED	CA1102
• SINGLE COPY OF PRODUCT SPECIFICATION	0	PRODUCTION PLANNING	LIFE OF COMPANY	CA1103
PROMISSORY NOTES	0	FINANCE	3 YEARS AFTER SETTLEMENT	BZ1118
PUBLICATIONS				
• REMINGTON	0	ANYWHERE	LIFE OF COMPANY	AZ1314
· .	X	ANYWHERE	UNTIL OBSOLETE OR SUPERSEDED	AZ1315
QUESTIONNAIRES	OX	ANYWHERE	MAX. 5 YEARS	AZ1316
MATATIONS (DENTHOTON SH SS)	07			051101
QUOTATIONS (REMINGTON SALES)	OX	ANYWHERE	MAX. 3 YEARS	DE1101

.

RA-14

.

ومست در

.

.

- RA-15

•

....

·

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

Record Category, Title or Description	Сору	Location or Principal Responsibility	Total Retention	Function
RECONCILIATION OF ACCOUNTS	0	FINANCE	UCIA/3 YEARS	BA1139
	X	ANYWHERE	UCIA/3 YEARS	BA1140
RENEGOTIATION RECORDS - WORK PAPERS AND STATISTICAL HISTORY	0	FINANCE	3 YEARS AFTER CLEARANCE OR SETTLEMENT	AZ1317
REPAIR GUNS - RECORDS	0	PLANT SITE	10 YEARS	CA1104
REPORTS				
 DEPARTMENTAL AND DIVISIONAL PERFORMANCE REPORTS/LETTERS Includes Management Visita- 	0	ANYWHERE	3 YEARS	AC1100
tion Reviews, Presentations, Programs, and State of Business Data	X	ANYWHERE	MAX. 3 YEARS	AC1101
STANDARDS - ENGINEERING, OPERATING, MANUFACTURING SPECIFICATION, ETC.	0	ANYWHERE	5 YEARS AFTER OBSOLETE OR SUPERSEDED	HC1100
	X	ANYWHERE	UNTIL OBSOLETE OR SUPERSEDED	HC1101
• SINGLE COPY OF MANUFACTUR-	0	PRODUCTION Planning	LIFE OF COMPANY	HC1102

• .

l

(

.......

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

.

-

		Location or		
Record Category, Title or Description	Сору	Principal Responsibility	Total Retention	Function
STOCKHOLDERS' RECORDS				
• CANCELLED STOCK CERTIFICATES	0	COMPANY SECRETARY	15 YEARS	BZ1116
• STOCK REGISTERS	0.	COMPANY SECRETARY	LIFE OF COMPANY	BZ1117
SUBSIDIARIES RECORDS				
• FINANCIAL STATEMENTS	OX	FINANCE	10 YEARS	AZ1318
 SALES AND TRANSFER RECORDS 	OX	FINANCE	UFTA/6 YEARS	AZ1319
TAX RECORDS				
 ACCRUALS AND RELATED WORKPAPERS 	0	FINANCE	10 YEARS	BI1100
 APPLICATION TO IRS FOR CHANGE IN METHOD OF ACCOUNTING 	0	FINANCE	PERMANENT	BI1101
• AUDITS BY IRS (FEDERAL INCOME AND EXCISE TAX)				
- DATA SUBMITTED TO IRS AND RELATED WORKPAPERS	0	FINANCE	UNTIL SETTLEMENT OF AUDIT OR LITIGATION	BI1102
• REVENUE AGENT REPORTS	0	FINANCE	PERMANENT	BI1103

)

· ____

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

-

(

(

.

.

-

Record Category, Title or Description	C <u>opy</u>	Location or Principal Responsibility	Total Retention	Function
TAX RECORDS (Continued)				
• CLAIMS FOR REFUND (FEDERAL INCOME AND EXCISE TAX)				
- CLAIMS, AGENT REPORTS, AND SETTLEMENT PAPERS	0	FINANCE	PERMANENT	BI1104
- RELATED WORKPAPERS	0	FINANCE	UNTIL SETTLEMENT OF LITIGATION	BI1105
• CORRESPONDENCE, WORKING	0	ANYWHERE	UFTA/6 YEARS	BI1106
PAPERS	X	ANYWHERE	MAX. 6 YEARS	BI1107
• EXCISE TAX RETURNS AND WORKPAPERS	0	FINANCE	UFTA/6 YEARS TO BE STRIPPED OF PRECEDENTS AT TIME OF DESTRUC- TION	BI1108
FOREIGN TAX CREDIT - TAX RECEIPTS	0	FINANCE	10 YEARS	BI1109
INFORMATION TAX RETURNS				
- FORM 959, FORM 2952, FORM 1042	0	FINANCE	PERMANENT	811110
- ALL OTHER	0	FINANCE	UFTA/10 YEARS	BI1111
• OFFICIAL FILE COPY OF FEDERAL INCOME TAX RETURN AND SUPPORTING WORKPAPERS	0	FINANCE	PERMANENT	811112
• REQUESTS FOR RULING BY IRS	0	FINANCE	PERMANENT	8[1113

R2516117

.

.

CORPORATE RECORDS RETENTION MANUAL DEPARTMENTAL ADDENDUM REMINGTON ARMS

3

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
(<u>RECORDS</u> (Continued)				
STATE				
- FRANCHISE AND INCOME	0	FINANCE	UFTA/10 YEARS	BI1114
- OTHER	0	FINANCE	2 YEARS AFTER SETTLEMENT. TO BE STRIPPED OF PRECEDENTS AT TIME OF DESTRUCTION	811115
- RETURNS				
Franchise and Income	0	FINANCE	UFTA/10 YEARS. TO BE STRIPPED OF PRECEDENTS AT TIME OF DESTRUCTION	BI1116
Other	0	FINANCE	UNTIL SETTLED/ 6 YEARS. TO BE STRIPPED OF PRECEDENTS AT TIME OF DESTRUCTION.	BI1117
TAX DEPRECIATION LEDGERS	0.	FINANCE	PERMANENT	BI1118
ALL OTHER RECORDS	0	FINANCE	UFTA/6 YEARS	BI1119
	x	ANYWHERE	MAX. 6 YEARS	B11120
S. SAVINGS BONDS RECORDS				
ISSUED LISTING - REGISTERS (Serial Nos.)	0	FINANCE	10 YEARS	F81100
	X	ANYWHERE	MAX. 10 YEARS	FB1101
PURCHASE RECORDS	0	FINANCE	5 YEARS	FB1102

(

(

(

.

.

Record Category, Title		Location or Principal		
or Description	Сору	Responsibility	Total Retention	Function
VISITORS Agenda, Correspondence Tabulations, Etc.	0X	ANYWHERE	MAX. 5 YEARS	AZ1321
WAREHOUSE RECORDS				
• COST AND RATES	0	ANYWHERE	UFTA/5 YEARS	CH1100
	x	ANYWHERE	MAX. 5 YEARS	CH1101
• STOCK LISTS	0	ANYWHERE	5 YEARS	CH1102
	x	ANYWHERE	MAX. 3 YEARS	CH1103
WARRANTIES	0	PLANT SITE	LIFE OF COMPANY	CA1105
WILMINGTON FORM STATEMENTS	0	FINANCE	UFTA/10 YEARS	AZ1320

RA-19

ACCIDENT AND HEALTH INSURANCE -- SEE EMPLOYEE RECORDS (DEPARTMENTAL ADDENDUM) ACCOUNT RECONCILIATIONS -- SEE RECONCILIATION OF ACCOUNTS (DEPARTMENTAL ADDENDUM) ACCOUNTS PAYABLE RECORDS - CONTROL REGISTER -- SEE ACCOUNTS PAYABLE RECORDS (DEPARTMENTAL ADDENDUM) ACCOUNTS RECEIVABLE RECORDS CASH REMITTANCES -- SEE ACCOUNTS RECEIVABLE RECORDS (DEPARTMENTAL ADDENDUM) CORRESPONDENCE, WORKING PAPERS -- SEE CORRESPONDENCE - GENERAL CORRESPONDENCE STATEMENTS -- SEE ACCOUNTS RECEIVABLE RECORDS (DEPARTMENTAL ADDENDUM) ACCRUAL RATE -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) ACCRUALS -- SEE FIXED ASSET RECORDS - DEPRECIATION ACCRUAL LIST/OR ALSO SEE TAX RECORDS ACQUISITION RECORDS CORRESPONDENCE AND WORKING PAPERS -- SEE ACQUISITIONS/MERGER RECORDS/ BUSINESS SALES RECORDS REPORTS -- SEE REPORTS STUDIES -- SEE STUDIES ACTION LOGS -- SEE ACTION LOGS ADJUSTMENTS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) ADJUSTMENTS (CUSTOMER) -- SEE CLAIMS AND COMPLAINTS/OR ALSO SEE CUSTOMER ALLOWANCES ADVERTISING AND PROMOTION RECORDS -- SEE ADVERTISING COPY/OR ALSO SEE ADVERTISING RECORDS AGENDA -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE -VISITORS (DEPARTMENTAL ADDENDUM) AGREEMENTS AND CORRESPONDENCE RELATING THERETO COLLECTIVE BARGAINING CONTRACTS -- SEE AGREEMENTS - COLLECTIVE BARGAINING CONTRACTS CONSULTANT CONTRACTS -- SEE AGREEMENTS - CONSULTANTS CONTRACTS COOPERATIVE AGREEMENTS (JOINT VENTURE AGREEMENTS) -- SEE JOINT VENTURES - AGREEMENTS DISTRIBUTOR AGREEMENTS -- SEE AGREEMENTS - DISTRIBUTOR/REPRESENTATIVE AGREEMENTS GOVERNMENT CONTRACTS CONTRACTS BETWEEN REMINGTON AND A U.S. GOV. AGENCY FOR PURCHASE OF REMINGTON PRODUCTS OR SERVICES -- SEE AGREEMENTS - GOVERNMENT CONTRACTS LAKE CITY CONTRACT -- SEE AGREEMENTS - GOVERNMENT CONTRACTS KNOW-HOW, PATENTS AND PROCESSES -- SEE AGREEMENTS - PATENT AND/OR TECHNICAL INFORMATION LEASES -- SEE AGREEMENTS - LEASES **NEGOTIATION RECORDS -- SEE AGREEMENTS - NEGOTIATION RECORDS** PATENT INTERFERENCE SETTLEMENT AGREEMENT -- SEE AGREEMENTS - PATENT AND/OR TECHNICAL INFORMATION PURCHASE CONTRACTS -- SEE AGREEMENTS - PURCHASE CONTROLS SECRECY AGREEMENTS (CONFIDENTIAL, TRADE SECRETS) -- SEE AGREEMENTS -TRADE SECRET AGREEMENTS

AGREEMENTS AND CORRESPONDENCE RELATING THERETO (CONTINUED) ALL OTHER AGREEMENTS/CONTRACTS -- SEE AGREEMENTS - ALL OTHER AGREEMENTS/CONTRACTS AIRCRAFT -- SEE AIRCRAFT FLIGHT CONFIRMATION (DEPARTMENTAL ADDENDUM) AIRCRAFT FLIGHT CONFIRMATIONS - OPERATIONS INFORMATION -- SEE AIRCRAFT FLIGHT CONFIRMATIONS (DEPARTMENTAL ADDENDUM) ALCOHOL PERMITS -- SEE ALCOHOL PERMIT RECORDS AMENDMENTS TO PENSION PLAN -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) AMMUNITION TRANSACTION RECORDS -- SEE AMMUNITION TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM) ANALYSIS/RESULTS DETERMINED OF THOSE CONDITIONS IN AREAS WHERE MATERIALS ARE USED WHICH REQUIRE MONITORING FOR LIMIT CONTROL OF POLLUTANTS HAVING POTENTIAL EFFECT ON EMPLOYEE HEALTH, AS REQUIRED BY ENVIRONMENTAL PROTECTION AGENCY AND STATE EPA REGULATIONS -- SEE ENVIRONMENTAL CONTROL RECORDS (DEPARTMENTAL ADDENDUM) ANALYTICAL LABORATORY RECORDS, REPORTS AND TEST RESULTS -- SEE ANALYTICAL METHODS/OR ALSO SEE ANALYTICAL REPORTS ANNUAL REPORT -- SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM) ANNUAL REPORT TO BOARD OF DIRECTORS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) ANNUAL STATISTICS TO WILMINGTON -- SEE STATISTICAL DATA ANTITRUST LITIGATION -- SEE LITIGATION RECORDS (DEPARTMENTAL ADDENDUM) APPLICATIONS TO IRS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)/OR ALSO SEE TAX RECORDS (DEPARTMENAL ADDENDUM) APPRAISALS, PLANT -- SEE FIXED ASSETS (DÉPARTMENTAL ADDENDUM) ARTICLES OF INCORPORATION (INCLUDING BY-LAWS) -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) ASSOCIATION AND MEMBERSHIP RECORDS CERTIFICATES OF MEMBERSHIP -- SEE ASSOCIATION AND MEMBERSHIP RECORDS CORRESPONDENCE, REPORTS, WORKING PAPERS -- SEE ASSOCIATION AND MEMBERSHIP RECORDS AUDIT RECORDS CORRESPONDENCE, WORKING PAPERS -- SEE AUDIT REPORTS MEMORANDUM BY SUBSIDIARIES (INTERNAL) -- SEE AUDIT REPORTS PRE-AUDIT REPORTS -- SEE AUDIT REPORTS **REPORTS - EXTERNAL -- SEE AUDIT REPORTS** INTERNAL (INCLUDING GUN CLUB AND REMINGTON FARMS) -- SEE AUDIT REPORTS AUDITORS REPORTS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) AUDITS -- SEE TAX RECORDS (DEPARTMENAL ADDENDUM) AUTHORIZATIONS -- SEE AUTHORIZATIONS/OR ALSO SEE CASH RECORDS (DEPARTMENAL ADDENDUM) AUTHORIZATIONS - DISMANTLEMENT AND WRITE-OFF NOT INVOLVING PROJECTS --SEE AUTHORIZATIONS AUTHORIZATIONS TO DISCARD MATERIALS -- SEE AUTHORIZATIONS AUTOMOBILE RECORDS ACCIDENT REPORTS -- SEE VEHICLE RECORDS COMPANY OWNED CARS LIABILITY INSURANCE LIST RETAINED BY FINANCE -- SEE VEHICLE RECORDS LIST AT LOCATION OF TITLE -- SEE VEHICLE RECORDS

AUTOMOBILE RECORDS (CONTINUED) MAINTENANCE, REPAIR AND SERVICE COSTS -- SEE VEHICLE RECORDS PURCHASE AND SALE OR TRADE-IN ALLOWANCE RECORDS, MILEAGE REGISTRATION, TITLE, ETC. -- SEE VEHICLE RECORDS LEASED CARS LEASES -- SEE AGREEMENTS - LEASES SELECTED RECORDS -- SEE VEHICLE RECORDS BALANCE SHEETS -- SEE BALANCE SHEETS (DEPARTMENTAL ADDENDUM) BANK STATEMENTS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) BENEFIT PLANS -- SEE BENEFIT PLANS BILLS OF LADING DOMESTIC SHIPMENTS -- SEE BILLS OF LADING EXPORT SHIPMENTS -- SEE BILLS OF LADING BIOGRAPHIES PERSONNEL -- SEE EMPLOYEE RECORDS BOARD OF BENEFITS AND PENSIONS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) BOARD OF DIRECTORS/SHAREHOLDERS MEETINGS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) BOARD OF DIRECTORS RESOLUTIONS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) BORROWING REPORTS -- SEE BORROWING REPORTS (DEPARTMENTAL ADDENDUM) BORROWINGS -- SEE BORROWING REPORTS (DEPARTMENTAL ADDENDUM) BOUND VOLUMES -- SEE GENERAL LEDGER RECORDS (DEPARTMENTAL ADDENDUM) BUDGETS AUTHORIZED BUDGETS -- SEE BUDGETS CORRESPONDENCE, INSTRUCTIONS AND WORKING PAPERS -- SEE BUDGETS BUSINESS TEAMS -- SEE MEETINGS (DEPARTMENTAL ADDENDUM) BY-LAWS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) CANCELLED CHECKS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) CANCELLED DIVIDENDS CHECKS -- SEE DIVIDEND FILES (DEPARTMENTAL ADDENDUM) CANCELLED STOCK CERTIFICATES -- SEE STOCKHOLDERS RECORDS (DEPARTMENTAL ADDENDUM) CASH BOOK -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) CASH POSITION -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) CASH RECORDS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) CASH REMITTANCES -- SEE ACCOUNTS RECEIVABLE (DEPARTMENTAL ADDENDUM) CASH REPORTS -- SEE PETTY CASH REPORTS (DEPARTMENTAL ADDENDUM) CASHIERS' RECORDS DAILY VOUCHER -- SEE CASHIER'S RECORDS ALL OTHER -- SEE CASHIER'S RECORDS CHANGE IN METHOD OF ACCOUNTING -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) CHECK HANDLER'S RECORDS OF OUTGOING CHECKS RELEASED TO OTHER THAN PAYEE -- SEE CHECK HANDLER'S RECORDS CHECK REGISTERS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) CHECKS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) CHRONOLOGICAL FILES - AUTHOR'S CONVENIENCE FILE -- SEE CHRONOLOGICAL FILES CLAIMS AND COMPLAINTS (NONEMPLOYEE - PERSONAL INJURY OR PRODUCT DEFECTS). AND CLAIMS INVESTIGATION REPORTS -- SEE CLAIMS AND COMPLAINTS CLAIMS AND REFUNDS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM)

L

COMMISSION RECORDS DETAILS -- SEE COMMISSIONS - AGENTS/DISTRIBUTORS/BROKER SALES STATEMENTS -- SEE COMMISSIONS - AGENTS/DISTRIBUTORS/BROKER SALES COMPETITIVE RECORDS ADVERTISING STUDIES -- SEE COMPETITIVE RECORDS FINANCIAL DATA - ACTUAL AND ESTIMATES -- SEE COMPETITIVE RECORDS (DEPARTMENTAL ADDENDUM) PRODUCT EVALUATION -- SEE COMPETITIVE RECORDS COMPUTER RECORDS -- SEE RELATED RECORDS MARKETING RESEARCH DATA - ORDERS/SHIPMENTS -- SEE MARKET RESEARCH **REPORTS AND STUDIES** PROGRAM CHANGE REQUEST AUTHORIZATION -- SEE COMPUTER RECORDS PROGRAM DOCUMENTATION, SOURCE LISTINGS, JOB CONTROL LANGUAGE, EQUIPMENT CONFIGURATION LISTS, INPUT DATA, SYSTEMS DOCUMENTATION, ETC. -- SEE COMPUTER RECORDS **PROJECT STUDIES** -- SEE STUDIES TRANSIENT DATA RECORDS USED FOR BACKUP AND SYSTEM SECURITY -- SEE COMPUTER ERCORDS U.S. GOVERNMENT - INTERNAL REVENUE SERVICE - MACHINE-SENSIBLE RECORD RETENTION -- SEE COMPUTER RECORDS (DEPARTMENTAL ADDENDUM) CONFIRMATIONS -- SEE AIRCRAFT FLIGHT CONFIRMATIONS (DEPARTMENTAL ADDENDUM) CONSIGNMENTS (EMPLOYEE/CONSULTANT) -- SEE CONSIGNMENT (EMPLOYEE/ CONSULTANT) (DEPARTMENTAL ADDENDUM) CONSOLIDATED RECORDS LEDGERS -- SEE LEDGERS OPERATING INCOME STATEMENTS -- SEE CONSOLIDATED RECORDS (DEPARTMENTAL ADDENDUM) SALES STATISTICS -- SEE CONSOLIDATED RECORDS (DEPARTMENTAL ADDENDUM) CONSOLIDATION STATEMENT -- SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM) CONTINUITY OF SERVICE -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) CONTROL REGISTER -- SEE ACCOUNTS PAYABLE (DEPARTMENTAL ADDENDUM) CONTROL SHEETS -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) CONTROL - STOCK RECORDS -- SEE STOCK STATUS REPORTS - FINISHED PRODUCT AND STORES COPYRIGHTS CERTIFICATES -- SEE COPYRIGHT RECORDS FILES -- SEE COPYRIGHT RECORDS CORPORATE RECORDS MINUTES OF SHAREHOLDERS AND BOARD MEETINGS, RESOLUTIONS, DIRECTORS REPORTS, AUDITORS REPORTS, STATUTORY ACCOUNTS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) ARTICLES OF INCORPORATION (INCLUDING BYLAWS) -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) AGENDAS, NOTICES, PROXIES CORRESPONDENCE RELATED THERETO -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) CORRESPONDENCE, WORKING PAPERS CASH RECORDS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) CORPORATE RECORDS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM)

DOMESTIC -- SEE CORRESPONDENCE

CORRESPONDENCE, WORKING PAPERS (CONTINUED) EXPENSE DISTRIBUTION FILES -- SEE EXPENSE DISTRIBUTION FILES (DEPARTMENTAL ADDENDUM) EXPORT/INTERNATIONAL -- SEE CORRESPONDENCE EXECUTIVE AND FINANCE COMMITTEES -- SEE COMMUNICATIONS WITH BOARD OF DIRECTORS STANDING COMMITTEES GENERAL LEDGER RECORDS -- SEE GENERAL LEDGER RECORDS (DEPARTMENTAL ADDENDUM) PATENTS AND LICENSING - MISCELLANEOUS -- SEE PATENT RECORDS RESEARCH AND/OR TECHNICAL INFORMATION -- SEE CORRESPONDENCE DEPARTMENTAL ADDENDUM) SALARY ADMINISTRATION -- SEE CORRESPONDENCE - GENERAL TAX RECORDS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) VISITORS -- SEE VISITORS (DEPARTMENTAL ADDENDUM) COST ANALYSES -- SEE FINANCIAL ANALYSIS COST BOOKS, REPORTS, STATEMENTS AND SUMMARIES JANUARY THROUGH MARCH, AUGUST THROUGH OCTOBER - 1972 FORWARD (LIFO) -- SEE FINANCIAL SUMMARY DECEMBER (YTD) - ALL YEARS -- SEE FINANCIAL SUMMARY ALL OTHER MONTHS -- SEE FINANCIAL SUMMARY COST CODE LISTS -- SEE COST CODE LISTS COST CONTROL FILES -- SEE DATA PROCESSING COST CONTROL FILES (DEPARTMENTAL ADDENDUM) COST ESTIMATES -- SEE COST ESTIMATES COST OF SALES -- SEE COST OF SALES AND TRANSFERS COST REDUCTION SUMMARIES AND REPORTS MONTHLY -- SEE COST REDUCTION SUMMARIES AND REPORTS YEAR-END -- SEE COST REDUCTION SUMMARIES AND REPORTS COST STANDARDS PRODUCTION -- SEE COST STANDARDS ALL OTHERS -- SEE COST STANDARDS COSTS/RATES -- SEE WAREHOUSE RECORDS CREDIT RECORDS CUSTOMER ACCOUNT BALANCE (MONTHLY TABULATION) -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM) CUSTOMER FILES (EXCEPT DOUBTFUL) -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM CUSTOMER FILES - DOUBTFUL -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM) OVERDUE LISTINGS (NONTHLY) -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM) REPORTS -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM) CUSTOMER INVOICES -- SEE AMMUNITION TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE FIREARMS TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM) CUSTOMER ORDER FILES DOMESTIC -- SEE CUSTOMER ORDER FILES EXPORT -- SEE CUSTOMER ORDER FILES CUSTOMER ORDERS -- SEE EXPERIMENTAL PRODUCT ORDERS (DEPARTMENTAL

C1-5

ADDENDUM)

CUSTOMER RETURNS - RETURN AUTHORIZATIONS -- SEE CUSTOMER RETURNS -RETURN AUTHORIZATION CUSTOMS - FOREIGN AND U.S. -- SEE CUSTOMS - FOREIGN AND U.S. (DEPARTMENTAL ADDENDUM) DAILY FINANCE RECORDS CASH POSITION -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) DATA CONTROL SHEETS -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) INVOICING DETAILS -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) PAYMENTS -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) DATA FILED WITH IRS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) DATA PROCESSING COST CONTROL FILES -- SEE DATA PROCESSING COST CONTROL FILES (DEPARTMENTAL ADDENDUM) DEAD BOOK -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) DEBIT/CREDIT REPORTS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) DEEDS -- SEE DEEDS DEPARTMENTAL/DIVISIONAL REPORTS -- SEE REPORTS (DEPARTMENTAL ADDENDUM) DEPOSITS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) DEPRECIATION RECORDS - RATES FILES -- SEE DEPRECIATION/FIXED ASSETS DIARIES -- SEE APPOINTMENT BOOKS DICTATION NOTES AND PADS -- SEE DICTATION NOTEBOOKS AND TAPES DIRECTORIES AND LISTS -- SEE DIRECTORIES, INDEXES, AND LISTS SINGLE COPY OF WHOLESALER DIRECTORIES -- SEE DIRECTORIES, INDEXES, AND LISTS DISCLOSURE DATA, EBS-1, ETC. -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) DISCLOSURES -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) DISTRIBUTON EXPENSE -- SEE FINISHED PRODUCT DISTRIBUTION EXPENSE STATEMENTS (DEPARTMENTAL ADDENDUM) DISTRIBUTORS AND REPRESENTATIVE RECORDS CALL REPORTS DISTRIBUTOR -- SEE CALL/TRADE/TRIP REPORTS DEALER -- SEE CALL/TRADE/TRIP REPORTS CORRESPONDENCE AND WORKING PAPERS -- SEE CORRESPONDENCE REQUEST FOR APPOINTMENT -- SEE AGREMEENTS - DISTRIBUTOR/ REPRESENTATIVE DIVIDEND FILES DIVIDEND CHECKS -- SEE DIVIDEND FILES (DEPARTMENTAL ADDENDUM)/OR ALSO SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) DIVIDEND ORDERS -- SEE DIVIDEND FILES (DEPARTMENTAL ADDENDUM) DONATIONS, DUES AND CONTRIBUTION RECORDS -- SEE CONTRIBUTION, DONATION, AND DUES RECORDS DOUBLE OR DUPLICATE PAYMENT FILES -- SEE DOUBLE OR DUPLICATE PAYMENT FILES (DEPARTMENTAL ADDENDUM) DRAFTS -- SEE DRAFTS DRAWINGS -- SEE DRAWINGS DUPLICATE PAYMENT FILES -- SEE DOUBLE OR DUPLICATE PAYMENTS FILES (DEPARTMENTAL ADDENDUM) DU PONT REPORTS (CWA AND ENCON) -- SEE ENERGY CONSERVATION DATA

EARNING IMPROVEMENT REPORTS -- SEE EARNING IMPROVEMENT REPORTS (DEPARTMENTAL ADDENDUM) EDUCATION -- SEE EMPLOYEE RECORDS (DEPARTMENTAL ADDENDUM) EMPLOYEE EXPENSE FUND RECORDS RECONCILIATION -- SEE RECONCILIATION OF ACCOUNTS (DEPARTMENTAL ADDENDUM) MONTHLY BALANCES -- SEE TRAVELING EXPENSE RECORDS TRAVEL REPORTS -- SEE TRAVELING EXPENSE REPORTS EMPLOYEE RECORDS A&H INSURANCE RECORDS -- SEE INSURANCE RECORDS ABSENCE/ATTENDANCE RECORDS -- SEE ABSENCE/ATTENDANCE RECORDS ADDRESS, MARITAL STATUS, NEXT OF KIN, ETC. -- SEE ADDRESS, MARITAL STATUS, NEXT OF KIN, ETC. ADJUSTED SERVICE DATE (ASD) -- SEE ADJUSTED SERVICE DATE RECORDS (ASD) ALIEN RECORDS APPLICATION FOR ALIEN EMPLOYMENT CERTIFICATION -- SEE ALIEN RECORDS PART A - STATEMENT OF QUALIFICATIONS OF ALIEN -- SEE ALIEN RECORDS PART B - JOB OFFER FOR ALIEN ENPLOYMENT -- SEE ALIEN RECORDS CERTIFICATE OF ALIEN CLAIMING RESIDENCE IN THE UNITED STATES --SEE ALIEN RECORDS APPLICATION FOR EMPLOYMENT APPLICATION OF A SUCCESSFUL APPLICANT FOR EMPLOYMENT -- SEE QUALIFICATION RECORD APPLICATION OF AN UNSUCCESSFUL APPLICANT FOR EMPLOYMENT -- SEE QUALIFICATION RECORD APPLICATION FOR AN UNSUCCESSFUL APPLICANT AS A TRAINEE -- SEE QUALIFICATION RECORD APPLICATIONS OR BIDS BY EMPLOYEE FOR PROMOTION WHICH ARE UNSUCCESSFUL -- SEE QUALIFICATION RECORD APPLICATIONS OR BIDS BY EMPLOYEE FOR TRAINING OR APPRENTICESHIP WHICH ARE UNSUCCESSFUL -- SEE QUALIFICATION RECORD APPLICATION FOR REPLACEMENT CHECK -- SEE APPLICATION FOR REPLACEMENT CHECK ATTACHMENT/GARNISHMENT ON PAY -- SEE ATTACHMENT/GARNISHMENT OF PAY AUTHORIZED RECORD -- SEE AUTHORIZATION RECORD BLOOD BANK AUTHORIZATION -- SEE BLOOD BANK AUTHORIZATION BLOOD BANK MONTHLY CHANGE REPORT -- SEE REPORTS - ALL OTHER CHANGE OF RATE/OCCUPATION -- SEE CHANGE OF RATE/OCCUPATION COMMENDATIONS -- SEE COMMENDATIONS - INDIVIDUAL COMPENSATION RECORDS INCENTIVE (Formerly "B" Bonus) -- SEE COMPENSATION RECORDS -INCENTIVE LIST AND RECOMMENDATIONS -- SEE COMPENSATION RECORDS - INCENTIVE SPECIAL (Formerly "A" Bonus) - FILED BY SPECIAL COMPENSATION COMMITTEE -- SEE COMPENSATION RECORDS - SPECIAL CI-7

R2516126

EMPLOYEE RECORDS (CONTINUED) CONSOLIDATED REVOVLING DOCUMENT (CRD) G-101-2, G-101A-2 (OUTPUT) - EMPLOYEE PROFILE -- SEE CONSOLIDATED REVOLVING DOCUMENT G-100-3 (INPUT) - SELECTED -- SEE CONSOLIDATED REVOLVING DOCUMENT ALL OTHERS -- SEE CONSOLIDATED REVOLVING DOCUMENT G-100A-3 (INPUT) -- SEE CONSOLIDATED REVOLVING DOCUMENT G-100B-3 (INPUT) -- SEE CONSOLIDATED REVOLVING DOCUMENT EMPLOYMENT RECORD (Form TR-9042) -- SEE CONSOLIDATED REVOLVING DOCUMENT HISTORICAL AND ADDITIONAL DATA G-102 -- SEE CONSOLIDATED REVOLVING DOCUMENT HISTORY CARD (Form G-167) HARD COPIES -- SEE CONSOLIDATED REVOLVING DOCUMENT MICROFILMED COPY -- SEE CONSOLIDATED REVOLVING DOCUMENT SALARY AUTHORIZATION -- SEE CONSOLIDATED REVOLVING DOCUMENT SALARY ROLL - CHANGE IN JOB LEVEL, TITLE, CLASSIFICATION OR EXEMPT STATUS -- SEE CONSOLIDATED REVOLVING DOCUMENT TRANSFER, LEAVE OF ABSENCE, OR TERMINATION OF SALARY EMPLOYEE --SEE CONSOLIDATED REVOLVING DOCUMENT DEDUCTIONS (PAY) -- SEE DEDUCTION AUTHORIZATIONS - EMPLOYEE DEFERRED PENSION RIGHT RECORDS WORK PAPERS -- SEE PENSION RECORDS APPLICATION -- SEE PENSION RECORDS DENTAL ASSISTANCE PLAN ENROLLMENT CARD (TR-9517) AND CHANGE CARD (TR-9516) -- SEE **INSURANCE RECORDS** EXPERIENCE REPORTS -- SEE INSURANCE RECORDS FAMILY COMPOSITION CARD (TR-9519) -- SEE INSURANCE RECORDS INFORCE REPORTS -- SEE INSURANCE RECORDS JOURNAL ENTRY VOUCHERS (JEV'S) -- SEE VOUCHERS MASTER FILE -- SEE INSURANCE RECORDS DISABILITY CLAIMS AND COMPENSATION RECORDS ACCIDENT AND HEALTH INSURANCE -- SEE DISABILITY CLAIMS AND COMPENSATION RECORDS LIFE INSURANCE -- SEE DISABILITY CLAIMS AND COMPENSATION RECORDS DISABILITY REPORTS - MONTHLY -- SEE DISABILITY REPORTS DISABILITY WAGE AUTHORIZATIONS -- SEE DISABILITY PAY AUTHORIZATION DISCIPLINARY ACTION -- SEE DISCIPLINARY/PROBATION RECORDS EARNINGS AND AUTHORIZED DEDUCTIONS FOR EMPLOYEE TRANSFERRED BETWEEN WAGE ROLL AND SALARY ROLL -- SEE EARNINGS AND AUTHORIZED DEDUCTIONS FOR EMPLOYEE TRANSFERRED BETWEEN WAGE ROLL AND WILMINGTON SALARY ROLL EARNINGS AND TAX RECORD (Form G-389) -- SEE EARNINGS AND TAX RECORD EARNINGS RECORDS SALARY -- SEE SALARY RECORD CARD WAGE -- SEE EARNINGS RECORDS EMPLOYEE AGREEMENT -- SEE AGREEMENTS - EMPLOYEE AGREEMENTS EMPLOYEE INITIATED TRANSFER REQUEST -- SEE TRANSFER REQUEST -EMPLOYEE INITIATED

EMPLOYEE RECORDS (CONTINUED)

EMPLOYEE RELOCATION RECORDS APPLICATION FOR LOAN UNDER EMPLOYEE RELOCATION POLICY -- SEE RELOCATION RECORDS

CASE FILES -- SEE RELOCATION RECORDS

CHANGE OF RESIDENCE RESULTING FROM INTERSTATE TRANSFER -- SEE **RELOCATION RECORDS**

EMPLOYEE REAL ESTATE ACQUISITION EXPENSE AND REIMBURSEMENT **REPORT -- SEE RELOCATION RECORDS**

EMPLOYEE REAL ESTATE INFORMATION AND REQUEST FOR COMPANY APPRAISAL OFFER -- SEE RELOCATION RECORDS

EMPLOYEE REAL ESTATE REIMBURSEMENT REPORT -- SEE RELOCATION RECORDS

EMPLOYEE REAL ESTATE SALES -- SEE RELOCATION RECORDS HOME PURCAHSE ASSISTANCE LOAN NOTE -- SEE RELOCATION RECORDS HOUSEHOLD GOODS MOVE ORDER -- SEE RELOCATION RECORDS SALARY DEDUCTION AUTHORIZATION - HOME PURCHASE ASSISTANCE LOAN

REPAYMENT -- SEE RELOCATION RECORDS

SUMMARY OF MOVING EXPENSES -- SEE RELOCATION RECORDS TAXABLE TRANSFER EXPENSE - REINBURSEMENTS -- SEE RELOCATION RECORDS

EMPLOYEE TRANSFER INFORMATION CANDIDATE FOR PERSONNEL REQUISITION --SEE TRANSFER INFORMATION - EMPLOYEE CANDIDATE FOR PERSONNEL REQUISITION

EMPLOYMENT RECORD - WAGE -- SEE EARNINGS RECORD/OR ALSO SEE TERMINATION, TRANSFER, OR LEAVE OF ABSENCE FOR EMPLOYEES EMPLOYMENT TERMINATION STATEMENT -- SEE TERMINATION REPORT - EMPLOYEE EXEMPT PERSONNEL RATING REPORT -- SEE EXEMPT PERSONNEL RATING REPORT

EXIT INFORMATION -- SEE EXIT INFORMATION

GRIEVANCES/COMPLAINTS

INDIVIDUAL CASES -- SEE GRIEVANCES/COMPLANTS

LOCATION'S MASTER FILE -- SEE GRIEVANCES/COMPLAINTS GROUP INSURANCE RECORDS

A&H INSURANCE

EMPLOYEE'S STATEMENT OF HEALTH -- SEE EMPLOYEE RECORDS (DEPARTMENTAL ADDENDUM)

GROUP A&H INSURANCE APPLICATION -- SEE INSURANCE RECORDS NOTICE OF RECURRENCE OR TERMINATION OF CLAIM -- SEE INSURANCE RECORDS

ORIGINAL NOTICE OF CLAIM -- SEE INSURANCE RECORDS BLUE CROSS/BLUE SHIELD

GROUP APPLICATION -- SEE INSURANCE RECORDS

HOSPITAL-SURGICAL AUTHORIZATION EMPLOYEES -- SEE INSURANCE RECORDS

CONTRIBUTORY AND NON-CONTRIBUTORY

BENEFICIARY DESIGNATION OF NOMINEE -- SEE INSURANCE RECORDS EMPLOYEE'S STATEMENT OF HEALTH -- SEE INSURANCE RECORDS

. GROUP LIFE INSURANCE APPLICATION AND DEDUCTION AUTHORIZATION --SEE INSURANCE RECORDS

GROUP LIFE INSURANCE - PROOFS OF DEATH -- SEE INSURANCE RECORDS NOTICE OF DEATH -- SEE INSURANCE RECORDS

لمر

EMPLOYEE RECORDS (CONTINUED) INTERVIEWS -- SEE INTERVIEWS LIST OF SALARY CHANGES -- SEE SALARY AND WAGE INFORMATION PAYROLLS MEDICAL RECORDS APPLICANTS NOT EMPLOYED -- SEE MEDICAL RECORDS DAILY LOG BOOK OR SHEETS -- SEE MEDICAL RECORDS EMPLOYEES -- SEE MEDICAL RECORDDS NON-COMPANY PERSONNEL -- SEE MEDICAL RECORDS SURVEYS OF PERSONNEL -- SEE MEDICAL RECORDS MEDICAL STUDIES, REPORTS AND RELATED CORRESPONDENCE -- SEE MEDICAL STUDIES, REPORTS AND RELATED CORRESPONDENCE MILITARY SERVICE RECORDS -- SEE MILITARY SERVICE RECORDS MONTHLY REPORT ON EMPLOYMENT REQUIREMENT -- SEE MONTHLY REPORT ON EMPLOYMENT REQUIREMENTS NON-EXEMPT PERSONNEL RATING REPORT -- SEE NON-EXEMPT PERSONNEL RATING REPORT PENSION RECORDS ADDRESS, MARITAL STATUS, NEXT OF KIN, ETC. -- SEE ADDRESS, MARITAL STATUS, NEXT OF KIN, ETC. ADVICE OF ACTION -- SEE PENSION RECORDS APPLICATION FOR PENSION OR PRE-RETIREMENT SURVIVOR PAYMENTS -- SEE PENSION RECORDS APPLICATION FOR POST RETIREMENT SURVIVOR PAYMENTS OR FOR PAYMENTS TO CONTINGENT MINOR CHILDREN ON DEATH OF SPOUSE -- SEE PENSION RECORDS APPLICATION PHYSICAL EXAMINATION REPORT -- SEE PENSION RECORDS AUTHORIZATION TO SECURE AWARD OR DISALLOWANCE INFORMATION -- SEE PENSION RECORDS BANK DEPOSIT REQUEST -- SEE PENSION RECORDS BENEFICIARY INVESTIGATION -- SEE PENSION RECORDS BLOOD BANK AUTHORIZATION -- SEE PENSION RECORDS BLUE CROSS-BLUE SHIELD AUTHORIZATION - SEE PENSION RECORDS CARD FILE -- SEE PENSION RECORDS CHECK DEPOSIT REQUEST -- SEE PENSION RECORDS DEFERRED PENSION RIGHT RECORDS WORK PAPERS -- SEE PENSION RECORDS APPLICAITON -- SEE PENSION RECORDS DESIGNATION OF BENEFICIARY - PRE AND POST RETIREMENT SURVIVOR **BENEFITS -- SEE PENSION RECORDS** FEDERAL AND STATE W-4'S -- SEE PENSION RECORDS GROUP LIFE INSURANCE AUTHORIZATION -- SEE PENSION RECORDS HISTORY CARD -- SEE PENSION RECORDS JOINT AND SURVIVOR OPTION FORM -- SEE PENSION RECORDS MISCELLANEOUS CORRESPONDENCE -- SEE PENSION RECORDS PENSION FOLDER -- SEE PENSION RECORDS PHOTOGRAPH OF PENSIONER -- SEE PENSION RECORDS SPOUSE BENEFIT OPTION - POST RETIREMENT -- SEE PENSION RECORDS SPOUSE BENEFIT OPTION - PRERETIREMENT COVERAGE -- SEE PENSION RECORDS **TERMINATION DATA -- SEE PENSION RECORDS** TERMINATION OF PENSION PAYMENT -- SEE PENSION RECORDS

EMPLOYEE RECORDS (CONTINUED)

VISITATION REPORTS -- SEE PENSION RECORDS

PERFORMANCE REVIEWS -- SEE PERFORMANCE APPRAISAL/EVALUATIONS

PERSONAL INJURY CARDS - LOST WORKDAY INJURIES -- SEE OCCUPATIONAL DISABILITY FILE

PERSONAL INJURY REPORTS

AGREEMENT FOR COMPENSATION FOR DISABILITY -- SEE OCCUPATIONAL DISABILITY FILE

EMPLOYER'S FIRST REPORT OF INJURY -- SEE OCCUPATIONAL DISABILITY FILE

FATAL CLAIM PETITION FOR COMPENSATION BY DEPENDENTS OF DECEASED EMPLOYEE -- SEE OCCUPATIONAL DISABILITY FILE

FINAL LOST WORKDAY INJURY REPORT -- SEE OCCUPATIONAL DISABILITY FILE

FINAL SETTLEMENT RECEIPT -- SEE OCCUPATIONAL DISABILITY FILE LOST WORKDAY INJURY REPORT -- SEE OCCUPATIONAL DISABILITY FILE MEDICAL TREATMENT/FIRST AID -- SEE OCCUPATIONAL DISABILITY FILE NOTICE OF COMPENSATION PAYABLE -- SEE OCCUPATIONAL DISABILITY FILE PETITION FOR REVIEW OF COMPENSATION -- SEE OCCUPATIONAL DISABILITY FILE

RECEIPT OF EMPLOYEE IN SETTLEMENT OF COMPENSATION -- SEE OCCUPATIONAL DISABILITY FILE

RESTRICTED WORKDAY -- SEE OCCUPATIONAL DISABILITY FILE SUPPLEMENTAL AGREEMENT FOR COMPENSATION FOR DISABILITY OR PERMANENT INJURY -- SEE OCCUPATIONAL DISABILITY FILE

SURGEON'S PRELIMINARY REPORT -- SEE OCCUPATIONAL DISABILITY FILE SURGEON'S PROGRESS REPORT -- SEE OCCUPATIONAL DISABILITY FILE

PHOTOGRAPH -- SEE PHOTOGRAPH - EMPLOYEE

POSITION DESCRIPTIONS -- SEE POSITION DESCRIPTIONS

PROBATION RECORDS (DISCIPLINARY ACTION) -- SEE DISCIPLINARY ACTION/ PROBATION RECORDS

PROMOTABILITY FORECAST -- SEE PROMOTABILITY FORECAST

QUARTERLY REPORT ON NEW HIRES -- SEE QUARTERLY REPORT ON NEW HIRES RECOMMENDATION FOR SALARY CHANGE -- SEE RECOMMENDATION FOR SALARY CHANGES

REPORT OF TERMINATION, TRANSFERS, OR LEAVES OF ABSENCE FOR WAGE ROLL EMPLOYEES -- SEE REPORT OF TERMINATION, TRANSFERS, OR LEAVE OF ABSENCE FOR WAGE ROLL EMPLOYEES

REQUEST FOR CHANGE IN SOCIAL SECURITY RECORDS -- SEE REQUEST FOR CHANGE IN SOCIAL SECURITY RECORDS

REQUEST FOR DEPOSIT

SALARY CHECK -- SEE REQUEST FOR DEPOSIT

WAGE CHECK -- SEE REQUEST FOR DEPOSIT

REQUEST FOR SALARY ADJUSTMENT FOR TIME OFF WITHOUT PAY OR MILITARY TRAINING PART PAY -- SEE REQUEST FOR SALARY ADJUSTMENT FOR TIME OFF WITHOUT PAY OR MILITARY TRAINING PART PAY

SALARY ALLOTMENT INSURANCE PLAN -- SEE SALARY ALLOTMENT INSURANCE PLAN

SALARY RECORD CARD -- SEE SALARY RECORD CARD

SERVICE PIN RECORDS -- SEE SERVICE PIN RECORDS

SPECIAL REMUNERATION -- SEE SPECIAL REMUNERATION RECORDS

EMPLOYEE RECORDS (CONTINUED) STATEMENT OF HEALTH (FORM GR-818) -- SEE EMPLOYEE RECORDS (DEPARTMENTAL ADDENDUM) SUGGESTIONS ADOPTED AND REJECTED -- SEE SUGGESTIONS - ADOPTED AND REJECTED LOG OR REGISTER OF SUGGESTIONS -- SEE SUGGESTIONS - ADOPTED AND REJECTED TAX RECORDS AGREEMENT TO WITHHOLD ADDITIONAL INCOME TAX (Name of State) INCOME TAX -- SEE TAX RECORDS EMPLOYEE'S WITHHOLDING ALLOWANCE CERTIFICATE -- SEE TAX RECORDS EMPLOYEE'S WITHHOLDING EXEMPTION CERTIFICATE -- SEE TAX RECORDS EXEMPTION FROM WITHHOLDING (OF FEDERAL INCOME TAX) -- SEE TAX RECORDS FEDERAL WITHHOLDING TAX STATEMENT W-2 -- SEE TAX RECORDS LIST CONTAINED ON COMPUTER TAPE -- SEE TAX RECORDS REISSUED W-2'S -- SEE TAX RECORDS TAX EXEMPT DISABILITY REPORT -- SEE DISABILITY REPORTS WAGE ROLL -- SEE DISABILITY REPORTS TEST RESULTS -- SEE TEST RESULTS TESTING LOG (SCORES ONLY) -- SEE TESTING LOG THRIFT PLAN RECORDS AUTHORIZATION FOR SUSPENSION, PARTIAL WITHDRAWAL OR TERMINATION FROM THRIFT PLAN -- SEE THRIFT PLAN RECORDS BENEFICIARY DESIGNATION -- SEE THRIFT PLAN RECORDS DELIVERY ADDRESS -- SEE THRIFT PLAN RECORDS PARTICIPATION AND DEDUCTION AUTHORIZATION -- SEE THRIFT PLAN RECORDS TRAVELING EXPENSE RECORDS MEMORANDUM OF TRAVELING EXPENSE - INTERVIEW TRIP -- SEE TRAVELING **EXPENSE RECORDS** SUMMARY OF TRAVELING EXPENSE REPORTS -- SEE TRAVELING EXPENSE RECORDS TRAVELING EXPENSES ADVANCES -- SEE TRAVELING EXPENSE RECORDS TRAVELING EXPENSE REPORTS -- SEE TRAVELING EXPENSE RECORDS TUITION REFUND RECORDS -- SEE TUITION REFUND RECORDS UNEMPLOYMENT COMPENSATION FILES - GENERAL -- SEE UNEMPLOYMENT COMPENSATION **REPORTS -- SEE UNEMPLOYMENT COMPENSATION** VACATION CARRYOVER FORMS -- SEE VACATIONS VACATION SCHEDULES -- SEE VACATIONS WEEKLY TIME REPORT HOURS WORKED BUT NO FINANCIAL DATA -- SEE TIME REPORTS HOURS WORKED PLUS AUTHORIZATIONS FOR DISABILITY OR OTHER PAYMENTS, RATES AND CODES -- SEE TIME REPORTS LIMITED SERVICE EMPLOYEES -- SEE TIME REPORTS TIME REPORT DETAIL -- SEE TIME REPORTS WELFARE FUNDS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) ENERGY -- SEE ENERGY RECORDS

ENERGY CONSERVATION DATA REPORTS - DU PONT -- SEE ENERGY CONSERVATION DATA SUPPORTING DATA -- SEE ENERGY CONSERVATION DATA ENERGY RECORDS -- SEE ENERGY RECORDS ENGINEERING STUDIES AND REPORTS -- SEE ENGINEERING STUDIES AND REPORTS ENVIRONMENTAL CONTROL RECORDS INCIDENT REPORTS -- SEE ENVIRONMENTAL CONTROL RECORDS MANPOWER EXPOSURE RECORDS -- SEE ENVIRONMENTAL CONTROL RECORDS MONITORING RECORDS AND REPORTS ANALYSES AND RESULTS DETERMINED AS REQUIRED IN PERMIT RELATING TO DISPOSAL OF LIQUID WASTES, SOLID WASTES, AIR EMISSIONS AND NOISE -- SEE ENVIRONMENTAL CONTROL RECORDS ANALYSES AND RESULTS DETERMINED OF THOSE CONDITIONS IN AREAS WHERE MATERIALS ARE USED WHICH REQUIRE MONITORING FOR LIMIT CONTROL OF POLLUTANTS HAVING POTENTIAL EFFECT ON EMPLOYEES HEALTH. AS REQUIRED BY ENVINRONMENTAL PROTECTION AGENCY AND STATE EPA REGULATIONS -- SEE ENVIRONMENTAL CONTROL RECORDS (DEPARTMENTAL ADDENDUM) STATE APPROVALS -- SEE ENVIRONMENTAL CONTROL RECORDS STATE POLLUTION CONTROL PERMITS -- SEE ENVIRONMENTAL CONTROL RECORDS STUDIES -- SEE ENVIRONMENTAL CONTROL RECORDS TOXIC SUBSTANCES CONTROL ACT (TSCA) ADVERSE REACTION COMPLAINT EMPLOYEES -- SEE ENVIRONMENTAL CONTROL RECORDS **OTHERS -- SEE ENVIRONMENTAL CONTROL RECORDS** GENERAL -- SEE ENVIRONMENTAL CONTROL RECORDS INVENTORY OF EXISTING CHEMICALS -- SEE ENVIRONMENTAL CONTROL RECORDS NOTIFICATION OF SUBSTANTIAL RISKS -- SEE ENVIRONMENTAL CONTROL RECORDS PREMANUFACTURE NOTIFICATION -- SEE ENVIRONMENTAL CONTROL RECORDS PROPOSED REGULATIONS -- SEE ENVIRONMENTAL CONTROL RECORDS **REGULATION OF CHEMICAL SUBSTANCES -- SEE ENVIRONMENTAL CONTROL** RECORDS TOXICOLOGICAL REPORTS, STUDIES, AND SUMMARIES -- SEE ENVIRONMENTAL CONTROL RECORDS VIOLATIONS OF LAWS OR REGULATIONS ALLEGED BY GOVERNMENTAL AUTHORITIES - CORRESPONDENCE, HEARINGS, RULINGS, ETC. - SHORT OF LITIGATION --SEE ENVIRONMENTAL CONTROL RECORDS EQUAL EMPLOYMENT OPPORTUNITIES - E.E.O. RECORDS AFFIRMATIVE ACTION PROGRAMS -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS MINORITY/FEMALE, HANDICAPPED, VETERANS -- SEE EQUAL EMPLOYMENT **OPPORTUNITIES E.E.O. RECORDS** APPLICANT FLOW LOG -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS AUDIT REPORTS - INTERNAL -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS

EQUAL EMPLOYMENT OPPORTUNITIES - E.E.O. RECORDS (CONTINUED) COMPLIANCE REVIEWS BY GOVERNMENT AGENCIES ALL CORRESPONDENCE ON ROUTINE REVIEWS WHERE SITE JUDGED "IN COMPLIANCE -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS SPECIFIC CORRESPONDENCE INDICATING "IN COMPLIANCE", "SHOWING OF GOOD-FAITH EFFORT", ETC. -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS ALL CORRESPONDENCE ON REVIEWS WHERE "NON-COMPLIANCE" JUDGMENT RECEIVED OF WHERE POTENTIAL EXISTS FOR SUCH A JUDGMENT -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS E.E.O. DISCRIMINATION CHARGES ALL PERTINENT INFORMATION ON INVESTIGATION -- SEE EQUAL EMPLOYMENT **OPPORTUNITIES E.E.O. RECORDS** CONCILIATED CASES - ALL PERTINENT INFORMATION ON CHARGE, INVESTIGATION AND TERMS OF AGREEMENT -- SEE EQUAL EMPLOYMENT **OPPORTUNITIES E.E.O. RECORDS** GOVERNMENT OR CIVIL ACTION SUITS RESULTING FROM E.E.O. DISCRIMINATION CHARGES ALL PERTINENT INFORMATION ON ORIGINAL DISCRIMINATION CHARGE INVESTIGATION: INTERROGATORIES AND OTHER MATERIAL DEVELOPED DURING DEFENSE OF CASE -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS DETERMINATION OF COURT ACTIONS IMPORTANT DOCUMENTS TRACKING HISTORY OF ACTION AND FINAL COURT DECISION -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS REGULATIONS -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS SEMI-ANNUAL REPORTS SITES AND COMPANY -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS CONSOLIDATED REPORT -- SEE EQUAL EMPLOYMENT OPPORTUNITIES E.E.O. RECORDS EOUIPMENT RECORDS BLUEPRINTS AND PHOTOGRAPHS (VENDORS') -- SEE BLUEPRINTS/OR ALSO SEE EQUIPMENT RECORDS CORRESPONDENCE, DESCRIPTIONS, PARTS LISTS, SPECIFICATIONS, WARRANTIES, ETC. -- SEE EQUIPMENT RECORDS INSPECTION RECORDS -- SEE EQUIPMENT RECORDS LISTS OF EQUIPMENT -- SEE EQUIPMENT RECORDS MANUFACTURER (Source file) -- SEE EQUIPMENT RECORDS ESSENTIAL MATERIALS RECORDS, REPORTS, INVENTORIES -- SEE ESSENTIAL MATERIALS SPECIFICATIONS, CORRESPONDENCE, ETC. -- SEE ESSENTIAL MATERIALS EXCHANGE RATES -- SEE FOREIGN EXCHANGE RATES EXCISE TAX REFUND CLAIMS -- SEE EXCISE TAX REFUND CLAIMS EXCISE TAX RETURNS AND WORK PAPERS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) EXECUTIVE COMMITTEE REPORTS ANNUAL -- SEE REPORTS - TO EXECUTIVE COMMITTEE QUARTERLY - JANUARY TO NOVEMBER -- SEE REPORTS - TO EXECUTIVE COMMITTEE OUARTERLY - DECEMBER -- SEE REPORTS - TO EXECUTIVE COMMITTEE

EXECUTIVE COMMITTEE REPORTS (CONTINUED) GENERAL - ALL OTHER -- SEE REPORTS EXPENSE COMPARISON REPORTS -- SEE EXPENSE COMPARISON REPORTS (DEPARTMENTAL ADDENDUM) EXPENSE DATA -- SEE EXPENSE DETAIL RECORDS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE EXPENSE SHEETS (DEPARTMENTAL ADDENDUM) EXPENSE DETAIL RECORDS -- SEE EXPENSE DETAIL RECORDS (DEPARTMENTAL ADDENDUM) EXPENSE DISTRIBUTION FILES -- SEE EXPENSE DISTRIBUTION FILES (DEPARTMENTAL ADDENDUM) EXPENSE SHEETS -- SEE EXPENSE SHEETS (DEPARTMENTAL ADDENDUM) EXPERIMENTAL PRODUCT ORDERS -- SEE EXPERIMENTAL PRODUCT ORDERS (DEPARTMENTAL ADDENDUM) EXPORT RECORDS LICENSES -- SEE CUSTOMER ORDER FILES ORDER FILE -- SEE CUSTOMER ORDER FILES PROOF OF EXPORT -- SEE CUSTOMER ORDER FILES EXPOSURE RECORDS -- SEE ENVINRONMENTAL CONTROL RECORDS (DEPARTMENTAL ADDENDUM AND CORPORATE A - Z) FEDERAL FIREARMS LICENSES -- SEE FEDERAL FIREARMS LICENSES (DEPARTMENTAL ADDENDUM) FEDERAL INCOME AND EXCISE TAX AUDITS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) FEDERAL INCOME AND EXCISE TAX REFUND AND CLAIMS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUN) FEDERAL INCOME TAX RETURN, OFFICIAL FILE COPY -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) FIELD REPORTS -- SEE CALL/TRADE/TRIP REPORTS FINANCIAL DATA/INFORMATION -- SEE COMPETITIVE RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE EARNINGS IMPROVEMENT REPORTS (DEPARTMENTAL ADDENDUM)/OR SEE RECONCILIATION OF ACCOUNTS (DEPARTMENTAL ADDENDUM) FINANCIAL RECORDS -- SEE BALANCE SHEET (DEPARTMENTAL ADDENDUM)/OR SEE CONSOLIDATED RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE SUBSIDIARY RECORDS (DEPARTMENTAL ADDENDUM) FINANCIAL STATEMENTS -- SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM) FINISHED PRODUCT DISTRIBUTION EXPENSE STATEMENTS -- SEE FINISHED PRODUCT DISTRIBUTION EXPENSE STATEMENTS (DEPARTMENTAL ADDENDUM) FINISHED PRODUCT TO WAREHOUSE -- SEE FINISHED PRODUCT TO WAREHOUSE FIREARMS REPAIRS -- SEE REPAIR GUNS RECORDS (DEPARTMENTAL ADDENDUM) FIREARMS TRANSACTION RECORDS -- SEE FIREARMS TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM) FIVE-YEAR REPORTS -- SEE GOVERNMENTAL REPORTS (DEPARTMENTAL ADDENDUM) FIXED ASSETS ABANDONMENTS IN PLACE -- SEE FIXED ASSETS RECORDS APPRAISALS - PLANT -- SEE FIXED ASSETS (DEPARTMENTAL ADDENDUM) CODE MANUAL -- SEE FIXED ASSETS RECORDS REQUEST FOR CODE CHANGES -- SEE FIXED ASSETS RECORDS CONTROL RECORDS -- SEE FIXED ASSETS RECORDS CONTROL REGISTERS -- SEE FIXED ASSETS RECORDS

FIXED ASSETS (CONTINUED) DEPRECIATION ACCRUAL LISTS YEAR END -- SEE FIXED ASSETS RECORDS ALL OTHERS -- SEE FIXED ASSETS RECORDS DEPRECIATION AND INVESTMENT FORECASTS - DISTRIBUTION TO PRODUCT GROUPS, PROFIT CENTERS, OR OTHER -- SEE FIXED ASSETS RECORDS ANNUAL DEPRECIATION RATE STUDY -- SEE FIXED ASSETS RECORDS DISMANTLEMENT AGREEMENT -- SEE AGREEMENTS INVENTORIES - 10-YEAR PHYSICAL -- SEE FIXED ASSETS RECORDS FURNITURE AND FIXTURES AND SUNDRY ITEMS -- SEE FIXED ASSETS RECORDS - SUNDRY ITEM LIST INVESTMENT DATA -- SEE FIXED ASSETS RECORDS LETTERS OF ADJUSTMENT -- SEE FIXED ASSETS RECORDS PLANT INVESTMENT AND RELATED DEPRECIATION RESERVE -- SEE FIXED ASSETS RECORDS POLLUTION INVESTMENT DATA -- SEE FIXED ASSETS RECORDS PROJECTS - GENERAL -- SEE FIXED ASSETS RECORDS PURCHASE ORDERS -- SEE FIXED ASSETS RECORDS SUMMARIES YEAR END -- SEE FIXED ASSETS RECORDS - SUMMARY BY ACCOUNT ALL OTHERS -- SEE FIXED ASSETS RECORDS - SUMMARY BY ACCOUNT TRIAL BALANCE YEAR END -- SEE FIXED ASSETS RECORDS ALL OTHERS -- SEE FIXED ASSETS RECORDS UNIT LISTS -- SEE FIXED ASSETS RECORDS VOUCHER LISTS -- SEE FIXED ASSETS RECORDS FLIGHT CONFIRMATION -- SEE AIRCRAFT FLIGHT CONFIRMATION (DEPARTMENTAL ADDENDUM) FOLDERS -- SEE INSTRUCTION FOLDERS FOR CUSTOMERS (REMINGTON) (DEPARTMENTAL ADDENDUM) FORECASTS CONSTRUCTION NO. 1 AND NO. 2 FORECASTS -- SEE FORECASTS DATA AND SCHEDULE SHEETS -- SEE FORECASTS EARNINGS, PERSONNEL, PRODUCT, PRODUCTION, RAW MATERIALS, SALES, ETC. SHORT RANGE: DAY, WEEK -- SEE FORECASTS MONTH, QUARTER, YEAR -- SEE FORECASTS LONG RANGE -- SEE FORECASTS FINANCIAL -- SEE FORECASTS MISCELLANEOUS FORECASTS -- SEE FORECASTS PENSION EXPENSE/CONTRIBUTION -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) FOREIGN EXCHANGE RECORDS -- SEE FOREIGN EXCHANGE RECORDS (DEPARTMENTAL ADDENDUM) FOREIGN TAX CREDIT/RECEIPTS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) FORWARDERS RECORDS - CORRESPONDENCE, WORKING PAPERS -- SEE CORRESPONDENCE FRANCHISE AND INCOME TAX -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) FREIGHT BILLS -- SEE FREIGHT BILLS FREIGHT RATES INFORMATION -- SEE FREIGHT RATES

CI-16

.

GENERAL LEDGER RECORDS -- SEE GENERAL LEDGER RECORDS (DEPARTMENTAL ADDENDUM) GOVERNMENT -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) GOVERNMENT, INTERNAL REVENUE SERVICE -- SEE COMPUTER RECORDS (DEPARTMENTAL ADDENDUM) GOVERNMENT REPORTS ANNUAL. OUARTERLY AND MONTHLY REPORTS -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) CENSUS OF MANUFACTURES -- SEE CENSUSES OF BUSINESS, MANUFACTURING, AND MINERAL INDUSTRIES REPORTS FIVE-YEAR REPORTS -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) LINE OF BUSINESS REPORT -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) SEC -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) ALL OTHERS (EXCEPT RENEGOTIATION AND TAX) -- SEE GOVERNMENTAL REPORTS (DEPARTMENTAL ADDENDUM) GROUP INSURANCE -- SEE EMPLOYEE RECORDS (DEPARTMENTAL ADDENDUM) IMPORT - DUTIES, QUOTES, REGULATIONS -- SEE IMPORT - DUTIES, QUOTES, REGULATIONS INFORMATION RETURNS (FORMS 959, 2952, 1042) -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) INSTRUCTION FOLDERS FOR CUSTOMERS (REMINGTON) -- SEE INSTRUCTION FOLDERS FOR CUSTOMERS (REMINGTON) (DEPARTMENTAL ADDENDUM) INSURANCE FILES ACCIDENT REPORTS (FIELD REPRESENTATIVES) -- SEE ACCIDENT REPORTS CORRESPONDENCE -- SEE CORRESPONDENCE INSURANCE CERTIFICATES -- SEE INSURANCE CERTIFICATE - CONTRACTORS POLICIES -- SEE INSURANCE FILES (DEPARTMENTAL ADDENDUM) REPORTS -- SEE INSURANCE FILES (DEPARTMENTAL ADDENDUM) INTERNAL REVENUE SERVICE -- SEE COMPUTER RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE PENSION FILES (DEPARTMENTAL ADDENDUM)/OR ALSO SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) INVENTION REPORTS -- SEE PATENT FILES (DEPARTMENTAL ADDENDUM) INVENTORIES INVENTORY COMPARISON REPORT -- SEE INVENTORIES **KEY LISTING -- SEE LOGS** OFFICIAL INVENTORIES -- SEE INVENTORIES RECONCILIATIONS -- SEE INVENTORIES INVOICES -- SEE AMMUNITION TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM)/ OR ALSO SEE FIREARMS TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM) INCOMING -- SEE INVOICES OUTGOING -- SEE INVOICES INVOICING -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM) JOB OPENINGS - JOB POSTINGS, NOTICES -- SEE JOB POSTING JOURNAL -- SEE GENERAL LEDGER RECORDS (DEPARTMENTAL ADDENDUM) LABELS AND TAGS -- SEE LABELS AND TAGS (DEPARTMENTAL ADDENDUM) CORRESPONDENCE, WORKING PAPERS -- SEE CORRESPONDENCE LABOR RELATIONS AGREEMENTS -- SEE LABOR RELATIONS ARBRITRATION CASES -- SEE LABOR RELATIONS CIVIL RIGHTS CLAIMS -- SEE LABOR RELATIONS

LABOR RELATIONS (CONTINUED)

FAIR LABOR STANDARDS ACT RECORDS

EXEMPT -- SEE LABOR RELATIONS

NON-EXEMPT (SALARY AND WAGE ROLL) -- SEE LABOR RELATIONS PETITIONS FOR UNION REPRESENTATION AND DECISIONS -- SEE LABOR RELATIONS

STRIKES AND WORK STOPPAGES - CASE FILES -- SEE LABOR RELATIONS UNFAIR LABOR PRACTICE CHARGES -- SEE LABOR RELATIONS UNION

ACTIVITIES - GENERAL FILE -- SEE UNION RECORDS

CONTACT REPORTS -- SEE UNION RECORDS

MEETINGS WITH MANAGEMENT -- SEE UNION RECORDS

MEMBERSHIP LISTS -- SEE UNION RECORDS

LAWS -- SEE LAWS (DEPARTMENTAL ADDENDUM)

LICENSES -- SEE FEDERAL FIREARMS LICENSES (DEPARTMENTAL ADDENDUM) LIFE INSURANCE -- SEE EMPLOYEE RECORDS (DEPARTMENTAL ADDENDUM)

LIFO RECORDS -- SEE LIFO RECORDS

LINE OF BUSINESS REPORT -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM)

LISTINGS/TABULATIONS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE DIVIDEND FILES (DEPARTMENTAL ADDENDUM)/OR SEE SALES RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE U.S. SAVINGS BONDS RECORDS (DEPARTMENTAL ADDENDUM)/ OR SEE VISITORS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE WAREHOUSE STOCK LISTS (DEPARTMENTAL ADDENDUM)

LITIGATION RECORDS

ANTITRUST -- SEE LITIGATION RECORDS (DEPARTMENTAL ADDENDUM) OTHER -- SEE LITIGATION RECORDS (DEPARTMENTAL ADDENDUM)

MACHINE - SENSIBLE RECORD RETENTION, IRS -- SEE COMPUTER RECORDS (DEPARTMENTAL ADDENDUM)

MANPOWER EXPOSURE RECORDS -- SEE ENVIRONMENTAL CONTROL RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS (CORPORATE A - Z)

MANUFACTURING STANDARDS -- SEE STANDARDS - ENGINEERING OPERATING, MANUFACTURING SPECIFICATIONS, ETC. (DEPARTMENTAL ADDENDUM) MARKETING RECORDS

CORRESPONDENCE -- SEE CORRESPONDENCE

REPORTS AND MARKET RESEARCH -- SEE MARKET RESEARCH REPORTS AND STUDIES

MASTER TRADE REPORTS -- SEE CALL/TRADE/TRIP REPORTS

FINAL REPORT -- SEE CALL/TRADE/TRIP REPORTS

MASTERS -- SEE MASTERS

MEETINGS

CORPORATE RECORDS -- SEE MEETINGS (DEPARTMENTAL ADDENDUM) OPERATIONS COMMITTEES -- SEE MEETINGS (DEPARTMENTAL ADDENDUM) PRODUCT SAFETY SUBCOMMITTEE -- SEE MEETINGS (DEPARTMENTAL ADDENDUM)

ALL OTHERS, MINUTES, REPORTS, WORKING PAPERS -- SEE MEETINGS MONITORING OF POLLUTANTS -- SEE ENVIRONMENTAL CONTROL RECORDS (DEPARTMENTAL ADDENDUM)

MONTH-END JOURNAL -- SEE GENERAL LEDGER RECORDS (DEPARTMENTAL ADDENDUM) NEW HIRES -- SEE QUARTERLY REPORT OF NEW HIRES (DEPARTMENTAL ADDENDUM)

NEW VENTURE RECORDS -- SEE NEW VENTURES NOTES PAYABLE -- SEE PROMISSORY NOTES (DEPARTMENTAL ADDENDUM) NOTICES -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) OCCUPATIONAL SAFETY AND HEALTH ACT COMPLAINTS/REVIEWS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS DIRECTIVES -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS INSPECTIONS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS MATERIAL AND EQUIPMENT GENERAL CORRESPONDENCE -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS MATERIAL AND EQUIPMENT SAFETY CLEARANCES -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS MATERIAL SAFETY DATA SHEETS (MSDS) AND SUPPORTING DATA -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS OSHA RECORDS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS POTENTIAL EXPOSURES ASBESTOS MONITORING RECORDS - PERSONAL AND WORKPLACE -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT - POTENTIAL EXPOSURES CARCINOGENS EMPLOYEE ROSTERS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT -POTENTIAL EXPOSURES MONITORING RECORDS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT -POTENTIAL EXPOSURES IF REQUIRED BY REGULATIONS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT - POTENTIAL EXPOSURES NOT SPECIFIED BY REGULATIONS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT - POTENTIAL EXPOSURES REQUIRED REPORTS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT -POTENTIAL EXPOSURES OTHER MONITORING RECORDS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT - POTENTIAL EXPOSURES VIOLATIONS -- SEE OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) RECORDS OPERATING INCOME STATEMENTS -- SEE CONSOLIDATED RECORDS (DEPARTMENTAL ADDENDUM) OPERATIONS COMMITTEE MEETINGS -- SEE MEETINGS (DEPARTMENTAL ADDENDUM) OPERATIONS INFORMATION -- SEE AIRCRAFT FLIGHT CONFIRMATION (DEPARTMENTAL ADDENDUM) ORDER STATUS REPORTS -- SEE ORDER FILES ORGANIZATION CHARTS COMPANY -- SEE ORGANIZATION CHARTS ALL OTHER -- SEE ORGANIZATION CHARTS ORGANIZATION NOTICES -- SEE ORGANIZATION CHANGE NOTICES OUTSIDE INTEREST AND CONFLICT OF INTEREST AND BUSINESS ETHICS -- SEE OUTSIDE INTEREST AND CONFLICT OF INTEREST AND BUSINESS ETHICS OVERTIME SHEETS -- SEE OVERTIME SHEETS (DEPARTMENTAL ADDENDUM) CI-19

PATENT FILES

APPLICATIONS -- SEE PATENT RECORDS

INVENTIONS REPORT - PATENT FILES (DEPARTMENTAL ADDENDUM)

PATENTS -- SEE PATENT FILES (DEPARTMENTAL ADDENDUM)

SINGLE COPY OF EACH PATENT -- SEE PATENT FILES (DEPARTMENTAL ADDENDUM)

PATENTS DEDICATED TO THE PUBLIC OR ABANDONED -- SEE PATENT FILES (DEPARTMENTAL ADDENDUM)

PAYMENTS -- SEE DAILY FINANCE RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE DOUBLE OR DUPLICATE PAYMENT FILES (DEPARTMENTAL ADDENDUM)/OR SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

PAYROLL CHECKS, UNCLAIMED -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) PAYROLL RECORDS -- SEE PAYROLL RECORDS (DEPARTMENTAL ADDENDUM) PAYROLLS -- SEE PAYROLL RECORDS (DEPARTMENTAL ADDENDUM) PENSION COSTS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PENSION FILES

ANNUAL REPORTS AND PROXY STATEMENTS, DISCLOSURES, ETC. -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

BOARD OF BENEFITS AND PENSIONS - REPORTS, ETC. -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

COMPARATIVE PENSION COSTS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

CONTINUITY OF SERVICE RULES - REPORTS AND ACTIONS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

EMPLOYEE AND PENSIONER STATISTICAL DATA PROVIDED TO DU PONT -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

FORECAST PENSION EXPENSE AND CONTRIBUTIONS - BOARD REPORT AND ACTION -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

IRS

APPLICATIONS AND RULINGS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

DATA FILED WITH RETURNS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

INCREASE IN PENSIONER PAYMENTS - BOARD REPORTS AND ACTIONS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

MISCELLANEOUS BOARD REPORTS AND ACTIONS

QUARTERLY OPERATIONS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) INVESTMENT POLICY -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PENSION ACCRUAL RATE DATA - BOARD REPORTS AND ACTION -- SEE PENSION

FILES (DEPARTMENTAL ADDENDUM)

PENSION PAYMENTS

MONTHLY RECORD -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) SPECIAL PAYMENTS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) DENSION PLAN AND AMENDMENTS POARD REPORTS AND ACTION SEE DENSI

PENSION PLAN AND AMENDMENTS - BOARD REPORTS AND ACTION -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

PENSION VALUATION - IBM TABS AND WORKPAPERS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)

PENSION FILES (CONTINUED) REGULATIONS OF EMPLOYEE WELFARE FUNDS FEDERAL DISCLOSURE DATA - EBS-1, ETC. -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) ERISA DATA - FORM 5500, ETC. -- SEE PENSION FLES (DEPARTMENTAL ADDENDUM) SEC DATA -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PENSIONERS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PENSION PLAN -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PENSION PAYMENTS, MONTHLY AND SPECIAL -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PENSION VALUATION -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PERFORMANCE -- SEE PERFORMANCE REPORTS PERMITS -- SEE PRODUCT FILES (DEPARTMENTAL ADDENDUM) PETTY CASH REPORTS -- SEE PETTY CASH REPORTS (DEPARTMENTAL ADDENDUM) PHOTOGRAPHS -- SEE PHOTOGRAPH - EMPLOYEE PLANS AND PROGRAMS -- SEE PLANS AND PROGRAMS POLICIES AND PROCEDURES -- SEE POLICIES AND PROCEDURES POSITION DESCRIPTIONS -- SEE POSITION DESCRIPTIONS PRESENTATIONS -- SEE PRESENTATIONS PRESS RECORDS -- SEE NEWS CLIPPINGS PRESS RELEASES -- SEE NEWS RELEASES PRETAX EARNINGS ANNUAL, DECEMBER YEAR TO DATE -- SEE EARNINGS STATEMENTS -DEPARTMENTAL MONTHLY AND JANUARY - NOVEMBER YEAR TO DATE -- SEE EARNINGS STATEMENTS - DEPARTMENT PRICE QUOTATIONS -- SEE QUOTATIONS PRICES ANNOUNCEMENTS -- SEE PRICES AUTHORIZATIONS -- SEE AUTHORIZATIONS COMPETITIVE PRICE INFORMATION -- SEE COMPETITIVE RECORDS GENERAL CORRESPONDENCE AND STUDIES -- SEE CORRESPONDENCE PRICE BULLETINS, LISTS, SCHEDULES, SHEETS -- SEE PRICES TABULATIONS -- SEE PRICES PRINTED MATTER -- SEE PUBLICATION (DEPARTMENTAL ADDENDUM) PROCESS -- SEE PROCESS RECORDS (DEPARTMENTAL ADDENDUM) PROCESS RECORDS -- SEE PROCESS RECORDS (DEPARTMENTAL ADDENDUM) PRODUCT FILES CORRESPONDENCE -- SEE CORRESPONDENCE **GENERAL INFORMATION -- SEE PRODUCT DATA** PERMITS, CLASSIFICATION, SPECIFICATIONS, REGISTRATIONS -- SEE PRODUCT FILES (DEPARTMENTAL ADDENDUM) SINGLE COPY OF PRODUCT SPECIFICATION -- SEE PRODUCT FILES (DEPARTMENTAL ADDENDUM) PRODUCT SAFETY -- SEE MEETINGS (DEPARTMENTAL ADDENDUM) PROJECT RECORDS ACCOMPLISHMENT REPORTS -- SEE PROJECT RECORDS APPROPRIATION REQUESTS -- SEE PROJECT RECORDS **CLOSINGS -- SEE PROJECT RECORDS**

PROJECT RECORDS (CONTINUED) CONSTRUCTION EXPENDITURE -- SEE PROJECT RECORDS CONSTRUCTION STATUS REPORTS ENGINEERING -- SEE PROJECT RECORDS OPEN AND CLOSED PROJECTS - BY PROJECT -- SEE PROJECT RECORDS PLANT -- SEE PROJECT RECORDS OPEN CONSTRUCTION BALANCE -- SEE PROJECT RECORDS PLANT ORDERS (UNDER \$20M) -- SEE PROJECT RECORDS **PROJECT FILES -- SEE PROJECT RECORDS** PROPOSED AND/OR INACTIVE PROJECTS -- SEE PROJECT RECORDS REFERENCE DATA -- SEE PROJECT RECORDS PROMISSORY NOTES -- SEE PROMISSORY NOTES (DEPARTMENTAL ADDENDUM) PROXIES -- SEE CORPORATE RECORS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PUBLICATIONS REMINGTON -- SEE PUBLICATIONS (DEPARTMENTAL ADDENDUM) ALL OTHER -- SEE PUBLICATIONS PUBLISHED REPORT -- SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM) PURCHASE ORDERS LOCAL -- SEE PURCHASE ORDERS 1.0CAL SERVICE CONTRACT ORDERS -- SEE PURCHASE ORDERS DETAIL -- SEE PURCHASE ORDERS **OTHERS -- SEE PURCHASE ORDERS REQUISITIONS -- SEE PURCHSE REQUISITIONS** PURCHASE RECORDS -- SEE U.S. SAVINGS BONDS RECORDS (DEPARTMENTAL ADDENDUM) QUARTERLY REPORTS -- SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM) QUESTIONNAIRES -- SEE QUESTIONNARIES (DEPARTMENTAL ADDENDUM) QUOTATIONS (REMINGTON SALES) -- SEE QUOTATIONS (REMINGTON SALES) (DEPARTMENTAL ADDENDUM) RADIATION INVENTORIES OF SOURCES, GAUGES, PLACEMENTS -- SEE NUCLEAR **REGULATORY RECORDS** MONITORING EMPLOYEE -- SEE NUCLEAR REGULATORY RECORDS ENVIRONMENT -- SEE NUCLEAR REGULATORY RECORDS RADIOACTIVE MATERIALS LICENSE -- SEE NUCLEAR REGULATORY RECORDS RATE CALCULATIONS -- SEE FREIGHT RATES RECEIVING REPORTS -- SEE RECEIVING REPORTS RECONCILIATIONS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE DIVIDEND FILES (DEPARTMENTAL ADDENDUM)/OR ALSO SEE RECONCILIATION OF ACCOUNTS RECONCILIATION OF ACCOUNTS -- SEE RECONCILIATION OF ACCOUNTS (DEPARTMENTAL ADDENDUM) **RECORDS CONTROL SCHEDULE** AUDITS -- SEE RECORDS MANAGEMENT CENTER BULLETINS -- SEE RECORDS MANAGEMENT CENTER CORRESPONDENCE AND GUIDELINES -- SEE CORRESPONDENCE REEMPLOYED PENSIONSERS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) REMITTANCE REPORT -- SEE CASHIER'S RECORDS

REGISTERS/LISTINGS -- SEE ACCOUNTS PAYABLE (DEPARTMENTAL ADDENDUM)/OR SEE CASH RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE STOCKHOLDERS RECORDS/ OR ALSO SEE U.S. SAVINGS BONDS RECORDS REGISTRATIONS -- SEE PRODUCT FILES (DEPARTMENTAL ADDENDUM) REGULATIONS OF EMPLOYEE WELFARE FUNDS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) RENEGOTIATION RECORDS - WORK PAPERS AND STATISTICAL HISTORY -- SEE RENEGOTIATION RECORDS - WORK PAPERS AND STATISTICAL HISTORY (DEPARTMENTAL ADDENDUM) REPAIR GUNS - RECORDS -- SEE REPAIR GUNS - RECORDS (DEPARTMENTAL ADDENDUM) **REPAIRS -- SEE REPAIRS GUN RECORDS** REPORTS ACTIVITY REPORTS - PLANT PERFORMANCE MONTHLY - DECEMBER -- SEE REPORTS WEEKLY -- SEE REPORTS ANNUAL -- SEE REPORTS BORROWING REPORTS -- SEE BORROWING REPORTS (DEPARTMENTAL ADDENDUM) CALL REPORTS DEALER -- SEE CALL/TRADE/TRIP REPORTS WHOLESALER -- SEE CALL/TRADE/TRIP REPORTS CORPORATE RECORDS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) CREDIT RECORDS -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM) DEPARTMENTAL/DIVISIONAL REPORTS -- SEE REPORTS (DEPARTMENTAL ADDENDUM) EARNINGS IMPROVEMENT REPORTS -- SEE EARNINGS IMPROVEMENT REPORTS (DEPARTMENTAL ADDENDUM) ENERGY CONSERVATION DATA -- SEE ENERGY CONSERVATION DATA EXPENSE COMPARISON REPORTS -- SEE EXPENSE COMPARISON REPORTS (DEPARTMENTAL ADDENDUM) FINANCIAL STATEMENTS -- SEE FINANCIAL STATEMENTS (DEPARTMENTAL ADDENDUM) GOVERNMENT REPORTS -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) INSURANCE FILES -- SEE INSURANCE FILES (DEPARTMENTAL ADDENDUM) MONTHLY - JANUARY TO NOVEMBER -- SEE REPORTS PATENT FILES -- SEE PATENT FILES (DEPARTMENTAL ADDENDUM) PENSION FILES -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) PETTY CASH -- SEE PETTY CASH REPORTS (DEPARTMENTAL ADDENDUM) RESEARCH AND DEVELOPMENT - PERIODIC REPORTS WITHIN DEPARTMENT --SEE REPORTS - TECHNICAL RESEARCH AND DEVELOPMENT - PROCESS -- SEE PROCESSES TAX RECORDS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) TECHNICAL SERVICE REPORTS -- SEE REPORTS TO DU PONT EXECUTIVE COMMITTEE ANNUAL AND MID-YEAR UPDATE -- SEE REPORTS WORK PAPERS -- SEE REPORTS QUARTERLY -- SEE REPORTS WORK PAPERS -- SEE REPORTS REQUEST FOR RULING BY IRS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) RESEARCH AND/OR TECHNICAL INFORMATION -- SEE CORRESPONDENCE (DEPARTMENTAL ADDENDUM)

.

RESEARCH NOTEBOOKS -- SEE LABORATORY NOTEBOOKS ROYALTIES LEDGERS -- SEE ROYALTIES PAID, PAYABLE, PREPAID -- SEE ROYALTIES RULES AND REGULATIONS **REMINGTON -- SEE RULES AND REGULATIONS** GOVERNMENT -- SEE RULES AND REGULATIONS RULINGS, IRS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM). SAFETY ACCIDENT AND INCIDENT INVESTIGATIONS REPORTS -- SEE SAFETY CARD FILES, LOGS, REGISTERS, TABULATIONS ETC., OF SERIOUS ACCIDENTS, EXPLOSIONS, FIRES, ETC., EXTRACTED FROM ABOVE **REPORTS -- SEE SAFETY** AUDITS LOCAL, S&FP DIVISION, OR WILMINGTON MANAGEMENT -- SEE SAFETY AWARDS RECORDS -- SEE SAFETY BULLETINS, FLASHES, FLYERS, POSTERS, ETC. -- SEE SAFETY GENERAL CORRESPONDENCE -- SEE CORRESPONDENCE - GENERAL OFF-THE-JOB -- SEE SAFETY **INSPECTIONS -- SEE SAFETY** MEETING MINUTES -- SEE MEETINGS PROGRAMS -- SEE SAFETY **REPORTS** -- SEE REPORTS SERIOUS POTENTIAL INCIDENT REPORTS -- SEE SAFETY SPECIAL STUDIES -- SEE STUDIES STATISTICS -- SEE SAFETY - SAFETY STATISTICS SALARY ADMINISTRATION RECORDS CORRESPONDENCE, WORKING PAPERS -- SEE CORRESPONDENCE/OR ALSO SEE SALARY ADMINISTRATION - GENERAL SALES AND TRANSFER RECORDS -- SEE SUBSIDIARIES RECORDS (DEPARTMENTAL ADDENDUM) SALES AND TRANSFERS, EARNINGS AND INVESTMENT DATA ACTUAL -- SEE SALES AND TRANSFER RECAP FORECAST -- SEE FORECASTS SALES DATA, ACTUAL AND FORECAST -- SEE SALES AND TRANSFERS, EARNINGS AND INVESTMENT DATA SALES, QUOTATIONS -- SEE QUOTATIONS (REMINGTON SALES) (DEPARTMENTAL ADDENDUM) SALES RECORDS DETAIL LISTINGS -- SEE SALES ANALYSIS REPORTS SALES, STATISTICS -- SEE CONSOLIDATED RECORDS (DEPARTMENTAL ADDENDUN) SECURITIES AND EXCHANGE DATA -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM) SECURITIES AND EXCHANGE REPORTS -- SEE GOVERNMENT REPORTS (DEPARTMENTAL ADDENDUM) SECURITY AUDITS -- SEE SECURITY CLEARANCES -- SEE SECURITY CASE FILES -- SEE SECURITY

SECURITY (CONTINUED)

REQUEST FOR VISITS BY REMINGTON (DU PONT) EMPLOYEE -- SEE SECURITY

BY NON-REMINGTON (DU PONT) EMPLOYEE -- SEE SECURITY

TERMINATION STATEMENTS -- SEE SECURITY

SELLING EXPENSE -- SEE EXPENSE STATEMENTS - SELLING EXPENSES SHAREHOLDERS MEETINGS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) SHIPPING ORDERS - COVERING NO CHARGE SHIPMENT TO CUSTOMER -- SEE SHIPPING ORDERS - COVERING NO CHARGE SHIPMENT TO CUSTOMER

SHIPPING ORDERS COVERING TRANSFER OF FINISHED PRODUCT TO WAREHOUSE --SEE SHIPPING ORDERS COVERING TRANSFER OF FINISHED PRODUCT TO WAREHOUSE

SHIPPING RECORDS

NOTICES - OUTGOING -- SEE SHIPPING RECORDS

ALL OTHER RECORDS

DOMESTIC -- SEE SHIPPING RECORDS

EXPORT -- SEE SHIPPING RECORDS

SIGNATURE AUTHORIZATIONS -- SEE CASH RECORDS (DEPARTMENTAL ADDENDUM) SPECIFICATIONS/CLASSIFICATIONS -- SEE PRODUCT FILES (DEPARTMENTAL ADDENDUM)

SPECIFICATIONS, ENGINEERING/OPERATING/MANUFACTURING -- SEE STANDARDS ENGINNERING, OPERATION, MANUFACTURING SPECIFICATIONS, ETC. (DEPARTMENTAL ADDENDUM)

STANDARDS - ENGINEERING, OPERATING, MANUFACTURING SPECIFICATIONS, ETC. -- SEE STANDARDS - ENGINEERING, OPERATING, MANUFACTURING

SPECIFICATIONS, ETC. (DEPARTMENTAL ADDENDUM) STATE FRANCHISE AND INCOME TAX RETURNS -- SEE TAX RECORDS (DEPARTMENTAL

ADDENDUM) STATEMENTS -- SEE ACCOUNTS RECEIVABLE RECORDS (DEPARTMENTAL ADDENDUM) STATE OF BUSINESS DATA -- SEE REPORTS (DEPARTMENTAL ADDENDUM) STATISTICS -- SEE PENSION FILES (DEPARTMENTAL ADDENDUM)/OR ALSO SEE

CONSOLIDATED RECORDS (DEPARTMENTAL ADDENDUM)

STATUTORY ACCOUNTS -- SEE CORPORATE RECORDS (DEPARTMENTAL ADDENDUM) STOCK AND ORDER REPORTS -- SEE STOCK STATUS REPORTS - FINISHED PRODUCT AND STORES

STOCKHOLDER AUTHORITY TO PAY OTHERS -- SEE DIVIDEND FILES (DEPARTMENTAL ADDENDUM)

STOCKHOLDERS' RECORDS

CANCELLED STOCK CERTIFICATES -- SEE STOCKHOLDERS' RECORDS (DEPARTMENTAL ADDENDUM)

STOCK REGISTER -- SEE STOCKHOLDERS RECORDS (DEPARTMENTAL ADDENDUM) STOCK CERTIFICATE -- SEE STOCKHOLDERS RECORDS (DEPARTMENTAL ADDENDUM) STOCK REGISTERS -- SEE STOCKHOLDERS RECORDS (DEPARTMENTAL ADDENDUM) STOCK STATUS REPORT - FINISHED PRODUCT AND STORES

ACTIVITY -- SEE STOCK STATUS REPORT - FINISHED PRODUCT AND STORES DAILY -- SEE STOCK STATUS REPORT - FINISHED PRODUCT AND STORES MONTH END OR YEAR-TO-DATE -- SEE STOCK STATUS REPORT - FINISHED PRODUCT AND STORES

STORES CAPTION REPORTS -- SEE STORES STORES TICKETS -- SEE STORES

STUDIES -- SEE STUDIES

SUBSIDIARIES RECORDS FINANCIAL STATEMENTS -- SEE SUBSIDIARIES RECORDS (DEPARTMENTAL ADDENDUM) SALES AND TRANSFER RECORDS -- SEE SUBSIDIARIES RECORDS (DEPARTMENTAL ADDENDUM) SUPPORTING DATA -- SEE ENERGY CONSERVATION DATA SURVEYS -- SEE STUDIES TABULATIONS, WORKPAPERS -- SEE CREDIT RECORDS (DEPARTMENTAL ADDENDUM)/ OR ALSO SEE PENSION FILES (DEPARTMENTAL ADDENDUM) TAGS -- SEE LABELS AND TAGS (DEPARTMENTAL ADDENDUM) TARIFFS AND TRADE ANTIDUMPING -- SEE TARIFFS AND TRADE IMPORT/EXPORT -- SEE TARIFFS AND TRADE STUDIES -- SEE TARIFFS AND TRADE TAX CREDIT/TAX RECEIPTS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) TAX DEPRECIATION LEDGERS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) TAX EXEMPTION CERTIFICATES -- SEE TAX EXEMPTION CERTIFICATES TAX RECORDS -- SEE TAX RECORDS (DEPARTMENTAL ADDENDUM) TEAMS -- SEE MEETINGS (DEPARTMENTAL ADDENDUM) TELEGRAM AND TELETYPE MESSAGES -- SEE CORRESPONDENCE - GENERAL TELEPHONE CALLS AND WRITTEN MESSAGES INSTALLATION REQUESTS -- SEE TELEPHONE CALLS AND WRITTEN MESSAGES MONTHLY DETAIL AND SUMMARY REPORTS -- SEE TELEPHONE CALLS AND WRITTEN MESSAGES TEMPORARY EMPLOYEE RECORDS -- SEE LIMITED SERVICE EMPLOYEE EARNINGS RECORDS -- SEE LIMITED SERVICE EMPLOYEE TICKLER FILES -- SEE WORKING FILES TRADEMARKS CERTIFICATES OF REGISTRATION -- SEE TRADEMARK APPLICATIONS, **REGISTRATION AND CORRESPONDENCE** CORRESPONDENCE, WORKING PAPERS -- SEE TRADEMARK APPLICATIONS, REGISTRATIONS AND CORRESPONDENCE TRAINING COURSES -- SEE TRAINING TRANSACTION RECORDS -- SEE AMMUNITION TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM)/OR SEE FIREARMS TRANSACTION RECORDS (DEPARTMENTAL ADDENDUM)/OR ALSO SEE FOREIGN EXCHANGE RECORDS (DEPARTMENTAL ADDENDUM) TRANSCRIPTS -- SEE GENERAL LEDGER RECORDS (DEPARTMENTAL ADDENDUM) TRANSFER PRICES -- SEE TRANSFER PRICES TRAVEL ARRANGEMENTS, ITINERARIES, RESERVATIONS -- SEE TRAVELING EXPENSE RECORDS TRIP REPORTS DOMESTIC -- SEE CALL/TRADE/TRIP REPORTS INTERNATIONAL -- SEE CALL/TRADE/TRIP REPORTS UNCLAIMED CHECKS -- SEE CASH RECORDS UNSOLICITED IDEAS -- SEE SUGGESTIONS - ADOPTED AND REJECTED

U.S. SAVINGS BONDS RECORDS

CANCELLATION OF DEDUCTION AUTHORIZATION -- SEE U.S. SAVINGS BONDS RECORDS

DEDUCTION AUTHORIZATION -- SEE U.S. SAVINGS BONDS RECORDS DEDUCTION LISTING (MONTHLY) -- SEE U.S. SAVINGS BONDS RECORDS ISSUE LISTING - REGISTERS -- SEE U.S. SAVINGS BONDS RECORDS (DEPARTMENTAL ADDENDUM)

PURCHASE RECORDS -- SEE U.S. SAVINGS BONDS RECORDS (DEPARTMENTAL ADDENDUM)

VENDORS' INVOICES - ACCOUNTS PAYABLE VOUCHERS -- SEE INVOICES VENDORS' QUOTATIONS - ALL OTHERS -- SEE VENDORS' QUOTATIONS VISITATION REVIEWS -- SEE REPORTS (DEPARTMENTAL ADDENDUM) VISITORS -- SEE VISITORS (DEPARTMENTAL ADDENDUM) VOUCHERS ACCOUNTS PAYABLE (VENDORS' INVOICES) -- SEE INVOICES

ACCOUNTS PAYABLE (VENDORS' INVOICES) -- SEE INVOICES CASHIERS' FACING VOUCHER -- SEE CASHIERS RECORDS CROSS ENTRY OR MILL ENTRY -- SEE VOUCHERS FIXED ASSET -- SEE VOUCHERS

JOURNAL ENTRY -- SEE VOUCHERS

DETAIL SUPPORT -- SEE VOUCHERS MANUFACTURING COST - INPUT - JEV -- SEE VOUCHERS MILL ENTRY -- SEE VOUCHERS

WAGE AND HOUR REPORTS -- SEE WAGE ROLL RECORDS

SCHEDULE OF UNCLAIMED CHECKS -- SEE SALARY AND WAGE INFORMATION SUMMARY -- SEE WAGE ROLL RECORDS - PAYROLL REPORTS AND REGISTERS W-2 CONTROL REIGSTER -- SEE SALARY AND WAGE INFORMATION WAGES - GENERAL -- SEE SALARY AND WAGE INFORMATION

WAREHOUSE RECORDS

COST AND RATES -- SEE WAREHOUSE RECORDS (DEPARTMENTAL ADDENDUM) STOCK LISTS -- SEE WAREHOUSE RECORDS (DEPARTMENTAL ADDENDUM) WARRANTIES -- SEE WARRANTIES (DEPARTMENTAL ADDENDUM)

WILMINGTON FORM STATEMENTS -- SEE WILMINGTON FORM STATEMENTS (DEPARTMENTAL ADDENDUM)

WORK FORCE REPORTS -- SEE FORCE REPORTS AND COUNTS WORK ORDERS

MAINTENANCE -- SEE WORK ORDERS OTHERS -- SEE WORK ORDERS WORKING FILES -- SEE WORKING FILES