RECORDS CONTROLS CHEDULE Remingion Remington Arms Company, Inc.

REMINGTON ARMS COMPANY, INC. RECORDS CONTROL SCHEDULE

Copy Number	3	
Assigned to:	•	
	Name	F. B. Beattie
	Department	Finance
	Division	Business Services
	Location	Admin. Bldg 2

This copy of the Schedule is assigned to you and is to be transferred to your successor. Please notify the Company Records Representative immediately upon transfer.

Security Classification - of this Schedule is "FOR REMINGTON USE ONLY" which is defined as ".... for use on documents whose contents should not be disclosed outside the Company."

REMINGTON ARMS COMPANY, INC.

ORIGINALLY ESTABLISHED AND EFFECTIVE MAY 18, 1979 REVISION ESTABLISHED AND EFFECTIVE JULY 9, 1981

PREPARATION AND CONCURRENCE, BY DEPARTMENTAL REPRESENTATIVES:

Records Representative

C. A. Nash

C. A. Nash

Date

Legal Department

Business Services Department

Treasurer

Treasurer

APPROVED AND ESTABLISHED:

Records Representative

C. A. Nash

Date

7/6/31

R. A. Partnoy

Date

7/4/8

R: W. Steele

Date

7/9/6/

J. P. McAndrews,

President

Remington Arms Co., Inc.

REMINGTON ARMS COMPANY, INC. RECORDS CONTROL SCHEDULE

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The following records are currently under suspension under the Records Retention Program:

- o Management, Finance, Public Relations Records, 1976present - Citron v. Remington (unless specifically released by the General Counsel).
- o Production, Research, and Finance Records concerning purchase of low density polyethylene, 1977-present U.S. Plastics Corp. v. Du Pont et al and other litigation.
- Marketing and Personnel records with respect to those persons employed temporarily or permanently outside the United States since January 1, 1977. The records are being retained pursuant to a Grand Jury investigation of the sale of dyestuffs.
- o For purposes of retention of records until completion of Federal tax audits, Remington's returns have been audited and taxes settled through 1976.
- o Records pertaining to purchases at Lake City from Westinghouse Electric Supply Corporation (WESCO). The records are being retained pursuant to a Grand Jury investigation of such purchases.
- All documents pertaining to smokeless powder and lead used in production at Bridgeport and Lonoke since January 1, 1982.

The following records are currently under suspension due to the indicated lawsuits:

- o Management, Finance, Public Relations Records, 1976present - Citron v. Remington (unless specifically released by the General Counsel).
- o Production, Research, and Finance Records concerning purchase of low density polyethylene, 1977-present U.S. Plastics Corp. v. Du Pont et al and other litigation.
- o For purposes of retention of records until completion of Federal tax audits, Remington's returns have been audited and taxes settled through 1976.

January 13, 1983

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RECORDS CONTROL SCHEDULE

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Date April, 1982

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
ACQUISITION RECORDS (Cont'd.)			
- REPORTS	ox	ANYWHERE	MAX. 10 YEARS
- STUDIES	ox	ANYWHERE	MAX. 10 YEARS
ACTION LOGS	0	EXECUTIVE COMMITTEE	1 YEAR
Responses to mail addressed to the Executive Committee Members and referred by them to the appropriate Department for consideration and handling.	x	MEMBERS ANYWHERE	MAX.1 YEAR
ADJUSTMENTS (CUSTOMER)	0	FINANCE	6 YEARS AFTER RECEIPT
•	; X	ANYWHERE	MAX. UNTIL SETTLEMENT OR ABANDONMENT
ADVERTISING & PROMOTION RECORDS	.0	ADVERTISING	5 YEARS AFTER LAST RUN OF ADVERTISING OR LAST DISTRIBUTION OF MATERIAL
	х	ANYWHERE	MAX. 5 YEARS
AGREEMENTS AND CORRESPONDENCE RELATING THERETO			
, COLLECTIVE BARGAINING CONTRACTS	0	ANYWHERE	50 YEARS AFTER TERMINATION
	x	ANYWHERE	MAX. 3 YEARS AFTER TERMINATION
- NEGOTIATION RECORDS	0	ANYWHERE	50 YEARS AFTER TERMINATION
	x	ANYWHERE	MAX. 10 YEARS AFTER TERMINATION
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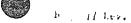
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RECORDS CONTROL SCHEDULE

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Date April, 1982

Record Category, Title, or Description	Сору	Location or Principal Responsibility	· Total Retention
AGREEMENTS AND CORRESPONDENCE (Cont'd.)			
- ALL OTHER AGREEMENTS/CONTRACTS	0	ANYWHERE	6 YEARS AFTER TERMINATION
(INCLUDING GOVERNMENT)	x	ANYWHERE	MAX. UNTIL TERMINATED
AIRCRAFT FLIGHT CONFIRMATIONS	0	FINANCE	UFTA/2 YEARS
- OPERATIONS INFORMATION	0	FINANCE	l YEAR
ALCOHOL PERMITS	0	FINANCE	5 YEARS AFTER TERMINATION OF LICENSED OPERATION
AMMUNITION TRANSACTION RECORDS	0	PLANT SITE	3 YEARS AFTER SALE OR DISPOSAL
ANALYTICAL LABORATORY RECORDS, REPORTS & TEST RESULTS	0	ANYWHERE	UNTIL SUPERSEDED OR OBSOLETE
	x	ANYWHERE	UNTIL SUPERSEDED OR OBSOLETE
ANNUAL STATISTICS TO WILMINGTON	ох	ANYWHERE	5 YEARS
ASSOCIATION & MEMBERSHIP RECORDS			
- CERTIFICATES OF MEMBERSHIP	. 0	ANYWHERE	UNTIL TERMINATED
, CORRESPONDENCE, REPORTS, WORKING PAPERS	ох	ANYWHERE	MAX. 3 YEARS
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Record Category, Title, or Description	Сору	Location or Principal Responsibility	. Total Retention
CASHIERS' RECORDS			
- DAILY VOUCHER	0	BANKING	UFTA/6 YEARS
- ALL OTHER	0	ANYWHERE	2 YEARS
CHECK HANDLER'S RECORDS OF OUTGOING CHECKS RELEASED TO OTHER THAN PAYEE	0	ANYWHERE	6 YEARS
CHRONOLOGICAL FILES - AUTHOR'S CONVENIENCE FILE	x	ANYWHERE	MAX. 1 YEAR
CLAIMS & COMPLAINTS, (NONEMPLOYEE - PERSONAL INJURY or PRODUCT DEFECTS) AND CLAIMS	0	ANYWHERE	3 YEARS AFTER SETTLEMEN OR ABANDONMENT
INVESTIGATION REPORTS	x	LEGAL	3 YEARS AFTER SETTLEMEN OR ABANDONMENT
•	X	ANYWHERE	MAX. 3 YEARS AFTER SETTLEMENT OR ABANDONMENT
COMMISSION RECORDS	.	• :	
- DETAILS	0	FINANCE	UFTA/6 YEARS
PAYMENT INSTRUCTIONS See POLICIES AND PROCEDURES			
- STATEMENTS	0	FINANCE	UFTA/6 YEARS
	x	ANYWHERE	MAX. 6 YEARS
		; ;	
		1	



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Date February, 19

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
COMPETITIVE RECORDS Miscellaneous records on sales and/or use of products by competitors, as well as evaluations, sales and/or use of competitive products. May also include information on the organization, per-			
sonnel, etc. of competitive companies.		·	
- ADVERTISING STUDIES	OX	MARKETING	MAX. 5 YEARS
- FINANCIAL DATA - ACTUAL AND ESTIMATES Includes manufacturing process, costs,	0	ANYWHERE	MAX.10 YEARS
investment, etc.	x	ANYWHERE	MAX. 3 YEARS
- PRODUCT EVALUATION	0	MARKETING	MAX. 5 YEARS
	·X	ANYWHERE	MAX, 3 YEARS
COMPUTER RECORDS	ox	ANYWHERE	SEE RELATED RECORDS
Hard copies of computer generated business reports or documents, including microform, are subject to specific retention shown elsewhere in this schedule. Official records, for the purpose of records control, are not the responsibility of the data processing organization. Copies retained in data processing are considered work or reference copies that should be destroyed when they have served the intended purpose of control or reference.			
	1		



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Date February, 19

	Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
\# \# T\T\T\T\T\#\	RECORDS (Cont'd.)			
MPUIER	RECORDS (Coin d.)			· ·
-	MARKETING RESEARCH DATA - ORDERS/ SHIPMENTS	X	FINANCE	10 YEARS
-	PROGRAM CHANGE REQUEST AUTHORIZATION	OX	ANYWHERE	UFTA/UNTIL OBSÖLETE
- -	PROGRAM DOCUMENTATION, SOURCE LISTINGS, JOB CONTROL LANGUAGE, EQUIPMENT CONFIGURATION LISTS, INPUT DATA, SYSTEMS DOCUMENTATION, ETC.	0	ANYWHERE	UNTIL SUPERSEDED
-	PROJECT STUDIES	0	ANYWHERE	MAXIMUM 10 YEARS
- ب بر	PUNCHED CARDS, WHICH ARE, IN EFFECT, SOURCE DOCUMENTS, MUST BE RETAINED FOR THE SAME LENGTH OF TIME AS SOURCE DOCUMENTS OF A RELATED NATURE SHOWN ELSEWHERE IN THIS SCHEDULE AND NOT AS PUNCHED CARDS (E.G., PUNCHED CARD CHECKS, STORES TICKETS, JOB CARDS, ETC., WHICH MIGHT BEAR THE USUAL APPROVALS FOR WAGES PAID AND MATERIALS WITHDRAWN, ETC., AND SUBSEQUENTLY USED TO RECORD TRANSACTIONS IN THE ACCOUNTS BY DATA PROCESSING PROCEDURES).	0	ANYWHERE	SEE RELATED RECORD





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Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
CORRESPONDENCE Unless covered by or associated with a specific entry listed elsewhere in this SCHEDULE, the following guidelines for the indicated retention times shall govern:			
GENERAL OR SUBJECT FILE CORRESPONDENCE Alphabetical, numerical or other classification. These files should be reviewed periodically, at least annually, and that which is obsolete or no longer needed should be destroyed in accordance with the indicated retention times, which are maximum.			
- DOMESTIC	ox	ANYWHERE	MAX. 3 YEARS
- EXPORT/INTERNATIONAL	OX	ANYWHERE	MAX. 5 YEARS
- CHRONOLOGICAL FILES See CHRONOLOGICAL FILES			
- CUSTOMER CORRESPONDENCE See CUSTOMER ORDER FILES			
- EXECUTIVE AND FINANCE COMMITTEES Also see COMMUNICATIONS WITH BOARD OF DIRECTORS AND REPORTS TO EXECUTIVE	0	COMPANY SECRETARY	10 YEARS
COMMITTEE	X .	ANYWHERE	MAX. 5 YEARS





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Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention	
CORRESPONDENCE (Cont'd.)				
- PATENTS AND LICENSING - MISCELLANEOUS	0	LEGAL	MAX. 10 YEARS	
	x	ANYWHERE	MAX, 5 YEARS	
- RESEARCH AND/OR TECHNICAL INFORMATION	10	RESEARCH	10 YEARS	
	x	ANYWHERE	MAX. 5 YEARS	
All correspondence should be reviewed annually and that which is no longer pertinent should be destroyed on schedule with related subject. Information copies should be destroyed as soon as purpose is served.				
COST ANALYSES	0	ANYWHERE	2 YEARS	
	x	ANYWHERE	MAX. 2 YEARS	
COST BOOKS, REPORTS, STATEMENTS AND SUMMARIES				
- JANUARY THROUGH MARCH,	0	ANYWHERE	PERMANENT	
AUGUST THROUGH OCTOBER - 1972 FORWARD (LIFO)	X	ANYWHERE	MAX. 5 YEARS	
- DECEMBER (YTD)- ALL YEARS	0	ANYWHERE	UFTA/10 YEARS	
	X	ANYWHERE	MAX. 10 YEARS	
		- -		
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RECORDS CONTROL SCHEDULE

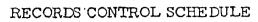
Page <u>C-11</u>
Date <u>February, 198</u>

		<u> </u>	Date <u>February, Iac</u>
Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
CREDIT RECORDS (Cont'd.)			
- PROCEDURES See POLICIES & PROCEDURES		. :	
- REPORTS	0	FINANCE	3 YEARS
	X.	ANYWHERE	MAX. 3 YEARS
Files include, but are not limited to, the following documents: Acknowledgements, Certificates of Origin, Credit Memos, Credit Restrictions, Customer Cards, Debit and Credit Invoices, Declarations of Value, Dock Receipts, Drafts, Letters of Credit, Licenses, Orders, Quotations, Declarations, etc.			
- DOMESTIC	OX	ANYWHERE	MAX 3 YEARS*
*If <u>Tax Exemption Certificates</u> are obtained:			
- Keep all Customer Purchase Orders for a period of 6 years, or	, ·		
- Make a copy of those Customer Purchase Orders that make a reference to their Tax Exemption Certificate and retain this copy for			

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Page C-12X Date February, 198

Record Category, Title, or Description		Сору-	Location or Principal Responsibility	Total Retention
CUSTOMER ORDER FILES (Cont'd.)				
- EXPORT		0	MARKETING	UFTA/5 YEARS
	-	X	ANYWHERE	MAX. 5 YEARS
CUSTOMER RETURNS - RETURN AUTHORIZATIONS		o ₋ ,	MARKETING	5 YEARS
Products ordered by a customer but returned to Remington plants or warehouses for various reasons.		X	ANYWHERE	MAX, 5 YEARS
CUSTOMS - Foreign & U.S.		0	INTERNATIONAI OPERATIONS	5 YEARS
		X	ANYWHERE	MAX, 5 YEARS
•			:	
			· .	
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	-	1		·





Page D-3X
Date February, 1981

Location or			
Record Category, Title, or Description	Сору	Principal Responsibility	Total Retention
DIVIDEND FILES		,	
- DIVIDEND CHECKS (Cancelled Checks, Central Lists and Reconciliations)	0	FINANCE	UFTA/6 YEARS
- DIVIDEND ORDERS (Stockholder Authority to Pay Others)	0	FINANCE	3 YEARS AFTER CANCELLEI OR SUPERSEDED
DONATIONS, DUES & CONTRIBUTION RECORDS	0	FINANCE	UFTA/6 YEARS
	x	ANYWHERE	MAX. 6 YEARS
DOUBLE OR DUPLICATE PAYMENT FILES	0	FINANCE	6 YEARS
DRAFTS Also see MASTERS	ox	ANYWHERE	MAX. 1 MONTH AFTER
A preliminary writing, typed, or reproduction of any document.			FINAL ISSUE
DRAWINGS	0	ANYWHERE	LIFE OF FACILITY OR EQUIPMENT
Includes, architecture, design, engineering machinery, property, tools, etc.			
Ju .	X	ANYWHERE	MAX. LIFE OF FACILITY OR EQUIPMENT
	1. 1		

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RECORDS CONTROL SCHEDULE

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Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
ENERGY CONSERVATION DATA			
- REPORTS - DU PONT (CMA&ENCON)	0	ANYWHERE	PERMANENT (all base data from 1972 plus any changes)
	X	ANYWHERE	MAX. PERMANENT
- SUPPORTING DATA	0	ANYWHERE	5 YEARS AFTER DU PONT SUBMISSION TO DEPT OF ENERGY
	x	ANYWHERE	MAX. 5 YEARS
ENERGY RECORDS .	OX	ANYWHERE	MAX. 10 YEARS
ENGINEERING STUDIES AND REPORTS	0	ENGINEERING	25 YEARS
	X :	ANYWHERE	MAX. 20 YEARS
ENVIRONMENTAL CONTROL RECORDS Also see CLAIMS, OSHA RECORDS, RADIATION RECORDS			
- GENERAL CORRESPONDENCE	0	ANYWHERE	MAX. 8 YEARS
	Х	ANYWHERE	MAX. 3 YEARS
- INCIDENT REPORTS	0	ANYWHERE	5 YEARS
Involving on-plant accidental discharge of fumes, gases, liquids and solids.	x	ANYWHERE	MAX. 5 YEARS
- MANPOWER EXPOSURE RECORDS	0.	ANYWHERE	50 YEARS
	x	ANYWHERE	MAX. 50 YEARS
		3	
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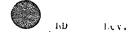


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RECORDS CONTROL SCHEDULE

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Date February, 1981

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
EDERAL TAX AUDITS Also see TAX FILES AND REPORTS		-	
Upon notification from the Finance Department that examination of the Company's Federal income tax return for a given year has been completed, records			
retained UFTA for that year may be destroyed pro- vided that their business use has expired and that they are not required for other purposes as set			
forth in this Records Control Schedule Also see the Suspensions Section of the General Instructions.			
'IELD REPORTS	0	MARKETING	MAX. 1 YEAR
	x	ANYWHERE	MAX. 1 YEAR
'INANCIAL STATEMENTS			
- ANNUAL REPORT	0	FINANCE	UFTA/10 YEARS
- CONSOLIDATION	0	FINANCE	UFTA/10 YEARS
, - PUBLISHED REPORTS	0	FINANCE	UFTA/10 YEARS
- QUARTERLY REPORTS	0	FINANCE	10 YEARS
- SIGNIFICANT STATISTICS	OX	ANYWHERE	UNTIL SUPERSEDED







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RECORDS CONTROL SCHEDULE

Page F-Z Date February, 1981

Сору	Location or Principal Responsibility	Total Retention
·O.	FINANCE	3 YEARS
X	ANYWHERE	MAX. 3 YEARS
ox	ANYWHERE	MAX. 3 YEARS
0	PLANT SITE SALES OFFICE	LIFE OF COMPANY
		÷
0	FINANCE	1 YEAR
. 0	FINANCE	UNTIL SUPERSEDED
x	ANYWHERE	2 YEARS
.0	FINANCE	PERMANENT
X	ANYWHERE	MAX. 2 YEARS AFTER SUPERSEDED
0	FINANCE	UFTA/50 YEARS*
x	ANYWHERE	MAX. 2 YEARS
	•	
	•	٠.
	O X OX O X O X	Copy Principal Responsibility O FINANCE X ANYWHERE OX ANYWHERE O PLANT SITE SALES OFFICE O FINANCE X ANYWHERE O FINANCE X OFFINANCE X OFFINANCE X OFFINANCE X OFFINANCE X OFFINANCE





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Date February, 1981

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
IMPORT - DUTIES, QUOTES, REGULATIONS	0	ANYWHERE	1 YEAR AFTER CANCELLED
INSTRUCTION FOLDERS FOR CUSTOMERS (REMINGTON)	0	ANYWHERE	5 YEARS AFTER PRODUCT DISCONTINUED
	X	ANYWHERE	MAX. UNTIL PRODUCT DISCONTINUED
- SINGLE COPY OF EACH INSTRUCTION FOLDER	0	PRODUCTION PLANNING	LIFE OF COMPANY
INSURANCE FILES .			· ·
- ACCIDENT REPORTS (FIELD REPRESENTATIVES)	0	FINANCE	3 YEARS AFTER SETTLEMENT
- CORRESPONDENCE	0	ANYWHERE	3 YEARS
·	х	ANYWHERE	MAX. 3 YEARS
- FINANCIAL RECORDS See VOUCHERS			, .
- INSURANCE CERTIFICATES	0	FINANCE	UNTIL SUPERSEDED
- LITIGATION See LITIGATION RECORDS			
		:	



Page <u>L-1</u>
Date February, 19

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
LABELS & TAGS	. 0	ANYWHERE	5 YEARS AFTER PRODUCT DISCONTINUED
	X	ANYWHERE	MAX. UNTIL PRODUCT DISCONTINUED
- SINGLE COPY OF EACH PRODUCT PACKAGE, LABEL AND TAG	0.	PRODUCTION PLANNING	LIFE OF COMPANY
- PROCEDURES See POLICIES & PROCEDURES		. *	
- CORRESPONDENCE, WORKING PAPERS	0	ANYWHERE	3 YEARS
	x	ANYWHERE	MAX. 3 YEARS
LABOR RELATIONS			
- AGREEMENTS See AGREEMENTS			
- ARBRITRATION CASES	0	LEGAL	50 YEARS
	x	ANYWHERE	MAX. 15 YEARS AFTER CLOSED
			•.
		. :	
· .		† ? ?	•



Page L-5X Date August 20, 19

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
LABOR RELATIONS (Cont'd.)			
- WORKMEN'S COMPENSATION-SEE LITIGATION RECORDS		; ;	-t
LAWS	X	ANYWHERE	MAX. 5 YEARS AFTER SUPER- SEDED
LIFO RECORDS ALL RECORDS NEEDED TO SUPPORT THE COMPANY'S LIFO VALUATION	0	ANYWHERE	PERMANENT
LITIGATION RECORDS			
- ANTITRUST	0	LEGAL	10 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED
	х	ANYWHERE	MAX. 3 YEARS AFTER LITIGA TION CONCLUDED OR ABAN- DONED
- OTHER ,	0	LEGAL	6 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED
	х	ANYWHERE '	MAX. 3 YEARS AFTER LITIGATION CONCLUDED OR ABANDONED
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RECORDS CONTROL SCHEDULE

Page M-1 Date February, 198

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
MARKETING RECORDS See also COMPETITIVE INFORMATION		•	
- CORRESPONDENCE	0	ANYWHERE	3 YEARS
· · · · · · · · · · · · · · · · · · ·	x	ANYWHERE	MAX. 3 YEARS
- REPORTS AND MARKET RESEAF	OX	ANYWHERE	10 YEARS
MASTER TRADE REPORTS		NG	UNTIL SUPERSEDED
- FINAL REPORT		ING	5 YEARS
MASTERS Ditto, mimeo or other type printing masters.		RE .	MAX. SAME AS RELATED RECORDS
MEETINGS			
- BOARD AND SHAREHOLDERS MEETINGS See CORPORATE RECORDS			
- OPERATIONS COMMITTEES	0	COMMITTEE SECRETARY	30 YEARS
	. X	ANYWHERE	TO BE RETURNED UPON RECEIPT OF NEXT MINUTES



Page M-2X Date February, 198

<u></u>		·	Date
Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
	.	į.	
MEETINGS (Cont'd.)			
- PRODUCT SAFETY SUBCOMMITTEE	0	RESEARCH	LIFE OF COMPANY
- ALL OTHERS, MINUTES, REPORTS,	0	ANYWHERE	3 YEARS
WORKING PAPERS	X	ANYWHERE	MAX. 3 YEARS
		: 	
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RECORDS CONTROL SCHEDULE

Page P-1
Date April, 1982

	Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
PATENT	FILES			
-	APPLICATIONS	ox	ANYWHERE	6 YEARS AFTER EXPIRATION OF ISSUED PATENT OR 5 YEARS AFTER APPLICATION ABANDONED
	CORRESPONDENCE, WORKING PAPERS See RELATED RECORDS	·		
~	INVENTIONS REPORT	0	LEGAL	5 YEARS AFTER APPLICATION ABANDONED
		x	ANYWHERE	MAX. 5 YEARS AFTER APPLICATION ABANDONED
-	LAWS See AGREEMENTS			
-	LITIGATION See LITIGATION RECORDS			
-	PATENTS	0	PATENTS.	6 YEARS AFTER EXPIRATION OF PATENT
		х	ANYWHERE	MAX. UNTIL EXPIRATION OF PATENT
	- SINGLE COPY OF EACH PATENT	.0	PATENTS	LIFE OF COMPANY
	PATENTS DEDICATED TO THE PUBLIC OR ABANDONED	ox	ANYWHERE	3 YEARS AFTER DEDICATION OR ABANDONMENT
_	RULES See RULES & REGULATIONS			

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RECORDS CONTROL SCHEDULE

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Date February, 198

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
•			
PHOTOGRAPHS See also EMPLOYEE RECORDS	OX	ANYWHERE	UNTIL SUPERSEDED OR OBSOLETE
PLANS & PROGRAMS	. 0	ANYWHERE	5 YEARS AFTER SUPERSEDEI OR COMPLETED
	X	ANYWHERE	MAX. UNTIL SUPERSEDED OR COMPLETED
POLICIES & PROCEDURES	0	ANYWHERE	5 YEARS AFTER SUPERSEDEI OR OBSOLETE
	X	ANYWHERE	MAX. UNTIL SUPERSEDED OR OBSOLETE
POSITION DESCRIPTIONS	0 .	ANYWHERE	UNTIL OBSOLETE
(Exempt and Nonexempt)	X	ANYWHERE	MAX. UNTIL SUPERSEDED OR OBSOLETE
PRESENTATIONS (Charts, discussions, reviews, speeches, etc.)	OX	ANYWHERE	MAX. 5 YEARS



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Date February, 1981

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
PRICES (Cont'd.)			
- TABULATIONS Recordings of actual prices extracted from Authorizations, Bulletins, Lists, Schedules or Sheets. Retention of earliest entry must be no longer than 6 years after being obsoleted or superseded.	OX	ANYWHERE	MAX. 6 YEARS AFTER OBSOLETE OR SUPERSEDED
- TRANSFER PRICES See TRANSFER PRICES			
PROCESS RECORDS	0	PLANT SITE/ ANYWHERE	LIFE OF COMPANY
	X	PLANT SITE/ ANYWHERE	UNTIL SUPERSEDED OR OBSOLETE
PRODUCT FILES			
- PERMITS, CLASSIFICATIONS, SPECIFICATIONS, REGISTRATIONS	0	ANYWHERE	6 YEARS AFTER PRODUCT DISCONTINUED
	Х	ANYWHERE	UNTIL PRODUCT DISCONTINUED
- SINGLE COPY OF PRODUCT SPECIFICATION	0	PRODUCTION PLANNING	LIFE OF COMPANY
	[



Page P-9
Date April, 1982

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
PRODUCT FILES (Cont'd.)			
- CORRESPONDENCE	О	ANYWHERE	3 YEARS
	x	ANYWHERE	MAX. 3 YEARS
- GENERAL INFORMATION	0	ANYWHERE	UNTIL SUPERSEDED OR OBSOLETE
	х.	ANYWHERE	MAX. UNTIL SUPERSEDED OR OBSOLETE
- PROGRAMS See PLANS & PROGRAMS			
PROJECT RECORDS			
- ACCOMPLISHMENT REPORTS	0	EXECUTIVE COMMITTEE	10 YEARS
	х	ANYWHERE	MAX. 10 YEARS OR FILED WITH APPROPRIATION REQUEST
- APPROPRIATION REQUESTS	0	FINANCE	UFTA/20 YEARS AFTER FINANCIAL CLOSING
	х	ANYWHERE	MAX. 10 YEARS AFTER FINANCIAL CLOSING OR ACCOMPLISHMENT REPORTED

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Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
		•	
QUESTIONNAIRES	0	ANYWHERE	5 YEARS
· -	X.	ANYWHERE	MAX. 3 YEARS
QUOTATIONS (REMINGTON SALES)	OX	ANYWHERE	MAX. 3 YEARS
			•
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RECORDS CONTROL SCHEDULE

Page R-2 Date February, 198

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
RECORDS CONTROL SCHEDULE	0	FINANCE	2 YEARS AFTER SUPERSEDED
	X	ANYWHERE	UNTIL SUPERSEDED
- AUDITS	OX	ANYWHERE	MAX. 5 YEARS
- BULLETINS	0	FINANCE	2 YEARS AFTER SUPERSEDED
	x	ANYWHERE	UNTIL SUPERSEDED
- CORRESPONDENCE AND GUIDELINES	ox	ANYWHERE	MAX. 2 YEARS
REMITTANCE REPORT (G-233)	0	FINANCE	UFTA/2 YEARS
	x	ANYWHERE	MAX. 2 YEARS
RENEGOTIATION RECORDS - WORK PAPERS AND STATISTICAL HISTORY	0	FINANCE	3 YEARS AFTER CLEARANCE OR SETTLEMENT
REPAIR GUNS - RECORDS	Ö	PLANT SITE	10 YEARS
REPORTS			
- ACCOMPLISHMENT See PROJECT RECORDS			
- ACTIVITY REPORTS - PLANT PERFORMANCE (Includes Related Charts and Supporting Data.)			
- ANNUAL	ox	PLANTS	MAX. 5 YEARS
MONTHLY - JANUARY TO NOVEMBER	ox	PLANTS	MAX. 1 YEAR

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	Record Category, Title, or Osserlption	Сору	Location or Principal Responsibility	Total Retention
REPORTS	(Cont'd.)		·	
	ACTIVITY REPORTS - PLANT PERFORMANCE (ont'd.)	
	- MONTHLY - DECEMBER	ox	PLANTS	MAX. 5 YEARS
	WEEKLY	ox	PLANTS	MAX. 5 MONTHS
-	ANNUAL	0	COMPANY SECRETARY	LIFE OF COMPANY
	CALL REPORTS		and the second second of the second	egengaga ay manana a Manana ay manana ay
•	- DEALER	ox	MARKETING	NOT TO BE RETAINED
	- WHOLESALER	ox	MARKETING	1 YEAR
-	DEPARTMENTAL AND DIVISIONAL	0	ANYWHERE	3 YEARS
	PERFORMANCE REPORTS/LETTERS Includes Management Visitation Reviews, Presentations, Programs, and State of Business Data.	х	ANYWHERE	MAX, 3 YEARS
	ENGINEERING See ENGINEERING STUDIES AND REPORTS			
-	GOVERNMENT See GOVERNMENT REPORTS		· !	
-	MARKET See MARKETING RECORDS			

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RECORDS CONTROL SCHEDULE

Page R-4
Date February, 19

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
REPORTS (Cont'd.)			
		Λ νισχείτει τ ο Το	10 VE (DO
- RESEARCH AND DEVELOPMENT - PERIODIC REPORTS WITHIN DEPARTMENT	X O.	ANYWHERE ANYWHERE	10 YEARS MAX. 10 YEARS
		ANIWHERE	MAA. 10 YEARD
- RESEARCH AND DEVELOPMENT - PROCESS	0	RESEARCH	PERMANENT
	X	ANYWHERE	MAX. PERMANENT
- TECHNICAL SERVICE REPORTS	0	MARKETING	3 YEARS
	x	ANYWHERE	MAX. 3 YEARS
	ŀ		

Remington. TOR REMINGTON USE ONLY

RECORDS CONTROL SCHEDULE

Page R-5
Date February, 1981

Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
REPORTS (Cont'd.)			
- TO DU PONT EXECUTIVE COMMITTEE			
- ANNUAL AND MID-YEAR UPDATE	0	EXECUTIVE COMMITTEE	15 YEARS
	X	MANAGEMENT	10 YEARS
	x	FINANCE	10 YEARS
	x	ANYWHERE	MAX. 5 YEARS
- WORK PAPERS	0	FINANCE	5 YEARS
- QUARTERLY	0	EXECUTIVE COMMITTEE	5 YEARS
	x	MANAGEMENT	5 YEARS
	x	FINANCE	5 YEARS
•	x	ANYWHERE	MAX. 1 YEAR
- WORK PAPERS	0	FINANCE	1 YEAR
			•

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RECORDS CONTROL SCHEDULE

Page S-8
Date February, 1981

. Record Category, Title, or Description	Сору	Location or Principal Responsibility	Total Retention
•			
SHIPPING RECORDS (Cont'd.)			
- ALL OTHER RECORDS			
- DOMESTIC	0	ANYWHERE	3 YEARS
	X.	ANYWHERE	MAX. 3 YEARS
- EXPORT	0	ANYWHERE	UFTA/5 YEARS
	х	ANYWHERE	MAX. 5 YEARS
STANDARDS - ENGINEERING, OPERATING, MANU- FACTURING SPECIFICATIONS, ETC.	0	ANYWHERE	5 YEARS AFTER SUPERSEDED OR OBSOLETE
	x	ANYWHERE	UNTIL SUPERSEDED OR OBSOLETE
- SINGLE COPY OF MANUFACTURING	0	PRODUCTION PLANNING	LIFE OF COMPANY
STOCK STATUS REPORT - FINISHED PRODUCT AND STORES			
- ACTIVITY	ox	ANYWHERE	MAX, 3 YEARS
- DAILY	ox	PLANTS	MAX. 3 MONTHS
- MONTH END OR YEAR-TO-DATE	ox	PLANTS	MAX. 10 YEARS



Page S-9 Date February, 1981

Сору	Location or Principal Responsibility	Total Retention
0	ANYWHERE	2 YEARS
x	ANYWHERE	MAX. 2 YEARS
0	ANYWHERE	UFTA/5 YEARS
X	ANYWHERE	MAX. 2 YEARS
OX	ANYWHERE	MAX. 5 YEARS
0	COMPANY SECRETARY	15 YEARS
0	COMPANY SECRETARY	LIFE OF COMPANY
ox	ANYWHERE	MAX. 10 YEARS
		. ;
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	O X O X	Copy Principal Responsibility O ANYWHERE X ANYWHERE O ANYWHERE X ANYWHERE OX ANYWHERE O COMPANY SECRETARY O COMPANY SECRETARY