

Date Hold Applied:
By (Name):
Review Date:

Records Hold Form

Office of Re	<u>sponsibilit</u>	<u>ty</u>					
Name: <i>Print</i>				Reason for hold code chart			
			1	Audit — underway	or pending		
Title: Print			2	Legal discovery — Legal matter underway or anticipated FOIPOP — Open application			
Date: <u>YYYY/MM/DD</u>			3				
Unit: <u>Print</u>			4	Financial — Obligations not yet complete			
			5	Contractual — Obligations not yet			
Phone Number:				expired/fulfilled			
			6				
Scope : This form identifies records that are				insufficient time frame listed in approved			
eligible for disposition but are not				schedule			
authorized due to one or more reasons			7		perational Requirement change —		
listed in the adjacent chart.				disposition to be reviewed			
DalCLASS	Record	Record Title			Date to be	Reaso	
No.	Number	<u>Record True</u>			reviewed	Code	
<u></u>					(YYYY/MM/DD)		
			Commi				
out of the	unit durin	/box(s) will not be inte og the stated period wit the respo	thout w nsible u	ritten authorization nit.	from the hea	d of	
*It/they		ept in a secure location nit's Hold Procedures v				d.	
	•	derstand that on the rev					
		above, the hold will be		•	J	arc	
Signature:				Date:	/YY/MM/DD		
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