- 1. Reports agency's compliance statement annually to the Division;
- 2. Helps ensure proper disposition of eligible records;
- 3. Trains and advises agency staff in records management practices;
- Respondsto questions from the public regarding agencyrecords;
  Works with the Division to establish retention schedules;
- 6. Inventories agencyrecords;
- 7. Participates in agencydecisions regarding microfilming, imaging, storage and disposal.

PROCEDURE-23 PAGE2 OF3

## IV. DESIGNATEDCUSTODIANS

In order to control the storage of and access official Collegerecords, the Collegehas designated record custodians for specific subjectareas:

RecordClass/Type	Custodian
Administrative Procedures	President
Administrative Services	President
AccountsReceivable	Vice President of Finance/CFO and Controller
AssessmentTestScores	Registrar
District Board of Trustee Rules	President
CollectiveBargaining	Associate VicePresident of Human Resources
Contractual Agreements	President
Curriculum	AssociateVicePresident of General Studies
EEOCommissionRecords	Associate Vice President of Human Resources
Facilities	Director of Facilities
Federal GrantProjects	*Assignedby SpecificGrant
Finance/Accounting	Vice President of Finance/CFO and Controller
Financial Aid	Director of Financial Aid
Litigation	President
Office of Civil Rights Records	Associate Vice President of Human Resources
Payroll	Vice President of Finance/CFO and Controller
Property Records	Vice President of Finance/CFO and Controller
Purchasing Recordsand Contracts	Vice President of Finance/CFO and Controller
Student Employmentand Salary	Associate Vice President Human Resource Payroll
Student ConductRecords	Deanof Students
Student Records	Registrar

## V. MATERIAL STORAGE

a. Lake-Sumter State Collegewill make every effort to ensure that documents are scanned and that the collegewill make every effort to ensure that documents are scanned and that the college the college will make every effort to ensure that documents are scanned and that the college will make every effort to ensure that documents are scanned and that the college will make every effort to ensure that documents are scanned and that the college will make every effort to ensure that documents are scanned and that the college will make every effort to ensure that documents are scanned and that the college will make every effort to ensure that documents are scanned and that the college will be college.

PROCEDURE-23 PAGE3 OF 3

Administrative Code. Specifically, Chapter 257.36(6), F.S states that "[a] public record may be destroyed or otherwise disposed of only in accordance with retention schedules established by the division."

The general requirements for disposing of public records are as follows:

- a. The records must meet all retention requirements (eg. General Records Schedules GS1SL and GS5).
- b. Recordswhich contain sensitive data will be disposed of in a securemanner (employee information, student information, confidential information, etc.) by a professional shredding service provider.
- c. Departmentsmust internally document the disposition of any public records in their custody. The Designated Custodian are required to maintain a master list of records that have been destroyed. A Disposition List template is maintained in the Microsoft Teams Retention and Disposal Teamunit.
- d. Departments should work with their designated campus level or designated administrative unit records management custodians during the processes outlined above. Employees should refer inquiries to the Executive Vice President for further resources.

NEW: 7/2019 REVISED3/2024