Appendix 1: Checklist for Records Destruction

Before Destruction

| Question | Yes | No | Unsure | Comments |
|---|-----|----|--------|----------|
| Are the records authorised for destruction under a relevant and current RDA, SIDA or NAP? | | | | |
| Are the records no longer in use? | | | | |
| Has it been ascertained that the records are not the subject of current or pending litigation, FOI requests or a disposal freeze? | | | | |
| Has internal authorisation been obtained and documented? | | | | |
| Do the records have specific security requirements? (If yes, has the appropriate method of destruction been selected?) | | | | |

After Destruction

| Question | Yes | No | Unsure | Comments |
|---|-----|----|--------|----------|
| Has a certificate of destruction been produced? | | | | |
| Was an appropriate method of destruction used? | | | | |
| Has the destruction register been updated? | | | | |