

## **ANNEXURE A**

## **DOCUMENT CLASSIFICATION AND MANAGEMENT REGISTER FORMAT**

Author: Your name	
Title: Name of your project	et
Duration: Dates of project	t
List the primary folders, ar	of computer folders for your project.  nd then summarize the organization of their sub-folders.  Iders for your project be distinguished from other projects and work that you might be
	al to you, but simple and self-explanatory to others. ne for sub-folders as this may lead to the over-writing of their contents.
2. File Names housed in	folder
Primary Folder name	Location
	Contents
Sub Folder name	
	Contents
Sub Folder name	
	O and and a
Out Folder name	Contents
Sub Folder name	
	Signed: Version:
Date Created:	
	Date amended:

REF. NO	CATEGO RY	NAME OF FILE	SPI	PI	CLASS	STATE AND DATES	FORMAT LOCATION SERVER / SYSTEM	DETAILS OF PERSONS WHO HAVE ACCESS	ARCHIVE PERIOD	SPECIFIC INSTRUCTION	DESTROYED
Insert Departme nt Name	Employe es Folder Current Employe es	Joe Soap 2020	Yes	Yes	Highly Confidential	<b>Current Date</b> 01/02/2019	Hard file Detail location  Electronic Detail location  Copies Detail where located		7 years  Indefinite  Location	i.e.  Legal Hold  Off Site Storage	Date to be destroyed Manner Permission
					Confidential  Not Confidential	Archived	PERSON IN CHARGE	n/a n/a	SIGNATURE		

REMARK:						
	The records maintained by this department were reviewed on					
	All records dated beyond their retention periods have to be destroyed. New record series now being filed have to be added to this schedule and those no longer being filed must have been deleted.					
	Company:					
	Department:					
	Valid for:					
	Responsible person:					
	Signed off by Information Office					