

**LOCKHEED MARTIN ENERGY RESEARCH CORPORATION**

<b>OPERATIONS DIRECTIVE</b>		<b>Page 1 of 3</b>
<b>BUSINESS UNITS</b> All Business Units	<b>O.D. No.</b> APP-E-072	
<b>CONTRACT</b> DE-AC05-96OR22464	<b>ACTION REQUIRED</b> Information	
<b>AUTHORIZED BY</b> David C. Rice <i>David C. Rice</i>	<b>DATE</b> November 25, 1997	
<b>DIVISIONS AFFECTED</b> ALL	<b>PREPARED BY</b> Patty S. Henegar <i>Patty S. Henegar</i>	
<b>REFERENCES</b> Operation Directive (OD) Nos. APP-E-044 through 071		
<b>TITLE</b> <b>Distribution of Requirements Change Notice (RCN) No. 02, Amending Appendix E to Contract DE-AC05-96OR22464</b>		

**I. Authorization**

LMER (H. L. Rhude) letter dated October 29, 1997, regarding RCN #02 and RCN #02 dated November 11, 1997, received from DOE (E. G. Cumesty) regarding same.

**II. Purpose**

Notify all affected divisions that Requirements Change Notice #02, attached hereto, incorporating the referenced Operations Directives, has been approved by DOE. It represents a complete revision to Appendix E.

**III. Direction**

- All LMER personnel shall comply with the Appendix E directives listed herein. Additional directives accepted by LMER after initiation of RCN #02 will be reflected in subsequent RCN's following DOE approval.
- Discard prior versions of Appendix E and keep the attached RCN #02 as the current prime contract Appendix E baseline.
- Discard the referenced Operations Directives as they are superseded by RCN #02.

## Distribution

R. B. Appleton  
J. B. Ball  
S. G. Bly  
E. R. Bowers  
J. W. Culver  
F. V. Damiano  
S. DeFalco  
R. K. Genung  
R. G. Gilliland  
J. S. Guilford  
J. L. Hammontree  
P. S. Henegar - RC  
J. R. Hickey  
H. R. Hicks  
P. B. Hoke  
M. W. Kohring  
E. H. Krieg  
R. C. Mason  
D. M. McGinty  
C. E. Oliver  
W. P. Painter  
D. C. Parzyck  
J. E. Phillips  
D. E. Reichle  
T. D. Reynolds  
D. C. Rice  
H. L. Rhude  
A. M. Shirley  
C. S. Sims  
D. R. Stallions  
S. H. Stow  
J. H. Swanks  
A. W. Trivelpiece  
R. M. Walker  
D. A. Waters  
M. C. Willard

Project <b>Contract Baseline Documentation</b>	Location <b>Oak Ridge, Tennessee</b>
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Contractor  
**Lockheed Martin Energy Research Corporation**

Contract No. <b>DE-AC05-96OR22464</b> <b>Special Contracts Requirements Clause H.15</b>	Date of Contract <b>October 1, 1995</b>
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This Requirements Change Notice (RCN) No. OR 2 incorporates into Appendix E, Contract No. DE-AC05-96OR22464, the attached list of applicable documents which have been assessed against the terms and conditions of the subject contract in accordance with the above referenced clause. Changes to Appendix E are indicated by bold type.

Below is a list of the orders incorporated herein:

DOE O 200.1	ORO N 471.2
ORO O 220, Chapters I, II, III, IV, V, VI, VII & IX	DOE O 471.2A
ORO O 410, Chapter I	DOE O 472.1B
DOE O 413.1, add compliance line	DOE M 473.2-1
DOE O 430.1	DOE O 534.1
DOE O 430.2	DOE M 551.1-1
ORO O 450, Chapter III	ORO O 560, Chapter I
ORO O 470, Chapters VII, VIII, IX, XII	

Reinstate: DOE 5631.2C, Chapters I-IX

Delete:

ORO O 240, Chapter II	DOE 2200.5B	DOE 4330.5	ORIG N 5639.5
DOE O 472.1	DOE 2200.6A	DOE 4540.1C	ORIG 5670.3
ORO O 530, Chapter III	DOE 2200.7	DE 4700.1	DOE 5700.2D
DOE 1322.2C	DOE 2200.8B	DOE 4700.3	ORIG 5700.7B
DOE 1330.1D	DOE 2200.9B	ORIG 4700.3	DOE 6430.1A
DOE 1332.1A	DOE 2200.10A	DOE 5300.1C	
DOE 1360.1B	ORIG 2200.13	ORIG 5477.X1	
ORIG 1360.2A	ORIG 2300.1B	ORIG 5632.1C	
DOE 1360.3C	OR 2320.1B	ORIG 5632.7A	
DOE 1360.6A	ORIG 2320.2A	DOE M 5632.1C-1, Chapter III,	
DOE 1360.8A	OR 2321.1A	Paragraph 1, 2, & 4 thru 9 only	
DOE 1410.2	ORIG 2340.1C	DOE M 5632.7-1	
DOE 1430.4A	DOE 4250.1A	ORIG 5633.3C	
DOE 1450.1C	DOE 4300.1C	DOE 5639.1	
DOE 1450.3A	DOE 4320.1B	DOE 5639.5	
DOE 1800.1A	DOE 4320.2A	DOE 5639.6A	
ORIG 2030.4A	DOE 4330.2D	DOE 5639.7	
DOE 2200.4			

Attachments:  
 1) Appendix E - Baseline List of Required Compliance Documents (10/24/97)  
 2) Outline of RCN No. 02 Changes (10/24/97)

DOE Authorizing Signature  <b>SIGNATURE ON FILE</b> Edward G. Cumesty, Contracting Officer's Representative	Date:  11/11/97
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APPENDIX E

BASELINE LIST OF  
REQUIRED COMPLIANCE DOCUMENTS

	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
ORO	O 130 Chptr II	5/15/96	Shutdown of Departmental Operations upon Failure of Congress to Enact Appropriations		
ORO	O 140 Chptr II	5/15/96	Safeguards Agreement with the International Atomic Energy Agency (IAEA)		
DOE	<b>O 200.1</b>	<b>9/30/96</b>	<b>Information Management Program</b>		
ORO	<b>O 220 Chptr I</b>	<b>5/31/96</b>	<b>Reporting Fraud, Waste, and Abuse to the Office of Inspector General</b>		
ORO	<b>O 220 Chptr II</b>	<b>9/30/96</b>	<b>Cooperation with the Office of Inspector General</b>		
ORO	<b>O 220 Chptr III</b>	<b>5/31/96</b>	<b>Establishment of Departmental Position on Inspector General Reports</b>		
ORO	<b>O 220 Chptr IV</b>	<b>5/31/96</b>	<b>Coordination of General Accounting Office Activities</b>		
ORO	<b>O 220 Chptr V</b>	<b>9/30/96</b>	<b>Appraisal of DOE Contractor Performance</b>		
ORO	<b>O 220 Chptr VI</b>	<b>5/31/96</b>	<b>Oversight of Integrated Contractor Financial Management</b>		
ORO	<b>O 220 Chptr VII</b>	<b>5/31/96</b>	<b>Audit Resolution and Follow-Up</b>		
ORO	<b>O 220 Chptr IX</b>	<b>9/30/96</b>	<b>Auditing of Programs and Operations</b>		
ORO	O 240 Chptr I	5/31/96	Scientific and Technical Information Management		
ORO	O 250 Chptr I	8/13/96	Oak Ridge Operations Standards Management Program Overview		2
ORO	O 250 Chptr II	3/31/97	Oak Ridge Directives Standards System	1	2
ORO	O 250 Chptr III	8/13/96	Oak Ridge Operations Technical Standards Program		2
ORO	O 250 Chptr IV	8/13/96	Contractor Directives Appendix		

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	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
ORO	O 250 Chptr V	8/13/96	Development and Approval of Work Smart Standards Documents		
ORO	O 250 Chptr VI	9/30/96	Implementation and Corrective Action Plans		
ORO	O 250 Chptr VII	8/13/96	Programmatic Compliance Assessments		
DOE	O 251.1	10/16/95	Directives System		
DOE	M 251.1-1	10/16/95	Directives System Manual		
DOE	O 311.1A	12/30/96	Equal Employment Opportunity and Diversity Program		
ORO	O 350 Chptr I	5/31/96	Policies and Procedures for Pension Programs Under Operating and Onsite Service Contractors		
ORO	O 350 Chptr II	5/31/96	Contractor Insurance and Other Health Benefits Programs		
ORO	O 350 Chptr III	5/31/96	Federal Labor Standards		
ORO	O 350 Chptr IV	5/31/96	Contractor Personnel and Industrial Relations Reports		
ORO	O 350 Chptr V	6/28/96	Payment of Wages or Salaries to Cost-Type Contractor Employees When Access Authorization is Suspended		
ORO	O 350 Chptr VI	6/28/96	Workplace Substance Abuse Programs at Oak Ridge Sites		
DOE	O 350.1	9/30/96	Contractor Human Resource Management Program		
<b>ORO</b>	<b>O 410 Chptr I</b>	<b>9/24/96</b>	<b>Work Authorization System</b>		
DOE	O 413.1	12/6/95	Management Control Program		
			<b>Compliance: Implementation is in accordance with DOE (Cumesty) letter dated July 8, 1997, and LMER (Rhude) letter dated 9/26/97.</b>		
DOE	O 430.1	8/24/95	Life Cycle Asset Management		

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	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
DOE	<b>O 430.2</b>	<b>6/13/96</b>	<b>In-House Energy Management</b>		
	<b>Compliance: Implementation is in accordance with an implementation plan approved by DOE on 7/28/97.</b>				
ORO	O 430 Chptr I	9/30/96	Life Cycle Asset Management	2 3/31/97	
ORO	O 430 Chptr II	6/14/96	In-House Energy Management		
ORO	<b>O 450</b> <b>Chptr III</b>	<b>9/30/96</b>	<b>Cultural Resources Management Program</b>		
DOE	M 450.3-1	1/25/96	The DOE Closure Process for Necessary and Sufficient Sets of Standards		
ORO	O 470 Chptr I	9/30/96	Safeguards and Security Program		
ORO	O 470 Chptr V	9/30/96	Identification of Classified Information		
ORO	O 470 Chptr VI	9/30/96	Personnel Security Activities		
ORO	<b>O 470</b> <b>Chptr VII</b>	<b>5/15/96</b>	<b>Protection and Control of Safeguards and Security Interests</b>		
ORO	<b>O 470</b> <b>Chptr VIII</b>	<b>5/15/96</b>	<b>Protective Force Program</b>		
ORO	<b>O 470</b> <b>Chptr IX</b>	<b>5/15/96</b>	<b>Control and Accountability of Nuclear Materials</b>		
ORO	O 470 Chptr XI	9/30/96	Security of Foreign Intelligence Information and Sensitive Compartmented Information Facilities		
ORO	<b>O 470</b> <b>Chptr XII</b>	<b>5/15/96</b>	<b>Counterintelligence (CI) Program</b>		
DOE	O 470.1	9/28/95	Safeguards and Security Program	1 6/21/96	
DOE	O 471.1	9/25/95	Identification and Protection of Unclassified Controlled Nuclear Information		
DOE	<b>O 471.2A</b>	<b>3/27/97</b>	<b>Information Security Program</b>		
	<b>Compliance: Implementation is in accordance with an implementation plan approved by DOE on 10/1/97.</b>				

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	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
ORO	N 471.2	3/5/96	<b>Technical Surveillance Countermeasures (TSCM) Program - Use of Telephone Lineman-type Handsets or Items Similar in Purpose, Use, or Effect on DOE-owned or Leased Property</b>		
DOE	O 472.1B	3/24/97	<b>Personnel Security Activities</b>		
DOE	M 473.2-1	7/8/97	<b>Firearms Qualification Courses Manual</b>		
DOE	O 481.1	9/30/96	Work for Others (Non-Department Of Energy Funded Work)		
DOE	M 481.1-1	9/30/96	Reimbursable Work for Non-Federal Sponsors Process Manual		
DOE	O 534.1	9/29/95	<b>Accounting</b>		
ORO	O 540 Chptr I	9/30/96	Management of Support Activities		
DOE	M 551.1-1	7/31/96	<b>International Trips</b>		
ORO	O 560 Chptr I	5/15/96	<b>Unclassified Computer Security Program</b>		
DOE	1240.2B	8/21/92	Unclassified Visits & Assignments by Foreign Nationals	1 9/3/92	
DOE	1270.2B	6/23/92	Safeguards Agmt with the Int'l Atomic Energy Agency (IAEA)		1
DOE	1300.3	8/23/90	Policy on the Protection of Human Subjects		
DOE	1340.1B	1/7/93	Management of Public Communications and Scientific, Technical, and Engineering Publications		
	Compliance: Implementation is in accordance with an implementation plan approved by DOE on 7/5/95.				
DOE	1350.1	10/28/81	Audio Visual & Exhibits Mgt	1 3/26/84	
DOE	1360.2B	5/18/92	Unclassified Computer Security Pgm		
DOE	1430.1D	6/30/94	Scientific and Technical Information Management		
DOE	1450.4	11/12/92	Consensual Listening-In To or Recording Telephone/ Radio Conversations		

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	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
DOE	1500.3	11/10/86	Foreign Travel Authorization	7 7/6/94	
	Compliance: Implementation is in accordance with DOE letter from Martha Krebs, Director, Office of Energy Research, dated 5/24/94.				
DOE	2030.4B	5/18/92	Rptg Fraud, Waste, & Abuse		
DOE	2100.8A	1/27/93	Cost Accounting, Cost Recovery, & Interagency Sharing of Info Tech Facilities		
DOE	2110.1A	7/14/88	Pricing of Departmental Materials & Services	2 5/18/92	
	Compliance: Change 2 of the Order failed to incorporate interim guidance, "Policy on Waiver of DOE's Added Factor and Depreciation". Subsequent clarification from ORO confirmed the need to continue following this interim guidance.				
	Compliance: Implementation will be in accordance with DOE-ORO letter from J. R. Martin, Director, Finance Division, dated August 3 1994, regarding the application of the departmental added factor (DAF) based on the source of funds. Effective August 3, 1994 the DAF rate will be applied to any work performed for a non-Federal entity (as opposed to full cost factor and depreciation normally applied to private work) if the work is financed from another Federal entity. Written documentation should be provided from the non-Federal entity or the other Federal agency. This change in policy applies only to new work.				
	Compliance: Implementation will be in accordance with DOE memorandum from Elizabeth E. Smedley, Controller, dated August 25, 1994, regarding the waiver of the added factor and depreciation for small businesses and nonprofit organizations participating in funds-in agreements, effective October 1, 1994. This waiver is valid for one year, through September 30, 1995.				
DOE	2200.13	9/27/91	Oversight of Integrated Contractor Financial Management		1
DOE	2300.1B	6/8/92	Audit Resolution & Follow-up		
DOE	2320.1C	5/18/92	Cooperation with the Office of Inspector General		
DOE	2320.2B	5/18/92	Establishment of Departmental Position on Inspector General Reports		1
DOE	2321.1B	5/14/92	Auditing of Programs & Operations		1
DOE	2340.1C	6/8/92	Coordination of General Accounting Office Activities		1
ORIG	4300.2B	12/23/92	Non-DOE Funded Work		
	Compliance: Implementation will be in accordance with MMES letter dated 3/5/93.				
DOE	5000.1B	4/9/92	Institutional Planning by Multiprogram Laboratories		
ORIG	5000.1B	9/24/93	Institutional Planning by Multiprogram Laboratories		

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	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
DOE	5000.2B	4/9/92	Multiprogram Lab Approvals		
ORIG	5000.2A	6/26/92	Appraisal of Multiprogram Laboratory Performance		
DOE	5000.4A	4/9/92	Laboratory Directed Research & Development		
DOE	5100.3	8/23/84	Field Budget Process		
DOE	5300.2D	5/18/92	Telecommunications: Emission Security (Tempest)		
DOE	5300.3D	8/3/93	Telecommunications: Communications Security		
DOE	5300.4D	3/4/94	Telecommunications: Protected Distribution Systems		
DOE	5480.20A	11/15/94	Personnel Selection, Qualification, and Requirements for DOE Nuclear Facilities		DOE 5480.20 applies only to facilities without Approved Work Smart Standards (WSS) Sets.
DOE	5560.1A	5/8/85	Priorities & Allocations Program		
DOE	5630.12A	6/23/92	Safeguards & Security Inspection & Assessment Program		
<b>DOE</b>	<b>5631.2C</b>	<b>9/15/92</b>	<b>Personnel Security Program</b>	<b>2 2/17/94</b>	<b>Chapters I-IX</b>
DOE	5632.1C	7/15/94	Protection and Control of Safeguards and Security Interests		
			Compliance: Implementation is in accordance with an implementation plan submitted to DOE on 4/20/95.		
DOE M	5632.1C	7/15/94	Manual for Protection and Control of Safeguards and Security Interests		DOE M 5632.1C-1, Chapter XI, cancelled by DOE O 470.1. DOE M 5632.1C-1, Chapter III, paragraphs 1, 2, and 4 thru 9, cancelled by DOE O 471.2.
			Compliance: Implementation is in accordance with an implementation plan submitted to DOE on 4/20/95.		
DOE	5632.7A	4/13/94	Protective Force Program		
			Compliance: Implementation is in accordance with an implementation plan accepted by DOE on 7/27/94.		
DOE	5633.3B	9/7/94	Control and Accountability of Nuclear Materials		
			Compliance: Implementation is in accordance with an implementation plan accepted by DOE on 7/28/95.		
OR	5636.3B	6/20/89	Technical Surveillance Countermeasures Pgm		

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	REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
DOE	M 5639.6A-1	7/15/94	Manual of Requirements for the Classified Automated Information Systems Security Program Compliance: Implementation is in accordance with an implementation plan approved by DOE on 11/15/95.		
DOE	5639.8A	7/23/93	Security of Foreign Intelligence Info & Sensitive Compartmented Info Facilities		
DOE	5650.2B	12/31/91	Identification of Classified Information Compliance: Implementation is in accordance with the implementation plan accepted by DOE 1/3/94.	2 4/28/93	
DOE	5660.1B	5/26/94	Management of Nuclear Materials		
ORIG	5660.1A	1/7/93	Management of Nuclear Materials		
DOE	5670.1A	1/15/92	Management & Control of Foreign Intelligence Compliance: Implementation is in accordance with MMES letter no. AE92-044 dated 06/10/92		
ORIG	5670.1A	7/21/92	Management & Control of Foreign Intelligence		
DOE	5700.7C	5/18/92	Work Authorization System		
DOE	5800.1A	5/18/92	Research & Development Lab Technology Transfer Programs		
SEN-	25A-91	10/2/91	Strategic Planning Initiatives	1	
SEN-	30A-92	12/7/92	Staying the Course for Technology Transfer at DOE		
SEN-	34-91	8/15/91	Implementation of the Chief Financial Officers Act of 1990	1	
NOTICE	1240.2	11/29/93	Unclassified Foreign National (DOE)Visits and Assignments This Notice expires on 11/29/94 unless otherwise directed.		
NOTICE (DOE)	1240.3	11/29/94	Extension of DOE N 1240.2 This Notice expires on 5/29/95 unless otherwise directed.		

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REQUIRED COMPLIANCE	DATE	TITLE	THROUGH CHANGE	NOTE
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\* Notes

(1) This document is not directly applicable to the Contractor; it is included in the list of applicable documents because the Contractor must provide certain information or input to DOE in order for DOE to comply with requirements specified in the document.

(2) This document is not directly applicable to the Contractor; however, it is included in this list of applicable documents because an associated document in the same series is applicable (e.g., because a DOE order is applicable, the OR order or ORIG is made applicable) or because the policies listed in the order are part of the Contractor's good business practices.

**OUTLINE OF RCN NO. 02 CHANGES**

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
<u>OD #044</u> DOE O 430.2 Deletes DOE 4330.2D	6/13/96	<b>In-House Energy Management</b>		<b>DOE ltr rec'd 8/15/96 &amp; 7/28/97</b>
<u>OD #045</u> DOE 1322.2C Deletes DOE 1322.2C	10/22/91	Forms Management		DOE ltr rec'd 8/11/97
DOE 1360.1B Deletes DOE 1360.1B	1/7/93	Acquisition and Management of Computing Resources		DOE ltr rec'd 8/11/97
DOE 1360.3C Deletes DOE 1360.3C	10/19/92	Information Technology Standards		DOE ltr rec'd 8/11/97
DOE 1360.6A Deletes DOE 1360.6A	11/12/92	Automatic Data Processing Equipment/Data Systems		DOE ltr rec'd 8/11/97
DOE 1360.8A Deletes DOE 1360.8A	5/18/92	Analysis of Benefits and Costs for Information Technology Resource Initiatives		DOE ltr rec'd 8/11/97
DOE 1450.1C Deletes DOE 1450.1C	9/3/86	Acquisition, Utilization, and Administration of Teleprocessing Services		DOE ltr rec'd 8/11/97
DOE 1430.4A Deletes DOE 1430.4A	5/18/92	Library Services		DOE ltr rec'd 8/11/97
<u>OD #046</u> DOE 4250.1A Deletes DOE 4250.1A	2/27/92	Small Business/Labor Surplus Area and 8(a) Program Review Procedures		DOE ltr rec'd 8/11/97
<u>OD #047</u>		Issued in error, duplicate of RCN-01, OD #026.		

**OUTLINE OF RCN NO. 02 CHANGES**

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
<u>OD #048</u> DOE O 200.1	9/30/96	<b>Information Management Program</b>		DOE ltr rec'd 1/6/97 LMER ltr dated 6/27/97
Cancels and replaces DOE 1324.5B and DOE 5900.1A, which are not on Appendix E.				
<u>OD #049</u> DOE 1330.1D	5/18/92	Computer Software Management		DOE ltr rec'd 1/6/97
Deletes DOE 1330.1D				
<u>OD #050</u> DOE 1410.2	4/29/85	Mail Management		DOE ltr rec'd 1/6/97
Deletes DOE 1410.2				
<u>OD #051</u> DOE 1450.3A	9/12/91	Call Control/Verification Programs and Authorized Use of Government Telephone Systems		DOE ltr rec'd 1/6/97
Deletes DOE 1450.3A				
<u>OD #052</u> DOE 1700.1	11/19/79	Freedom of Information Program		DOE ltr rec'd 1/6/97
Deletes DOE 1700.1, which is not on Appendix E				
<u>OD #053</u> DOE 1800.1A	8/31/84	Privacy Act		DOE ltr rec'd 1/6/97
Deletes DOE 1800.1A				
<u>OD #054</u> DOE 5300.1C	6/12/92	Telecommunications		DOE ltr rec'd 1/6/97
Deletes 5300.1C				
<u>OD #055</u> ORO O 220 Chptr I	5/31/96	<b>Reporting Fraud, Waste, and Abuse to the Office of Inspector General</b>		DOE ltr rec'd 7/17/96 LMER ltr dated 12/17/96 & 6/27/97
Cancels and replaces ORIG 2030.4A				

**OUTLINE OF RCN NO. 02 CHANGES**

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
<b>ORO O 220</b> <b>Chptr III</b> Cancels and replaces ORIG 2320.2A	<b>5/31/96</b>	<b>Establishment of Departmental Position on Inspector General Reports</b>		DOE ltr rec'd 7/17/96 LMER ltr dated 12/17/96
<b>ORO O 220</b> <b>Chptr IV</b> Cancels and replaces ORIG 2340.1C	<b>5/31/96</b>	<b>Coordination of General Accounting Office Activities</b>		DOE ltr rec'd 7/17/96 LMER ltr dated 12/17/96
<b>ORO O 220</b> <b>Chptr VI</b> Cancel and replaces ORIG 2200.13	<b>5/31/96</b>	<b>Oversight of Integrated Contractor Financial Management</b>		DOE ltr rec'd 7/17/96 LMER ltr dated 12/17/96
<b>ORO O 220</b> <b>Chptr VII</b> Cancel and replaces ORIG 2300.1B	<b>5/31/96</b>	<b>Audit Resolution and Follow-Up</b>		DOE ltr rec'd 7/17/96 & 6/10/97 LMER ltr dated 12/17/96 & 6/27/97
<u>OD #056</u>				
<b>ORO O 220</b> <b>Chptr II</b> Cancel and replaces OR 2320.1B	<b>9/30/96</b>	<b>Cooperation with the Office of Inspector General</b>		DOE ltr rec'd 11/4/96 LMER ltr dated 12/17/96
<b>ORO O 220</b> <b>Chptr V</b> Cancel and replaces OR 13XX.1C, which is not on Appendix E	<b>9/30/96</b>	<b>Appraisal of DOE Contractor Performance</b>		DOE ltr rec'd 11/4/96 LMER ltr dated 12/17/96
<b>ORO O 220</b> <b>Chptr IX</b> Cancel and replaces OR 2321.1A	<b>9/30/96</b>	<b>Auditing of Programs and Operations</b>		DOE ltr rec'd 11/4/96 LMER ltr dated 12/17/96
<u>OD #057</u>				
<b>ORO O 560</b> <b>Chptr I</b> Cancel and replaces ORIG 1360.2A	<b>5/15/96</b>	<b>Unclassified Computer Security Program</b>		DOE ltr rec'd 6/29/96, 8/19/96, & 5/6/97 LMER ltr dated 5/5/97, 3/26/97, & 6/26/97

**OUTLINE OF RCN NO. 02 CHANGES**

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
<u>OD #058</u> <b>ORO O 410</b> <b>Chptr I</b> Cancel and replaces ORIG 5700.7B	<b>9/24/96</b>	<b>Work Authorization System</b>		DOE ltr rec'd 10/15/96 LMER ltr dated 6/25/97
<u>OD #059</u> <b>ORO N 471.2</b>  Cancel and replaces ORIG N 5639.5	<b>3/5/96</b>	<b>Technical Surveillance Countermeasures (TSCM) - Use of Telephone Lineman-type Handsets or Items Similar in Purpose, Use, or Effect on DOE-owned or Leased Property</b>		DOE ltr dated 4/18/96 LMER ltr dated 8/7/97
<u>OD #060</u> <b>ORO O 240</b> <b>Chptr II</b> Deletes Chapter II of ORO O 240	<b>8/9/96</b>	<b>Records Management</b>		DOE ltr rec'd 8/11/97 ORO O 240, Rev. 2, dated 7/14/97
<u>OD #061</u> <b>ORO O 470</b> <b>Chptr VII</b> Cancels and replaces ORIG 5632.1C	<b>5/15/96</b>	<b>Protection and Control of Safeguards and Security Interests</b>		DOE ltr rec'd 6/26/96 LMER ltr dated 8/14/97
<b>ORO O 470</b> <b>Chptr VIII</b> Cancel and replaces ORIG 5632.7A	<b>5/15/96</b>	<b>Protective Force Program</b>		DOE ltr rec'd 6/26/96 LMER ltr dated 8/14/97
<b>ORO O 470</b> <b>Chptr IX</b> Cancel and replaces ORIG 5633.3C	<b>5/15/96</b>	<b>Control and Accountability of Nuclear Materials</b>		DOE ltr rec'd 6/26/96 LMER ltr dated 8/14/97
<b>ORO O 470</b> <b>Chptr XII</b> Cancels and replaces ORIG 5670.3	<b>5/15/96</b>	<b>Counterintelligence (CI) Program</b>		DOE ltr rec'd 6/26/96 LMER ltr dated 8/14/97

**OUTLINE OF RCN NO. 02 CHANGES**

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
<u>OD #062</u> DOE M 551.1-1	7/31/96	International Travel		DOE ltr rec'd 10/22/96 & 4/4/97 LMER ltr dated 8/25/97
Cancels and replaces DOE N 551.1				
<b>NOTE: This manual cancels DOE N 551.1, International Travel, dated 4/15/96, which is not presently incorporated into Appendix E.</b>				
<u>OD #063</u> DOE O 534.1	9/29/95	Accounting		DOE ltr rec'd 11/15/95 & 8/11/97 LMER ltr dated 1/11/96
Cancels and replaces DOE 2200.4, DOE 2200.5B, DOE 2200.6A, DOE 2200.7, DOE 2200.8B, DOE 2200.9B, and DOE 2200.10A, which are on Appendix E, and DOE 2100.3A, which is not.				
ORO O 530 Chptr III				DOE ltr rec'd 8/11/97
Deletes ORO O 530, Chapter III				
<u>OD #064</u> DOE O 430.1	8/24/95	Life Cycle Asset Management	1 10/26/95	DOE ltr rec'd 6/3/97 LMER WSS dated 3/97
Cancels and replaces DOE 1332.1A, DOE 4300.1C, DOE 4320.1B, DOE 4320.2A, DOE 4330.5, DOE 4540.1C, DOE 4700.1, DOE 4700.3, DOE 5700.2D, and DOE 6430.1A, which are on Appendix E, and DOE 4010.1A, DOE 4330.4B, and DOE 4700.4, which are not.				
<u>OD #065</u> DOE O 472.1B	3/24/97	Personnel Security Activities		DOE ltr rec'd 5/20/97 LMER ltr dated 9/30/97
Cancels and replaces DOE O 472.1A, which is not on Appendix E. DOE O 472.1A cancels and replaces DOE O 472.1, which is on Appendix E				
DOE 5631.2C Chptr I-IX	9/15/92	Personnel Security Program		DOE ltr rec'd 5/20/97 LMER ltr dated 9/30/97
Reinstates 5631.2C, Chptr I-IX				

**OUTLINE OF RCN NO. 02 CHANGES**

<u>ITEM</u>	<u>DATE</u>	<u>TITLE</u>	<u>CHANGE #</u>	<u>AUTHORIZATION</u>
<u>OD #066</u> <b>ORO O 450</b> <b>Chptr III</b>	<b>9/30/96</b>	<b>Cultural Resources Management Program</b>		DOE ltr rec'd 10/22/96 & 5/16/97 LMER ltr dated 1/23/97 & 9/26/97
Cancels and replaces ORIG 5477.X1				
<u>OD #067</u> <b>DOE M 473.2-1</b>	<b>7/8/97</b>	<b>Firearms Qualification Courses Manual</b>		DOE ltr rec'd 8/7/97 LMER ltr dated 9/26/97
Cancel and replaces DOE M 5632.7-1				
<u>OD #068</u> <b>DOE O 471.2A</b>	<b>3/27/97</b>	<b>Information Security Program</b>		DOE ltr rec'd 6/3/97 LMER ltr dated 9/22/97
Cancel and replaces DOE O 471.2, which is not on Appendix E. DOE O 471.2 cancels and replaces DOE 5630.8A, which is not on Appendix E, and DOE 5639.1, DOE 5639.5, DOE 5639.6A, DOE 5639.7, and paragraphs 1, 2, and 4 through 9 of Chapter III of DOE M 5632.1C-1, which are on Appendix E				
<u>OD #069</u> ORIG 4700.3	5/9/94	General Plant Projects		DOE ltr rec'd 4/22/97
Deletes ORIG 4700.3				
<u>OD #070</u> ORIG 5480.20A	6/26/95	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities		DOE ltr rec'd 6/20/96 & 8/21/96 LMER ltr dated 8/13/97
Deletes ORIG 5480.20A, which is not on Appendix E				
<u>OD #071</u> DOE O 413.1	12/6/95	Management Control Program		DOE ltr rec'd 7/14/97 LMER ltr dated 9/26/97
Add compliance line to DOE O 413.1				