

# DIRECTIVES CONTROL FORM - ORO O FINAL DIRECTIVE

**PART A** (To be completed by the Division of Primary Interest (DPI))

1. **NUMBER AND TITLE OF DIRECTIVE:** ORO O 220, Rev. 2, ASSESSMENTS
2. **PURPOSE OF TRANSMITTAL:**  New Directive  Revised Directive  Page Change
3. **THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:** (Check appropriate boxes)
- No (all contractors)
- Yes If yes, whom?  LMES  UT-B  ORAU  SURA
- Bechtel Jacobs Company
- Other contractors (list by type)

## SEE INDIVIDUAL CHAPTERS

*Many ORO contractors have approved S/RIDs or WSS sets that may affect applicability of contractor requirements from this directive. Applicability of contractor requirements must take into account the approved standards set for each particular contract.*

4. **SIGNIFICANT PROVISIONS:** Are there any significant changes or impact?  
 No  Yes If yes, describe: This revision transmits sunset review changes to Chapters I-V, VII, and IX, and a new Chapter X in the 220 series.
5. **CONTACT POINT:** SEE INDIVIDUAL CHAPTERS
- | Name | Organization | Telephone |
|------|--------------|-----------|
|------|--------------|-----------|

**PART B** (To be completed by the Directives Management Group (DMG)):

6. **FILING INSTRUCTIONS:**
- | <u>Remove</u>                             | <u>Dated</u> | <u>Insert</u>                                                    | <u>Dated</u>             |
|-------------------------------------------|--------------|------------------------------------------------------------------|--------------------------|
| ORO O 220, Rev. 1<br>Pages 1, 2, and i-iv | 09/30/96     | ORO O Control Form<br>ORO O 220, Rev. 2<br>Pages 1, 2, and i-iii | 07/06/2000<br>07/06/2000 |

*ORO Orders are available on the ORO Directives Management Home Page at [http://www.ornl.gov/doe\\_oro\\_dmg/orchklst.htm](http://www.ornl.gov/doe_oro_dmg/orchklst.htm). The ORO Orders will no longer be mailed in printed copy unless you do not have Internet capabilities.*

7. **APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH THE OFFICIAL DIRECTIVES DISTRIBUTION LIST:**

*Original signed by*  
Kenneth W. Warden, AD-440  
Signature Management Analyst, AD-440

July 6, 2000  
Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED**  
Rev. 04/01/2000

# U.S. Department of Energy

Oak Ridge Operations

## ORDER

ORO O 220  
Rev. 2

DATE: 07/06/2000

### SUBJECT: ASSESSMENTS

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1. PURPOSE. This Order provides detailed requirements for the Oak Ridge Operations (ORO) activities under Series 220, ASSESSMENTS, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and its contractors.
2. SIGNIFICANT CHANGES. This Order incorporates as Chapters in the 220 Series the current Oak Ridge Operations Office (ORO) directives in paragraph 3 below.
3. SUMMARY.

This revision to ORO Order 220 transmits the following chapters.

- (1) Chapter I, Chg. 1, REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated July 28, 1998, which cancels and replaces Chapter I, same title, dated May 31, 1996.
- (2) Chapter II, Chg. 1, COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL, dated January 7, 1999, which cancels and replaces Chapter II, same title, dated September 30, 1996.
- (3) Chapter III, Chg. 1, ESTABLISHMENT OF DEPARTMENTAL POSITION ON INSPECTOR GENERAL REPORTS, dated July 28, 1998, which cancels and replaces Chapter III, same title, dated May 31, 1996.
- (4) Chapter IV, Chg. 1, COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES, dated July 28, 1998, which cancels and replaces Chapter IV, same title, dated May 31, 1996.
- (5) Chapter V, Chg. 1, APPRAISAL OF DOE CONTRACTOR PERFORMANCE, dated June 18, 1999, which cancels and replaces Chapter V, same title, dated September 30, 1996.
- (6) Chapter VII, Chg. 1, AUDIT RESOLUTION AND FOLLOWUP, dated July 29, 1998, which cancels and replaces Chapter VII, same title, dated May 31, 1996.
- (7) Chapter IX, Chg. 1, AUDITING OF PROGRAMS AND OPERATIONS, dated January 21, 1999, which cancels and replaces Chapter IX, same title, dated September 30, 1996.
- (8) Chapter X, ACCIDENT INVESTIGATIONS, dated July 6, 2000.

For information on applicability and assignment of responsibility, refer to these individual chapters.

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DISTRIBUTION: ORO, OSTI, AND CONTRACTORS

INITIATED BY: (SEE INDIVIDUAL CHAPTERS)

4. CONTRACTOR REQUIREMENTS DOCUMENT. For contractor requirements, refer to the attachments to the Chapters listed in paragraph 3 above.

*Original signed by*  
Daniel H. Wilken  
Assistant Manager  
for Administration

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