

DIRECTIVES CONTROL FORM - ORO FINAL DIRECTIVE

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

1. **NUMBER AND TITLE OF DIRECTIVE:** **ORO O 470, Chapter III, Change 2, INFORMATION SECURITY PROGRAM**

2. **PURPOSE OF TRANSMITTAL:** New Directive Revised Directive

3. **THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:** (Check appropriate boxes)

No (all contractors)

Yes If yes, whom? Bechtel Jacobs Co. BWXT Y-12 ORAU UT-Battelle SURA

Other contractors (list by type)

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 ORO chapter is part of the ORO sunset review process. Changes to this chapter include editorial revisions to (1) Responsibilities 4b(1), and (2) update References.

5. **CONTACT POINT:** Linda Eble/Pat Belland Office of Safeguards and Security, OS-20 576-6963/576-0914
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 Control Form	05/29/1998	ORO Control Form	04/11/2002
ORO O 470, Chapter III, Chg. 1, Pages III-1 thru III-2	05/29/1998	ORO O 470, Chapter III, Chg. 2, Pages III-1 thru III-2	04/11/2002

ORO Directives are available on the ORO Directives Management Home Page at http://www.ornl.gov/doe_oro_dmg/oro_dir.htm. The ORO Directives 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
Wayne H. Albaugh 04/11/2002
Signature: DMG Team Leader, AD-440 Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED

Rev. 01/30/2002

U.S. Department of Energy

Oak Ridge Operations

ORO O 470 Chapter III Change 2

DATE: 04/11/2002

SUBJECT: INFORMATION SECURITY PROGRAM

1. PURPOSE. This chapter correlates to DOE O 471.2A, INFORMATION SECURITY PROGRAM, dated March 27, 1997, by assigning responsibility and accountability and providing administrative guidance to Oak Ridge Operations (ORO), Office of Scientific and Technical Information (OSTI), and National Nuclear Security Administration (NNSA) Y-12 Area Office (YAO). Nothing in this issuance changes any requirements contained in any Department of Energy (DOE) directive.
2. CANCELLATION. This chapter cancels and replaces ORO O 470, Chapter III, Change 1, INFORMATION SECURITY PROGRAM, dated May 29, 1998.
3. APPLICABILITY. The provisions of this chapter apply to ORO, OSTI Principal Staff, and NNSA YAO. Although DOE O 471.2A is applicable to contractors, no additional requirements are imposed in this chapter.
4. RESPONSIBILITIES.
 - a. Deputy for Operations.
 - (1) Chairs the ORO Operations Security Program (OPSEC) Steering Committee.
 - (2) Approves the ORO OPSEC Program Plan and proposed ORO OPSEC countermeasures as determined by OPSEC studies and assessments.
 - (3) Ensures that there are sufficient personnel, logistical support, technical equipment, etc. to fully implement the DOE Technical Surveillance Countermeasures Program (TSCM).
 - b. Director, Office of Safeguards and Security.
 - (1) Performs those tasks identified in DOE O 471.2A, subparagraph 5b, (2), and (5)-(10) as related to the Operations Security, Technical Security Countermeasures, Classified Matter Protection and Control, and Classified Computer Security Programs.
 - (2) Approves, in coordination with Deputy for Operations, the ORO OPSEC Program Plan.
 - c. Director, National Nuclear Security Administration Y-12 Area Office, and Office of Scientific and Technical Information, perform those tasks identified in DOE O 471.2A, subparagraphs 5b (2), (3), (4), (8), (9), and (10).

- d. Principal Staff, under whose supervision procurement requests are initiated, perform those tasks identified in DOE O 471.2A, subparagraph 5j.
5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES.
 - a. DOE O 471.2A, INFORMATION SECURITY PROGRAM, dated March 27, 1997.
 - b. DOE M 471.2-2, CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL, dated August 3, 1999.
7. DEFINITIONS. None.
8. CONTRACTOR REQUIREMENTS DOCUMENT. None.
9. ATTACHMENTS. None.