

## ***DIRECTIVES CONTROL FORM - DOE FINAL GUIDE***

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**PART A** (To be completed by the **DIRECTIVES MANAGEMENT GROUP, AD-440**):

**TO: DIRECTOR, DIVISION OF PRIMARY INTEREST:** B. J. Davis, Acting Director, Assessment & Emergency Management Division, SE-32

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** DOE G 414.1-2, QUALITY ASSURANCE MANAGEMENT SYSTEM GUIDE, of 06/17/1999

The attached guide, which is within your area of functional responsibility, is forwarded for review. Complete Part B and forward this form to AD-440 by 10/04/2002.

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**PART B** (To be completed by the **DIVISION OF PRIMARY INTEREST (DPI)**):

**1. 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.*

**2. SUMMARY OF CHANGES AND IMPACT: GUIDANCE ONLY.** See Preamble to DOE G 414.1-2.

**3. IDENTIFY CONTACT POINT:** Teresa Perry 576-0831  
Name Telephone

**4. APPROVED BY DIRECTOR:** B. J. Davis, Acting Dir., SE-32 01/31/2003 576-9725  
*Original Signed By*  
Signature Date Telephone

**5. DOE Directives are available on the Internet at <http://www.directives.doe.gov/>. Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.**

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**PART C** (To be completed by the **DIRECTIVES MANAGEMENT GROUP (DMG)**):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Jennifer G. Hamilton, AD-440 02/05/2003  
*Original Signed By*  
Name Date

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**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**  
(REVISED 01/14/2002)