

# DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** Roy E. Ross, Director, Financial and Accountability Division,  
FM-73

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** DOE N 221.4, REPORTING FRAUD, WASTE, AND ABUSE,  
of 07/29/1998

The attached directive, which is within your area of functional responsibility, is forwarded for review and necessary action. Complete Part B and forward this form to AD-440 by 08/19/1998.

**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?  LMES  ORAU  SURA  LMER  Bechtel Jacobs Company

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. **IMPLEMENTATION:** Does the Order contain special implementation requirements and/or dates?

No  Yes If yes, describe:

3. **SIGNIFICANT PROVISIONS :** Are there any significant changes or impact?

No  Yes If yes, describe. Cancels DOE N 221.3.

4. **OAK RIDGE OPERATIONS OFFICE ORDER:** Is new ORO O or revision required? Yes  No

If yes, target date for submission of draft ORO O to AD-440 is \_\_\_\_\_.

5. **IDENTIFY CONTACT POINT:** Jeanette Miller 576-2654  
Name Telephone

*Original signed by James F. Leonard for*

6. **APPROVED BY DIRECTOR:** Roy E. Ross, Dir., FM-73 08/05/1998 576-9653  
Signature Date Telephone

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

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

*Original signed by*

Jennifer H. Cusick, AD-440 08/07/1998  
Name Date

INSTRUCTIONS TO ADDRESSEES: **THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**  
Revised 08/04/1998