

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

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

**TO: DIRECTOR, DIVISION OF PRIMARY INTEREST:** Roy Ross, Director, Financial Evaluation & Accountability  
Division, FM-73

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** **DOE N 221.6, REPORTING FRAUD, WASTE, AND ABUSE,  
of 07/12/2000**

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 **08/10/2000**.

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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?  LMES  ORAU  SURA  Bechtel Jacobs Company  
 UT-BATTELLE  
 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.

**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

**6. APPROVED BY DIRECTOR:** Roy Ross, Dir., FM-73 7/27/2000 576-9652  
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.**

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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:

Original signed by Wayne Albaugh for  
Jennifer H. Cusick AD-440 7/28/2000  
Name Date

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**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**  
Revised 03/31/2000)