CONTROL FORM FOR DOE/ORO DIRECTIVE

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

1. **DIRECTIVE NUMBER, TITLE, AND DATE:**

   DOE O 221.1A, REPORTING FRAUD, WASTE AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated 04/19/2008

2. **PURPOSE OF TRANSMITTAL:** ___ New Directive __X__ Revised Directive ___ Revised Control Form

3. **DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES?** __X__ Yes ___ No
   If "Yes," list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):

   This Directive cancels and replaces DOE O 221.1, REPORTING FRAUD, WASTE AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated 03/22/2001.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by **05/16/2008**.

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

COMPLETE FOR DOE DIRECTIVES ONLY:

4. **SUPPLEMENTAL ORO DIRECTIVE REQUIRED?**
   Is a new or revised supplemental ORO Directive required? ___ Yes ___ No
   If "Yes," target date for submission of supplemental ORO Directive is _____.

COMPLETE FOR BOTH DOE AND ORO DIRECTIVES:

5. **CONTRACTOR APPLICABILITY.**

   Does this Directive affect the work performed by ORO Contractors? __X__ Yes ___ No

   If "Yes," whom?
   __X__ Bechtel Jacobs Company LLC
   __X__ ORAU
   __X__ UT-Battelle, LLC
   __X__ ISOTEK (Bldg. 3019, ORNL)
   __X__ EnergX
   __X__ Wackenhut (WSI)
   ____ Other Contractors (list by name)
   __X__ Protection Strategies Inc. (PSI)

6. **SUBJECT MATTER EXPERT**: Jeanette Miller (Name) FM-73 (Organization)

7. **APPROVED BY**: *Original Signed By* Jeff Payne, Dir. (Signature) Financial Evaluation & Accountability Div., FM-73 (Organization) 05/14/2008 (Date)

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By
Wayne H. Albaugh (DMG Team Leader, AD-440) 05/15/2008 (Date)

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED. (Revised 02/10/2006)