

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: J. F. Leonard, Acting Director, Financial Evaluation & Accountability Division, FM-73

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE O 224.2, AUDITING OF PROGRAMS AND OPERATIONS, of 03/22/2001**

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 04/13/2001.

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? BWXT Y-12 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 Order or revision required? Yes No
If yes, target date for submission of draft ORO Order to AD-440 is December 31, 2001.

5. IDENTIFY CONTACT POINT: Pete Johnson 576-0970
Name Telephone

6. APPROVED BY DIRECTOR: J. F. Leonard, Acting Dir., FM-73 04/23/2001 576-4264
Original signed by
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:

Jennifer Hamilton Cusick, AD-440 04/23/2001
Original signed by
Name Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.
(Revised 01/23/2001)