

CONTROL FORM FOR DOE DIRECTIVE

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

1. DIRECTIVE NUMBER, TITLE, AND DATE:

DOE O 224.2A, AUDITING OF PROGRAMS AND OPERATIONS, dated 11/09/2007

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

3. DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES? 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 224.2, AUDITING OF PROGRAMS AND OPERATIONS, 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 01/22/2009.

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

COMPLETE FOR DOE DIRECTIVES:

4. CONTRACTOR APPLICABILITY.

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

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

5. SUBJECT MATTER EXPERT: Debra K. Solmonson FM-73
Name Organization

6. APPROVED BY: Judith M. Penry Chief Financial Officer, FM-70 01/14/2009
Original Signed By Signature Organization 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 01/14/2009
DMG Team Leader, AD-440 Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED. (Revised 01/02/2009)