

U.S. Department of Energy

Oak Ridge Office

ORO O 220
Chapter III
Change 6

DATE: 05/15/2008

SUBJECT: ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS

1. PURPOSE. This Chapter correlates to DOE O 221.3A, ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS, dated April 19, 2008, by assigning responsibility and accountability and providing administrative and/or contractual guidance to the Oak Ridge Office (ORO) and site offices for which ORO has financial cognizance. Nothing in this issuance changes any requirements contained in any Department of Energy (DOE) Directive.
2. CANCELLATION. This Chapter cancels and replaces ORO O 220, Chapter III, Change 5, ESTABLISHMENT OF DEPARTMENTAL POSITION ON INSPECTOR GENERAL REPORTS, dated May 2, 2006.
3. APPLICABILITY. The provisions of this Chapter apply to ORO Principal Staff and site offices for which ORO has financial cognizance.
4. RESPONSIBILITIES.
 - a. Director, Financial Evaluation and Accountability Division (FEAD).
 - (1) Performs those tasks identified in DOE O 221.3A, subparagraph 5d.
 - (2) Serves as the ORO and site offices' primary point of contact for all Inspector General (IG) matters.
 - (3) Submits proposed management decision(s) to ORO's Chief Financial Officer (CFO) for review and submission to DOE Headquarters (HQ) CFO.
 - (4) Assists HQ CFO, ORO, and site offices' in the review of proposed management decisions by assessing:
 - (a) Objectivity and responsiveness to audit findings and recommendations, and
 - (b) The adequacy of the corrective actions indicated.
 - b. ORO Chief Financial Officer.
 - (1) Reviews ORO's and site offices' proposed management decisions to assess:

- (a) Objectivity and responsiveness to audit findings and recommendations, and
 - (b) The adequacy of the corrective actions indicated.
- (2) Submits ORO and site offices' final management decision to the HQ CFO.
- c. Principal Staff.
 - (1) Participates in entrance and exit conferences as needed.
 - (2) Prepares and submits draft management decisions to FEAD for finalization and coordination.
 - (3) Provides support to FEAD in performing the tasks identified in Paragraph 4a of this Chapter.
- 5. REQUIREMENTS AND PROCEDURES. None.
- 6. REFERENCES. None.
- 7. DEFINITIONS. None.
- 8. CONTRACTOR REQUIREMENTS DOCUMENT. None.
- 9. ATTACHMENTS. None.