

DIRECTIVES CONTROL FORM - ORO O FINAL DIRECTIVE

PART A (To be completed by the Division of Primary Interest (DPI))

1. **NUMBER AND TITLE OF DIRECTIVE:** **ORO O 220, Chapter I, Chg. 2, REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL**
2. **PURPOSE OF TRANSMITTAL:** New Directive Revised Directive Page Change
3. **THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS:** (Check appropriate boxes)

No (all contractors)

Yes If yes, whom? BWXT Y-12 UT-B ORAU SURA
 Bechtel Jacobs Company

Other contractors (list by type) Integrated contractors.

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.

4. **SIGNIFICANT PROVISIONS:** Are there any significant changes or impact?
 No Yes If yes, describe: This chapter is part of the ORO sunset review process. Changes to this chapter include editorial revisions to reflect the current correlating DOE Order (DOE O 221.1), the addition of subparagraph 4e, and the deletion of the Contractor Requirements Document formerly attached to this chapter.
5. **CONTACT POINT:** Jeanette Miller Financial Evaluation and Accountability Division, FM-73 576-2654
Name Organization Telephone

PART B (To be completed by the Directives Management Group (DMG)):

6. **FILING INSTRUCTIONS:**

<u>Remove</u>	<u>Dated</u>	<u>Insert</u>	<u>Dated</u>
ORO O 220, Chapter I, Chg. 1, Pages I-1 through I-3	07/28/1998	ORO O Control Form ORO O 220, Chapter I, Chg. 2, Pages I-1 and I-2	06/20/2001 06/20/2001

ORO Orders are available on the ORO Directives Management Home Page at http://www.ornl.gov/doe_oro_dmg/orchklst.htm. The ORO Orders will no longer be mailed in printed copy unless you do not have Internet capabilities.

7. **APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH THE OFFICIAL DIRECTIVES DISTRIBUTION LIST:**

Original signed by

Kenneth W. Warden, AD-440
Signature Management Analyst, AD-440

06/20/2001
Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED

Rev. 10/12/2000

U.S. Department of Energy

Oak Ridge Operations

ORO O 220
Chapter I
Chg. 2

DATE: 06/20/2001

**SUBJECT: REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR
GENERAL**

1. PURPOSE. This chapter correlates to DOE O 221.1 (formerly DOE 2030.4B), REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated March 22, 2001, by assigning responsibility and accountability and providing administrative and/or contractual guidance to Oak Ridge Operations (ORO). Nothing in this issuance changes any requirements in any DOE directive.
2. CANCELLATION. This chapter cancels and replaces ORO O 220, Chapter I, Chg. 1, REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated July 28, 1998.
3. APPLICABILITY. The provisions of this chapter apply to ORO Principal Staff. Although the Contractor Requirements Document attached to DOE O 221. 1 applies to contractors to the extent set forth in their contract, this chapter imposes no additional contractor requirements.
4. RESPONSIBILITIES.
 - a. Director, Financial Evaluation and Accountability Division, disseminates procedures provided by the DOE Office of Inspector General (IG) for reporting allegations of fraud, waste, abuse, corruption, or mismanagement.
 - b. Director, Information Resources Management Division, performs those tasks identified in DOE O 221.1, subparagraph 5b.
 - c. Chief Counsel ensures that alleged incidents of fraud, waste, and abuse which have been referred by DOE to law enforcement entities are also reported to the IG.
 - d. Employees report allegations of fraud, waste, and abuse as identified in DOE O 221.1, subparagraph 5d.
 - e. Contracting Officer's Representatives (CORs) perform those tasks identified in DOE O 221.1, subparagraph 5c.
5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES. None.
7. DEFINITIONS. None.
8. CONTRACTOR REQUIREMENTS DOCUMENT. None.

9. ATTACHMENTS. None.