

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 II, Chg. 2, COOPERATION WITH 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)

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 include minor editorial revisions to indicate the correct number of the current correlating DOE order (DOE O 221.2). To reflect current responsibilities, paragraphs 1 and 3, and subparagraphs 4a and 4b(2) have been revised. The references in paragraph 6 have been updated, and the previous Attachment 1 (Contractor Requirements Document) has been deleted.
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 II, Chg. 1, Pages II-1 through II-3	01/07/1999	ORO O Control Form ORO O 220, Chapter II, Chg. 2, Pages II-1 and II-2	09/28/2001 09/28/2001

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

09/28/2001
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 II Change 2

DATE: 09/28/2001

SUBJECT: COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL

1. PURPOSE. This chapter correlates to DOE O 221.2, (formerly DOE 2320.1C), COOPERATION WITH 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) and the National Nuclear Security Administration Y-12 Area Office (YAO). Nothing in this issuance changes any requirements contained in any DOE directive.
2. CANCELLATION. This chapter cancels and replaces ORO O 220, Chapter II, Chg. 1, COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL, dated January 7, 1999.
3. APPLICABILITY. The provisions of this chapter apply to ORO and YAO Principal Staff. Although the Contractor Requirements Document (CRD) attached to DOE O 221.2 is applicable to contractors to the extent set forth in their contract, no additional contractor requirements are imposed in this chapter.
4. RESPONSIBILITIES.
 - a. Director, Financial Evaluation and Accountability Division (FEAD).
 - (1) Serves as the ORO and YAO point-of-contact for Inspector General (IG) matters.
 - (2) Maintains files on IG activities, including reports and related correspondence.
 - (3) Refers ORO and YAO investigation requests to the IG.
 - (4) Keeps Principal Staff advised of IG investigations involving ORO and YAO.
 - b. Principal Staff.
 - (1) Assist FEAD in carrying out the coordinating, reporting, and tracking responsibilities associated with IG activities.
 - (2) Inform employees and contractors of their responsibility to comply with the provisions of DOE O 221.2, subparagraph 4a (cooperation with IG) and this chapter.
5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES.
 - a. ORO O 220, CHAPTER VII, Chg. 2, AUDIT RESOLUTION AND FOLLOWUP, dated June 19, 2001, and subsequent revisions.

- b. ORO O 220, CHAPTER III, Chg. 2, ESTABLISHMENT OF DEPARTMENTAL POSITION ON INSPECTOR GENERAL REPORTS, dated May 11, 2001, and subsequent revisions.
- 7. DEFINITIONS. None.
- 8. CONTRACTOR REQUIREMENTS DOCUMENT. None.
- 9. ATTACHMENTS. None.