

U.S. Department of Energy

Oak Ridge Operations

ORDER

ORO O 220
Chapter IX

DATE: 9-30-96

SUBJECT: AUDITING OF PROGRAMS AND OPERATIONS

1. PURPOSE. This Chapter correlates to DOE O 223.1 (formerly DOE 2321.1B), AUDITING OF PROGRAMS AND OPERATIONS, dated May 14, 1992, which has now been renumbered in accordance with the new DOE Order Numbering System, as published in DOE M 251.1-1, Change 1, dated December 12, 1995. Nothing within the DOE Order has been changed at this point, but if a new DOE Order is published, it will be numbered in this manner. Until that time, the new number is assigned to the previous DOE Order. This new Oak Ridge Operations (ORO) Chapter assigns responsibility and accountability and provides administrative and/or contractual guidance to ORO and its contractors. Nothing in this issuance changes any requirements contained in any DOE Order.
2. CANCELLATION. This Chapter cancels and replaces OR 2321.1A, AUDITING OF PROGRAMS AND OPERATIONS, dated October 26, 1990.
3. APPLICABILITY. The provisions of this Chapter apply to ORO Principal Staff and to integrated contractors.
4. RESPONSIBILITIES. Director, Evaluation and Control Division.
 - a. Maintain a management review program and evaluate programs and projects under ORO cognizance to determine their status, improve operations, and determine the adequacy of the management of DOE resources.
 - b. Provide for effective coordination among ORO management review programs, the operating contractors' internal audit staffs, and the Inspector General (IG).
 - c. Provide support to the procurement process, as necessary, including conducting preaward audits and/or making arrangements for both preaward and postaward audits with the IG or other cognizant Federal audit agencies.
 - d. Evaluate the adequacy of coverage, technical competence, objectivity, and independence of audits conducted by internal auditors of DOE operating contractors.
5. REQUIREMENTS AND PROCEDURES. None.
6. REFERENCES. None.
7. DEFINITIONS. None.
8. CONTRACTOR REQUIREMENTS DOCUMENT. None. Although DOE O 223.1 is applicable to contractors, no additional requirements are imposed in this Chapter.
9. ATTACHMENTS. None.