

DOE/ORO CONTROL FORM - ORO FINAL DIRECTIVE

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

1. NUMBER AND TITLE OF DIRECTIVE: **ORO O 220, Revision 3, ASSESSMENTS**
2. PURPOSE OF TRANSMITTAL: New Directive Revised Directive
3. THIS DOCUMENT MAY AFFECT THE WORK PERFORMED BY THE FOLLOWING CONTRACTORS: (Check appropriate boxes)

No (all contractors)

Yes If yes, whom? Bechtel Jacobs Co. ORAU UT-Battelle

Other contractors (list by type)

SEE INDIVIDUAL CHAPTERS

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 revision transmits sunset review changes to delete ORO O 220, Chapter V, Change 1, and ORO M 220, Revision 1, in the 220 series.

5. CONTACT POINT: SEE INDIVIDUAL CHAPTERS

Name	Organization	Telephone
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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 Control Form	07/06/2000	ORO Control Form	03/13/2003
ORO O 220, Revision 2, Pages 1, 2, and i-iii	07/06/2000	ORO O 220, Revision 3, Pages 1, 2, and i	03/13/2003

ORO Directives are available on the ORO Directives Management Home Page at http://www.ornl.gov/doe_oro_dmg/oro_dir.htm. The ORO Directives 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 Wayne H. Albaugh	03/13/2003
Signature: DMG Team Leader, AD-440	Date

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

Rev. 01/10/2003

U.S. Department of Energy

Oak Ridge Operations

ORDER

ORO O 220
Revision 3

DATE: 03/13/2003

SUBJECT: ASSESSMENTS

1. PURPOSE. This Order provides detailed requirements for the Oak Ridge Operations (ORO) activities under Series 220, ASSESSMENTS, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and its contractors.
2. SIGNIFICANT CHANGES. This Order incorporates as chapters in the 220 Series the current ORO directives in paragraph 3 below.
3. SUMMARY.
 - a. This revision to ORO O 220 deletes the following chapter and manual:
 - (1) Chapter V, Change 1, APPRAISAL OF DOE CONTRACTOR PERFORMANCE, dated June 18, 1999.
 - (2) ORO Manual 220, Revision 1, OAK RIDGE OPERATIONS APPRAISAL MANUAL, dated June 18, 1999.
 - b. The following chapters, previously issued, remain in effect:
 - (1) Chapter I, Change 2, REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated June 20, 2001.
 - (2) Chapter II, Change 2, COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL, dated September 28, 2001.
 - (3) Chapter III, Change 3, ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS, dated April 2, 2002.
 - (4) Chapter IV, Change 2, COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES, dated June 18, 2001.
 - (5) Chapter VII, Change 2, AUDIT RESOLUTION AND FOLLOWUP, dated June 19, 2001.
 - (6) Chapter IX, Change 2, AUDITING OF PROGRAMS AND OPERATIONS, dated September 28, 2001.

(7) Chapter X, Change 1, ACCIDENT INVESTIGATIONS, dated November 4, 2002.

For information on applicability and assignment of responsibility, refer to these individual chapters.

4. CONTRACTOR REQUIREMENTS DOCUMENT. For contractor requirements, refer to the attachments to the chapters listed in paragraph 3 above.

Original Signed By

Wayne H. Albaugh, Team Leader
Directives Management Group

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CHAPTER I - REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL (correlates to DOE O 221.1)

CHAPTER II - COOPERATION WITH THE OFFICE OF THE INSPECTOR GENERAL (correlates to DOE O 221.2)

CHAPTER III - ESTABLISHMENT OF DEPARTMENTAL POSITION ON INSPECTOR GENERAL REPORTS (correlates to DOE O 221.3)

CHAPTER IV - COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES (correlates to DOE 2340.1C)

CHAPTER V - RESERVED

CHAPTER VI - RESERVED

CHAPTER VII - AUDIT RESOLUTION AND FOLLOWUP (correlates to DOE 2300.1B)

CHAPTER VIII - RESERVED

CHAPTER IX - AUDITING OF PROGRAMS AND OPERATIONS (correlates to DOE O 224.2)

CHAPTER X - ACCIDENT INVESTIGATIONS (correlates to DOE O 225.1A)