

CONTROL FORM FOR DOE/ORO DIRECTIVE

PART A (To be completed by the ORO DIRECTIVES MANAGEMENT GROUP, AD-440):

1. DIRECTIVE NUMBER, TITLE, AND DATE:

ORO O 220, REVISION 6, ASSESSMENTS, dated 02/22/2007.

2. PURPOSE OF TRANSMITTAL: New Directive Revised Directive Revised Control Form

3. DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES? Yes No
If "Yes," list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):

This Revision cancels and replaces ORO O 220, Revision 5, ASSESSMENTS, dated 07/19/2006.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by 02/22/2007.

PART B (To be completed by the DIVISION OF PRIMARY INTEREST [DPI]):

COMPLETE FOR DOE DIRECTIVES ONLY:

4. SUPPLEMENTAL ORO DIRECTIVE REQUIRED?

Is a new or revised supplemental ORO Directive required? Yes No

If "Yes," target date for submission of supplemental ORO Directive is _____.

COMPLETE FOR BOTH DOE AND ORO DIRECTIVES:

5. CONTRACTOR APPLICABILITY.

Does this Directive affect the work performed by ORO Contractors? Yes No

If "Yes," whom? Bechtel Jacobs Company LLC ORAU

UT-Battelle, LLC ISOTEK (Bldg. 3019, ORNL)

Foster Wheeler (FWENC)

Other Contractors (list by name) **SEE INDIVIDUAL CHAPTERS**

6. SUBJECT MATTER EXPERT: SEE INDIVIDUAL CHAPTERS

Name Organization

Original Signed By

7. APPROVED BY: Wayne H. Albaugh, Team Leader Directives Management Group, AD-440 02/22/2007
Signature Organization Date

PART C (To be completed by the ORO DIRECTIVES MANAGEMENT GROUP, AD-440):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By

Wayne H. Albaugh

DMG Team Leader, AD-440

02/22/2007

Date

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

(Revised 02/10/2006)

U.S. Department of Energy

Oak Ridge Office

ORDER

ORO O 220
Revision 6

DATE: 02/22/2007

SUBJECT: ASSESSMENTS

1. PURPOSE. This Directive provides detailed requirements for the Oak Ridge Office (ORO) activities under Series 220, ASSESSMENTS, by assigning responsibility and accountability and providing administrative and/or contractual guidance to ORO and its contractors.
2. CANCELLATION. This revision cancels and replaces ORO O 220, Revision 5, ASSESSMENTS, dated July 19, 2006.
3. SIGNIFICANT CHANGES. This Directive incorporates as Chapters in the 220 Series the current ORO Directives in Paragraph 4 below.
4. SUMMARY.
 - a. This revision to ORO O 220 transmits the following revised Chapter.
 - (1) Chapter I, Change 5, REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, dated January 17, 2007.
 - b. The following Chapters, previously issued, remains in effect.
 - (1) Chapter II, Change 4, COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL, dated September 6, 2005.
 - (2) Chapter III, Change 5, ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS, dated May 2, 2006.
 - (3) Chapter IV, Change 4, COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES, dated April 29, 2005.
 - (4) Chapter VII, Change 4, AUDIT RESOLUTION AND FOLLOWUP, dated April 29, 2005.
 - (5) Chapter IX, Change 4, AUDITING OF PROGRAMS AND OPERATIONS, dated August 8, 2005.
 - (6) Chapter X, Change 2, ACCIDENT INVESTIGATIONS, dated June 27, 2006.

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- (7) ORO O 220, Chapter XII, PROJECT SAFETY OVERSIGHT PLANS, dated June 26, 2006.
- (8) ORO M 220.1, OAK RIDGE OFFICE ASSESSMENT MANUAL, dated June 20, 2006.

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

- 5. CONTRACTOR REQUIREMENTS DOCUMENT. For contractor requirements, refer to the attachments to the Chapters listed in Paragraph 4 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)

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(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
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CHAPTER V - RESERVED

CHAPTER VI - RESERVED

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ORO M 220.1 - OAK RIDGE OFFICE ASSESSMENT MANUAL