

DOE CONTROL FORM - FINAL GUIDE

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

TO DIRECTOR, DIVISION OF PRIMARY INTEREST: D. R. Allen, Director, Environmental and Quality Management Division, SE-32

NUMBER, TITLE, AND DATE OF DIRECTIVE: DOE G 414.1-4, SAFETY SOFTWARE GUIDE FOR USE WITH 10 CFR 830, SUBPART A, QUALITY ASSURANCE REQUIREMENTS, AND DOE O 414.1C, QUALITY ASSURANCE, dated 06/17/2005

The attached guide, which is within your area of functional responsibility, is forwarded for review. Complete Part B and forward this form to ORO Directives Management Group, AD-440, by 07/14/2005.

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

1. 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 ISOTEK (Bldg. 3019, ORNL)

Other contractors (list by type)

Many ORO Contractors have approved Standards/Requirements Identification Documents (S/RIDs) or Work Smart Standards (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.

2. SUMMARY OF CHANGES AND IMPACT: GUIDANCE ONLY.

While guidance, line management may choose to provide to contractors for use.

3. IDENTIFY CONTACT POINT: Donna Riggs 576-0063
Name Telephone

Original Signed By
4. APPROVED BY DIRECTOR: D. R. Allen, Dir., SE-32 08/09/2005 576-0411
Signature Date Telephone

5. DOE Directives are available on the DOE Directives Portal at <http://www.directives.doe.gov/>. DOE Directives will no longer be mailed in printed copy unless you do not have Internet capabilities.

PART C (To be completed by the **DIRECTIVES MANAGEMENT GROUP (DMG)**):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By
Wayne H. Albaugh, AD-440 08/10/2005
Name Date

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

(REVISED 06/14/2004)