

DIRECTIVES CONTROL FORM - DOE FINAL GUIDE

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: B. J. Davis, Acting Director, Assessment & Emergency Management Division, SE-32

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE G 440.1-6, IMPLEMENTATION GUIDE FOR USE WITH SUSPECT/COUNTERFEIT ITEMS REQUIREMENTS OF DOE O 440.1, WORK PROTECTION MANAGEMENT; 10 CFR, 830.120; AND DOE 5700.6C, QUALITY ASSURANCE, of 06/30/1997**

The attached guide, which is within your area of functional responsibility, is forwarded for review. Complete Part B and forward this form to AD-440 by 10/04/2002.

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. BWXT Y-12 ORAU UT-Battelle SURA

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.

2. SUMMARY OF CHANGES AND IMPACT: GUIDANCE ONLY.

Should already be addressed in their approved Quality Assurance programs.

3. IDENTIFY CONTACT POINT: Mike Smith 576-0973
Name Telephone

4. APPROVED BY DIRECTOR: Original Signed B
B. J. Davis, Acting Dir., SE-32 01/31/2003 576-9725
Signature Date Telephone

5. DOE Directives are available on the Internet at <http://www.directives.doe.gov/>. 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
Jennifer G. Hamilton, AD-440 02/05/2003
Name Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.
(REVISED 01/14/2002)