

**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:**

DOE M 450.4-1, INTEGRATED SAFETY MANAGEMENT SYSTEM MANUAL, dated 11/01/2006

**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):

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 11/28/2006.

**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 09/30/2007.

**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)

**6. SUBJECT MATTER EXPERT:** Harold Monroe    Technical Support and Assessment Div. SE-31  
Name    Organization

*Original Signed By*

**7. APPROVED BY:** Harold Monroe, Acting Dir.,    Technical Support and Assessment Div.    11/30/2006  
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    11/30/2006  
DMG Team Leader, AD-440    Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.** (Revised 02/10/2006)