**CONTROL FORM FOR DOE DIRECTIVE**

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

1. **DIRECTIVE NUMBER, TITLE, AND DATE:**

   **DOE M 470.4-4A, INFORMATION SECURITY MANUAL, dated 01/16/2009**

2. **PURPOSE OF TRANSMITTAL:** ___ New Directive _X_ Revised Directive ___ Revised Control Form

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

   This Directive cancels and replaces DOE M 470.4-4, Change 1, INFORMATION SECURITY, dated 06/29/2007.

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 **02/09/2009**.

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

**COMPLETE FOR DOE DIRECTIVES:**

4. **CONTRACTOR APPLICABILITY.**

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

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

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

   _X_ EnergX _X_ Wackenhut (WSI)

   _X_ Other Contractors (list by name) _X_ Protection Strategies Inc. (PSI)
   All Contractors with Access to Classified Matter

5. **SUBJECT MATTER EXPERT**: Linda M Eble OS-203
   Name Organization

6. **APPROVED BY**: *Original Signed By*
   Pauline Douglas Asst. Manager for Security & Emergency Mgmt., OS-20 01/28/2009
   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 01/28/2009
DMG Team Leader, AD-440 Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.** (Revised 01/02/2009)