DIRECTIVES CONTROL FORM - DOE FINAL DIRECTIVE

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST**: P. S. Garcia, Director, Office of Safeguards and Security, OS-20

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE M 473.1-1, PHYSICAL PROTECTION PROGRAM MANUAL, of 12/23/2002**

The attached directive, which is within your area of functional responsibility, is forwarded for review and necessary action. Complete Part B and forward this form to AD-440 by **01/21/2003**.

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)

   __X__ Yes If yes, whom? __X__ Bechtel Jacobs Co. __X__ BWXT Y-12 __X__ ORAU __X__ UT-Battelle

   __X__ Other contractors (list by type) All contractors and any tier subcontractors whose company is authorized to possess or whose employees are authorized to access classified matter and/or special nuclear materials or control Government property in excess of $5M.

   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. **IMPLEMENTATION**: Does the Directive contain special implementation requirements and/or dates?

   ____ No __X__ Yes If yes, describe: If a cancelled Manual is incorporated by reference into a contract, it remains in effect until the contract is modified to delete the cancelled Manual and incorporate this Manual.

3. **SIGNIFICANT PROVISIONS** : Are there any significant changes or impact? __X__ No ____ Yes If yes, describe.

   This Manual cancels DOE 5632.1C-1, MANUAL FOR THE PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS, dated 07/15/1994.

4. **OAK RIDGE OPERATIONS OFFICE DIRECTIVE**: Is a new ORO Directive or revision required? ____ Yes __X__ No

   If yes, target date for submission of Draft ORO Directive to AD-440 is _____.

5. **IDENTIFY CONTACT POINT**: Linda B. Jennings (Name) 576-0988 (Telephone)

6. **APPROVED BY DIRECTOR**: *Original Signed By* P. S. Garcia, Dir., OS-20 (Signature) 2/10/2003 (Date) 576-1858 (Telephone)

7. ***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 (Name) 02/11/2003 (Date)

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

(Revised 12/23/2002)