

**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 N 221.14, REPORTING FRAUD, WASTE AND ABUSE, dated 12/20/2007

**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):

This Notice cancels and replaces DOE N 221.13, REPORTING FRAUD, WASTE AND ABUSE, dated 12/15/2006.

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 **01/18/2008**.

**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 February 28, 2008.

**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)     Wackenhut (WSI)

\_\_\_ Other Contractors (list by name)     Protection Strategies Inc. (PSI)

**6. SUBJECT MATTER EXPERT:** Jeanette Miller    Financial Evaluation & Accountability Div., FM-73  
Name    Organization

*Original Signed By*

**7. APPROVED BY:** J. O. Payne, Dir.    Financial Evaluation & Accountability Div., FM-73    01/15/2008  
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

01/16/2008

DMG Team Leader, AD-440

Date

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

(Revised 02/10/2006)