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 N 221.15, REPORTING FRAUD, WASTE AND ABUSE, dated 01/05/2009

2. **PURPOSE OF TRANSMITTAL:** _X_ New Directive ___ 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 Notice cancels and replaces DOE N 221.14, REPORTING FRAUD, WASTE AND ABUSE, dated 12/20/2007.

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 **01/23/2009**.

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_ Foster Wheeler (FWENC)
   _X_ Wackenhut (WSI)
   ___ Other Contractors (list by name)
   _X_ Protection Strategies Inc. (PSI)

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

6. **APPROVED BY**: *Original Signed By*
   Debra Solmonson, Dir. (Signature) Financial Evaluation & Accountability Div., FM-73 (Organization) 01/12/2009 (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
DMG Team Leader, AD-440

01/12/2009
Date

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