

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: Roy E. Ross, Director, Evaluation and Control
Division, FM-73

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE N 221.2, REPORTING FRAUD, WASTE, AND
ABUSE, of 05-29-97**

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 **06-19-97**.

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

1. **APPLICABILITY:** Does directive cover work performed by contractor(s)? Check appropriate boxes:

No (all contractors)

Yes If yes, whom? LMES ORAU SURA LMER

Other contractors (list by type)

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

No Yes If yes, describe:

3. **SIGNIFICANT PROVISIONS :** Are there any significant changes or impact?

No Yes If yes, describe.

4. **OAK RIDGE OPERATIONS OFFICE ORDER:** Is new ORO O or revision required? Yes No
If yes, target date for submission of draft ORO O to AD-440 is _____.

5. **IDENTIFY CONTACT POINT:** Dori Johnson 576-9898
Name Telephone

Original signed by

6. **APPROVED BY DIRECTOR:** Roy E. Ross, Director, FM-73 6/16/97 576-9653
Signature Date Telephone

7. As of **04/01/96**, DOE Orders are available on the Internet at <http://www.explorer.doe.gov/>;
the Orders 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, AD-440**):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original signed by Jennifer H. Cusick, AD-440 6/16/97
Name Date

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