

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, Financial Evaluation & Accountability
Division, FM-73

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE N 221.5, REPORTING FRAUD, WASTE, AND ABUSE,
of 07/07/1999**

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 **08/06/1999**.

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)

Yes If yes, whom? LMES ORAU SURA LMER Bechtel Jacobs Company

Other contractors (list by type)

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 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. The Order, DOE 2030.4B, dated 05/18/1992, is still applicable to the contractors even though this Notice was written for DOE employees only.

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:** William J. Hough 576-0966
Name Telephone

Original signed by

6. **APPROVED BY DIRECTOR:** Roy Ross, Dir., FM-73 08/06/1999 576-9653
Signature Date Telephone

7. *DOE Orders are available on the Internet at <http://www.explorer.doe.gov/>. 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 (DMG)**):

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original signed by

Jennifer H. Cusick, AD-440 08/09/1999
Name Date

INSTRUCTIONS TO ADDRESSEES: **THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**
Revised 08/31/1998