

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: W. H. Albaugh, Team Leader, Directives Management Group, AD-440

NUMBER, TITLE, AND DATE OF DIRECTIVE: **ERRATA SHEET FOR DOE N 413.1, EXTENSION OF DOE O 413.1, MANAGEMENT CONTROL PROGRAM, DATED 12/10/1999**

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 05/25/2001.

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? BWXT Y-12 ORAU SURA Bechtel Jacobs Company
 UT-BATTELLE
 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.
This Errata Sheet transmits an administrative change to DOE N 413.1, Extension of DOE O 413.1, MANAGEMENT CONTROL PROGRAM, dated 12/10/1999. DOE O 413.1, MANAGEMENT CONTROL PROGRAM is hereby **EXTENDED** until 12/06/2001 or until such time as DOE O 413.1A is published, whichever happens first.

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

5. IDENTIFY CONTACT POINT: Jennifer Hamilton Cusick 576-0681
Name Telephone

6. APPROVED BY DIRECTOR: Original signed by Jennifer Hamilton Cusick for Wayne H. Albaugh, Team Leader, AD-440 05/22/2001 576-0974
Signature Date Telephone

7. DOE Orders are available on the Internet at <http://www.directives.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 Hamilton Cusick, AD-440 05/22/2001
Name Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.
(Revised 05/10/2001)