

# ***DIRECTIVES CONTROL FORM - DOE FINAL ORDER***

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

**TO: DIRECTOR, DIVISION OF PRIMARY INTEREST:** P. S. Garcia, Director, Office of Safeguards and Security, OS-20  
**NUMBER, TITLE, AND DATE OF DIRECTIVE:** **DOE N 471.3, REPORTING INCIDENTS OF SECURITY CONCERN, of 04/13/2001**

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 05/07/2001.

**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) All contractors and subcontractors.

*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 Notice contain special implementation requirements and/or dates?  
 No  Yes If yes, describe: Notice expires 4/13/2001.
- 3. SIGNIFICANT PROVISIONS :** Are there any significant changes or impact?  No  Yes If yes, describe.  
Within 24 hours of incident of security concern, it must be categorized by an Impact Measurement Index (IMI) and reported in accordance with assigned IMI.
- 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:** Linda Eble, ORO CMPC Program Manager 865-576-6963  
Name Telephone
- Original signed by*  
**6. APPROVED BY DIRECTOR:** P. S. Garcia, Dir., OS-20 04/27/2001 576-1858  
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 Hamilton Cusick, AD-440  
Name

05/07/2001  
Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.**  
(Revised 01/23/2001)