

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

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

**TO: DIRECTOR, DIVISION OF PRIMARY INTEREST:** J. F. Leonard, Acting Director, Financial Evaluation & Accountability Division, FM-73

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** **DOE O 221.1, REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL, of 03/22/2001**

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 04/13/2001.

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**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 primes as required by contract.

*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.

**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 (Information provided on 04/03/2001).

**5. IDENTIFY CONTACT POINT:** Jeanette Miller 576-2654  
Name Telephone

*Original signed by*

**6. APPROVED BY DIRECTOR:** J. F. Leonard, Acting Dir., FM-73 04/10/2001 576-4264  
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.**

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**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 04/17/2001  
Name Date

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