

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: J. O. Payne, Director, Financial Evaluation & Accountability
Division, FM-73

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE O 221.3, ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS, of 12/17/2001**

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 01/18/2002.

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 Co. 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.

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 January 23, 2002.

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

Original Signed By
James F. Leonard for

6. APPROVED BY DIRECTOR: J. O. Payne, Dir., FM-73 01/16/2002 576-0902
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

01/16/2002

Name

Date

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

(Revised 05/10/2001)