CONTROL FORM FOR DOE/ORO DIRECTIVE

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

1. **DIRECTIVE NUMBER, TITLE, AND DATE:**

   DOE O 221.3A, ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS, dated 04/19/2008

2. **PURPOSE OF TRANSMITTAL:** ___ New Directive __X__ Revised Directive ___ Revised Control Form

3. **DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES?** __X__ Yes ___ No
   If "Yes," list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):

   This Directive cancels and replaces DOE O 221.3, ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS, dated 12/17/2001.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by **05/14/2008**.

PART B (To be completed by the DIVISION OF PRIMARY INTEREST [DPI]):

COMPLETE FOR DOE DIRECTIVES ONLY:

4. **SUPPLEMENTAL ORO DIRECTIVE REQUIRED?**
   Is a new or revised supplemental ORO Directive required? __X__ Yes ___ No
   If "Yes," target date for submission of supplemental ORO Directive is __05/15/2008__.

COMPLETE FOR BOTH DOE AND ORO DIRECTIVES:

5. **CONTRACTOR APPLICABILITY.**

   Does this Directive affect the work performed by ORO Contractors? ___ Yes __X__ No

   If "Yes," whom?

__ Bechtel Jacobs Company LLC	___ ORAU
__ UT-Battelle, LLC	___ ISOTEK (Bldg. 3019, ORNL)
__ EnergX	___ Wackenhut (WSI)
__ Other Contractors (list by name)	___ Protection Strategies Inc. (PSI)

6. **SUBJECT MATTER EXPERT**: Jeanette Miller — FM-73
   Name — Organization

7. **APPROVED BY**: *Original Signed By* Jeff Payne, Dir. — Financial Evaluation & Accountability Div., FM-73 — 05/15/2008
   Signature — Organization — Date

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Original Signed By
Wayne H. Albaugh — 05/15/2008
DMG Team Leader, AD-440 — Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED. (Revised 02/10/2006)