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 224.2A, AUDITING OF PROGRAMS AND OPERATIONS, dated 11/09/2007

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 224.2, AUDITING OF PROGRAMS AND OPERATIONS, dated 03/22/2001.

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 **12/04/2007**.

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 _11/21/2007_.

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)

   __ Foster Wheeler (FWENC) __ Wackenhut (WSI)

   __ Other Contractors (list by name) __ Protection Strategies Inc. (PSI)

6. **SUBJECT MATTER EXPERT**: Jeffrey Payne FM-73
   Name Organization

7. **APPROVED BY**: *Original Signed By* J. O. Payne, Dir. Financial Evaluation & Accountability Div., FM-73 11/20/2007
   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 11/23/2007
DMG Team Leader, AD-440 Date

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