

DOE CONTROL FORM - FINAL DIRECTIVE

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

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

**NUMBER, TITLE, AND DATE OF DIRECTIVE: DOE O 224.3, AUDIT RESOLUTION AND FOLLOW-UP
PROGRAM, dated 01/24/2005**

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 ORO Directives Management Group, AD-440, by 02/14/2005.

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? Bechtel Jacobs Co. ORAU UT-Battelle ISOTEK (Bldg. 3019, ORNL)

Other contractors (list by type)

Many ORO Contractors have approved Standards/Requirements Identification Documents (S/RIDs) or Work Smart Standards (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 directive contain special implementation requirements and/or dates?

No Yes If yes, describe:

This Directive cancels DOE 2300.1B, AUDIT RESOLUTION AND FOLLOWUP, dated June 8, 1992.

3. SIGNIFICANT PROVISIONS: Are there any significant changes or impacts? No Yes If yes, describe.

4. OAK RIDGE OPERATIONS OFFICE DIRECTIVE: Is a new ORO Directive or revision required? Yes No
If yes, target date for submission of ORO Directive to AD-440 is _____.

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

*Original Signed By
James Leonard for*

6. APPROVED BY DIRECTOR: J. O. Payne, Dir., FM-73 02/11/2005 576-9653
Signature Date Telephone

7. DOE Directives are available on the DOE Directives Portal at <http://www.directives.doe.gov/>. DOE Directives 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

Wayne H. Albaugh, AD-440

Name

02/11/2005

Date

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

(Revised 06/14/2004)