

**DIRECTIVES CONTROL FORM - DOE FINAL ORDER**

Dist.  
OCT 18 1992

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

**TO: DIRECTOR, DIVISION OF PRIMARY INTEREST:** Roy E. Ross, Director, Evaluation and Control Division, FM-73

**NUMBER, TITLE, AND DATE OF DIRECTIVE:** DOE 2300.1B, AUDIT RESOLUTION AND FOLLOWUP, of 6-8-92

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 9-29-92.

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

1. **APPLICABILITY:** Is directive applicable to contractor(s)? Check appropriate boxes below:

No (all contractors)

Yes If yes, whom?  MMES  MK-Ferguson  ORAU  SURA

Other contractors (list by type)

\* All M&O contractors

2. **IMPLEMENTATION:** Does the Order contain special implementation requirements and/or dates?

No  Yes  If yes, describe:

3. **SUMMARY OF SIGNIFICANT PROVISIONS OR CHANGES AND IMPACT:**

Significant provisions are outlined in OR 2300.1A dated 5/25/90.

4. **OAK RIDGE IMPLEMENTATION GUIDANCE:** Is new ORIG or revision required? Yes  No

Adapt current OR 2300.1A into ORIG format. No changes required.  
If yes, target date for submission of draft ORIG to AD-440 is 11/30/92.

5. **IDENTIFY CONTACT POINT:** Jeanette Miller Ext. 6-2654  
Name Telephone

6. **APPROVED BY DIRECTOR:** Roy E. Ross, Director, FM-73 576-9652  
Signature and Date 9/30/92 Telephone

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

APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:

Jeanette H. Casick, AD-440 10/6/92  
Name Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED UNTIL AN OR PROCEDURE IS ISSUED.**