

DIRECTIVES CONTROL FORM - DOE FINAL ORDER

Dist. 12-3-92

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 2340.1C, COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES, 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 10-20-92.

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)
X Yes If yes, whom? All integrated contractors
X MMES X MK-Ferguson X ORAU X SURA
X Other contractors (list by type)
Integrated

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

No X Yes If yes, describe:

3. SUMMARY OF SIGNIFICANT PROVISIONS OR CHANGES AND IMPACT:

Updated to reflect editorial revisions required by SEN-60.

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

If yes, target date for submission of draft ORIG to AD-440 is 11/15/92

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

6. APPROVED BY DIRECTOR: Roy E. Ross, Director, FM-73 10/15/92 576-9653
Signature and Date 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. Cusick, AD-440 10/29/92
Name Date

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