

DIRECTIVES CONTROL FORM - DOE FINAL DIRECTIVE

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

TO: DIRECTOR, DIVISION OF PRIMARY INTEREST: M. K. Morrow, Deputy for Operations, M-2

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE O 470.2B, INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM, of 10/31/2002**

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 12/02/2002.

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. BWXT Y-12 ORAU UT-Battelle SURA

Other contractors (list by type)

Many ORO Contractors have approved S/RIDs or 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:

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

This Order cancels DOE O 470.2A, SECURITY & EMERGENCY MANAGEMENT INDEPENDENT OVERSIGHT PROGRAM, dated 03/01/2000 and DOE O 414.1A, QUALITY ASSURANCE, Attachment 2, Safety Issue Corrective Action Process.

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

5. IDENTIFY CONTACT POINT: Margaret Morrow 241-9599
Name Telephone

6. APPROVED BY DIRECTOR: Margaret Morrow, Deputy for Operations, M-2 11/18/2002 241-9599
Original Signed By
Signature Date Telephone

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

Jennifer G. Hamilton, AD-440 11/19/2002
Original Signed By
Name Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.
(Revised 01/14/2002)