

DOE/ORO CONTROL FORM - DOE FINAL DIRECTIVE

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

TO: **DIRECTOR, DIVISION OF PRIMARY INTEREST:** D. F. Thress, Acting Director, Office of Safeguards and Security, OS-20

NUMBER, TITLE, AND DATE OF DIRECTIVE: **DOE O 471.4, INCIDENTS OF SECURITY CONCERN, dated 03/17/2004**

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 04/12/2003.

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

Other contractors (list by type) Contractors responsible for the management and operation of DOE-owned facilities who have security clause 48 CFR 952.204-2 in their contracts.

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:

If implementation of this Order cannot be accomplished within six months of the effective date, a local implementation must be developed.

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

New reporting requirements, specifically cyber. New approval levels for implementing procedures. Documentation of time and funds expended on incidents.

4. OAK RIDGE OPERATIONS OFFICE DIRECTIVE:

Is a new ORO Directive or revision required? Yes No ORO implementing instructions are issued.
If yes, target date for submission of Draft ORO Directive to AD-440 is _____.

5. IDENTIFY CONTACT POINT: Linda Eble 576-6963
Name Telephone

Original Signed By
6. APPROVED BY DIRECTOR: D. F. Thress, Acting Dir., OS-20 04/19/2004 576-1858
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:

Original Signed By
Wayne H. Albaugh, AD-440 04/19/2004
Name Date

INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.
(Revised 01/10/2003)