

**CONTROL FORM FOR DOE DIRECTIVE**

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

**1. DIRECTIVE NUMBER, TITLE, AND DATE:**

DOE O 523.1, FINANCIAL MANAGEMENT OVERSIGHT, dated 08/31/2006

**2. PURPOSE OF TRANSMITTAL:**  New Directive     Revised Directive     Revised Control Form

**3. DOES THIS DIRECTIVE CANCEL OR EXTEND ANY OTHER DIRECTIVES?**  Yes     No  
**If "Yes,"** list what action (cancel or extend) and list the Directive(s) number(s), title(s), and date(s):

This Directive cancels and replaces DOE 2200.13, OVERSIGHT OF INTEGRATED CONTRACTOR FINANCIAL MANAGEMENT, dated 09/27/1991.

The attached Directive is forwarded for review and action. Complete Part B and forward a completed hard copy of this form to ORO DMG, AD-440, by 01/22/2009.

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

**COMPLETE FOR DOE DIRECTIVES:**

**4. CONTRACTOR APPLICABILITY.**

Does this Directive affect the work performed by ORO Contractors?  Yes     No

**If "Yes," whom?**     Bechtel Jacobs Company LLC     ORAU  
 UT-Battelle, LLC     ISOTEK (Bldg. 3019, ORNL)  
 EnergX     Wackenhut (WSI)  
 Other Contractors (list by name)     Protection Strategies Inc. (PSI)

**5. SUBJECT MATTER EXPERT:** Debra K. Solmonson    FM-73  
Name    Organization

*Original Signed By*  
**6. APPROVED BY:** Judith M. Penry    Chief Financial Officer, FM-70    01/14/2009  
Signature    Organization    Date

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

**APPROVED FOR DISTRIBUTION IN ACCORDANCE WITH OFFICIAL DIRECTIVE DISTRIBUTION LIST:**

*Original Signed By*  
Wayne H. Albaugh    01/14/2009  
DMG Team Leader, AD-440    Date

**INSTRUCTIONS TO ADDRESSEES: THIS FORM IS TO BE FILED WITH THE DIRECTIVE AND RETAINED.** (Revised 01/02/2009)