

DOE DIRECTIVES AND OTHER DOCUMENTS

DOE DIRECTIVE AND TITLE

1. DOE P 142.1, Unclassified Foreign Visits and Assignments, 7-14-99
2. DOE N 142.1, Unclassified Foreign Visits and Assignments, 7-14-99
3. DOE O 200.1, Information Management Program, 9-30-96
4. DOE M 200.1-1, Telecommunications Security Manual, 3-1-97
5. DOE N 205.3, Password Generation Protection and Use, 11-23-99
6. DOE N 205.4, Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents, 3-18-02
7. DOE M 360.1B-1, Federal Employee Training Manual, 10-11-01
8. DOE M 452.4-1, Protection of Use Control Vulnerabilities and Designs, 7-1-99
9. DOE O 461.1, Packaging and Transfer or Transportation of Materials of National Security Interest, 09-29-00
10. DOE P 470.1, Integrated Safeguards and Security Management Policy, 5-8-01
11. DOE O 470.1, Safeguards and Security Program, 9-28-95, (Change 1, 6-21-96)
12. DOE M 470.1-1, Safeguards and Security Awareness Program, 10-2-02
13. DOE O 470.2B, Independent Oversight and Performance Assurance Program
14. DOE N 470.2, Reporting Unofficial Foreign Travel 12-15-2000
15. DOE O 471.1A, Identification and Protection of Unclassified Controlled Nuclear Information 06-30-00
16. DOE M 471.1-1, Chg 1, Identification and Protection of Unclassified Controlled Nuclear Information Manual, 10-23-01
17. DOE O 471.2A, Information Security Program, 3-27-97
18. DOE M 471.2-1B, Classified Matter Protection and Control Manual, 1-6-99
19. DOE M 471.2-1C, Classified Matter Protection and Control Manual, 4-17-01
20. DOE M 471.2-2, Classified Information Systems Security Manual, 8-3-99
21. DOE M 471.2-3A, Special Access Program Policies, Responsibilities, and Procedures, 7-11-02
22. DOE O 471.3, Identifying and Protecting Official Use Only Information, 4-9-03
23. DOE M 471.3-1, Manual for Identifying and Protecting Official Use Only Information, 4-9-03
24. DOE N 471.3, Reporting Incidents of Security Concern, 4-13-01
25. DOE O 472.1C, Personnel Security Activities, 3-25-03
26. DOE M 472.1-1B, Personnel Security Program Manual, 07-12-01
27. DOE O 473.1, Physical Protection Program, 12-23-02
28. DOE M 473.1-1, Physical Protection Program Manual, 12-23-02
29. DOE O 473.2, Protective Force Program, 6-30-00
30. DOE M 473.2-2 Chg. 1, Protective Force Program Manual, 12-20-01
31. DOE M 473.2-1A, Firearms Qualification Courses Manual, 1-17-02
32. DOE N 473.8, Security Conditions, 8-7-02

33. DOE O 474.1A, Control and Accountability of Nuclear Materials, 11-20-00
34. DOE M 474.1-1B, Manual for Control and Accountability of Nuclear Materials, 6-13-03
35. DOE M 474.1-2A, Nuclear Materials Management and Safeguards System Reporting

- and Data Submission, 8-19-03
36. DOE M 475.1-1A, Identifying Classified Information, 2-26-01
 37. Technical Surveillance Countermeasures Procedural Manual, 10-94
 38. DOE O 551.1B, Official Foreign Travel, 08-19-03

DOE Directives Applicable to Life Cycle Asset Management until Implementation Plan Developed

DOE DIRECTIVE AND TITLE

- 1332.1 Uniform Reporting System
- 4010.1 Value Engineering
- 4320.1 Site Development Planning
- 4320.2 Capital Asset Management Process
- 4330.5 Surplus Facility Transfer
- 4700.1 Project Management System*
- 4700.3 General Plant Projects
- 4700.4 Project Manager Certification
- 5700.2 Cost Estimating, Analysis, and Standardization

NOTES:

1. *Indicates the order contains specific requirements identified as applicable to the Device Assembly Facility (DAF), Area 6, in the Facility Specific Order Compliance Self-Assessment conducted for the Operations Readiness Review (ORR). Upon completion of the DAF ORR, the Order will be replaced by the site-wide program as defined by the Work Smart Standards (WSSs).

2. For DOE Orders 4300.1, Real Property Management, 4330.4 Maintenance Management Program, 4540.1, Utility Acquisition and Management, and 6430.1, General Design Criteria, covered by DOE Order 430.1, LCAM, the Work smart Standards are considered replacements and supersedes those orders. Should these orders be referenced in orders which remain, the Work Smart Standards shall supersede the reference.

DOE Order 4330.5 Surplus Facility Transfer, and Doe Order 4700.4 Project Manager Certification are instructions to the Department of Energy, but not to the Contractor, and as such are not included in the Contract. Forthcoming DOE guidance on project management may address these areas.

The remaining DOE Orders, covered under 430.1 LCAM (1332.1 Uniform Reporting System, 4010.1 Value Engineering, 4320.1 Site Development Planning, 4320.2 Capital Asset Management Process, 4700.1 Project Management System, 4700.3 General Plant Projects, and 5700.2 Cost Estimating), will remain applicable to the Contract work until such time as DOE notifies the Contractor, in writing, that they no longer apply.

3. In addition, DOE Order 4330.4 and 6430.1 will remain in effect for DAF, a facility under the purview of the Defense Nuclear Facility Safety Board, until 10 CFR 830.340, (issued 11-16-95), are both issued as final by the Assistant Secretary for Environment, Safety and Health, DOE, and implemented by the Contractor.