

**PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
SECTION J – LIST OF ATTACHMENTS**

ATTACHMENT B – LIST OF APPLICABLE DIRECTIVES (LIST B)

Directive No.	Directive Title	Date
DOE O 110.3A	Conference Management	1/25/07
DOE O 130.1	Budget Formulation Process	9/29/95
DOE M 140.1-1B	Interface with the Defense Nuclear Facilities Safety Board	3/30/01
DOE M 142.2-1	Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency	9/4/08
DOE O 142.3A	Unclassified Foreign Visits and Assignments Program	10/14/10
DOE O 151.1C	Comprehensive Emergency Management System	11/2/05
DOE O 200.1A	Information Management Program	12/23/08
DOE O 205.1A	Department of Energy Cyber Security Management Program	12/4/06
DOE M 205.1-5 Admin Chg 2	Cyber Security Process Requirements Manual	8/12/08
DOE O 206.1	DOE Privacy Program	1/16/09
DOE N 206.4	Personal Identity Verification	6/29/07
DOE O 210.2	DOE Corporate Operating Experience Program	6/12/06
DOE O 221.1A	Reporting Fraud, Waste, and Abuse to the Office of Inspector General	4/19/08
DOE O 221.2A	Cooperation with the Office of Inspector General	2/25/08
DOE O 225.1A	Accident Investigations	11/26/97
DOE O 226.1A	Implementation of DOE Oversight Policy	7/31/07
DOE P 226.1A	DOE Oversight Policy	5/25/07
DOE M 231.1-1A Chg 2	Environment, Safety, and Health Reporting Manual	3/19/04
DOE M 231.1-2	Occurrence Reporting and Processing of Operations Information	8/19/03
DOE N 234.1	Reporting of Radioactive Sealed Sources	2/27/08
DOE O 241.1A Chg 1	Scientific and Technical Information Management	10/14/03
DOE O 243.1	Records Management Program	2/3/06
DOE O 243.2	Vital Records	2/2/06
DOE O 252.1	Technical Standards Program	11/19/99
DOE O 350.1 Chg 3	Contractor Human Resource Management Programs	2/23/10
DOE O 413.1B	Internal Control Program	10/28/08

Directive No.	Directive Title	Date
DOE O 413.3A Chg 1	Program and Project Management for the Acquisition of Capital Assets	7/28/06
DOE O 414.1C	Quality Assurance	6/17/05
DOE O 420.1B Chg 1	Facility Safety Clarification for DOE O 420.1B <i>DOE Order 420.1B, Facility Safety, requires compliance with ANSI standards that have been replaced by updated versions. The Contractor is released from compliance with the outdated versions of the required ANSI standards. It is agreed that compliance will be the most current version of the required ANSI standards cited.</i>	4/19/10
DOE O 422.1	Conduct of Operations	6/29/10
DOE O 425.1D	Verification of Readiness to Start Up or Restart Nuclear Facilities	4/16/10
DOE O 426.2	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities	4/21/10
DOE O 430.1B Chg 1	Real Property Asset Management	9/24/03
DOE O 430.2B	Departmental Energy, Renewable Energy, and Transportation Management	2/27/08
DOE O 433.1B	Maintenance Management Program for DOE Nuclear Facilities	4/21/10
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual	7/9/99
DOE O 435.1 Chg 1	Radioactive Waste Management	7/9/99
DOE P 441.1	DOE Radiological Health and Safety Policy	4/26/96
DOE M 442.1-1	Differing Professional Opinions Manual for Technical Issues Involving Environment, Safety, and Health	11/16/06
DOE O 442.1A	Department of Energy Employee Concerns Program	7/6/01
DOE O 450.1A	Environmental Protection Program	7/4/08
DOE P 450.4	Safety Management System Policy	10/15/96
DOE M 450.4-1	Integrated Safety Management System Manual	11/1/06
DOE O 460.1C	Packaging and Transportation Safety	5/14/10
DOE M 460.2-1A	Radioactive Material Transportation Practices Manual	6/4/08
DOE O 460.2A	Departmental Materials Transportation and Packaging Management	12/22/04
DOE P 470.1	Integrated Safeguards and Security Management Policy	5/8/01
DOE O 470.2B	Independent Oversight and Performance Assurance Program	10/31/02
DOE M 470.4-1 Chg 2	Safeguards and Security Program Planning and Management	10/20/10
DOE M 470.4-2A	Physical Protection	7/23/09

Directive No.	Directive Title	Date
DOE M 470.4-4A Chg 1	Information Security Manual	10/12/10
DOE M 470.4-5	Personnel Security	8/26/05
DOE M 470.4-6 Chg 1	Nuclear Material Control and Accountability	8/26/05
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information	3/1/10
DOE O 471.3	Identifying and Protecting Official Use Only Information	4/9/03
DOE M 471.3-1	Manual for Identifying and Protecting Official Use Only Information	4/9/03
DOE O 475.1	Counterintelligence Program	12/10/04
DOE O 522.1	Pricing of Departmental Materials and Services	11/3/04
DOE O 534.1B	Accounting	1/6/03
DOE O 551.1C	Official Foreign Travel	6/24/08
DOE O 580.1 Chg 1	Department of Energy Personal Property Management Program	12/7/05
DOE P 580.1	Management Policy for Planning, Programming, Budgeting, Operation, Maintenance and Disposal of Real Property	5/20/02
DOE O 1450.4	Consensual Listening-In to or Recording Telephone/Radio Conversations	1/16/07
DOE O 5400.5 Chg 2	Radiation Protection of the Public and the Environment	1/7/93