

**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 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 144.1 Chg 1	Department of Energy American Indian Tribal Government Interactions and Policy	1/16/09
DOE O 150.1	Continuity Programs (<i>Implementation Plan by 9/30/13</i>)	5/8/08
DOE O 151.1C	Comprehensive Emergency Management System	11/2/05
DOE O 200.1A	Information Management Program	12/23/08
DOE O 205.1B Chg 3	Department of Energy Cyber Security Management Program	5/16/11 4/29/14
DOE O 206.1	DOE Privacy Program	1/16/09
DOE O 206.2	Identity, Credential, and Access Management (ICAM)	2/19/13
DOE O 210.2A	DOE Corporate Operating Experience Program	6/12/06 4/8/11
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 226.1B	Implementation of DOE Oversight Policy	7/31/07 4/25/11
DOE O 227.1	Independent Oversight Program	8/30/11
DOE M 231.1-1A Chg 2	Environment, Safety, and Health Reporting Manual	3/19/04
DOE O 232.2	Occurrence Reporting and Processing of Operations Information	8/30/11
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 243.1B	Records Management Program	2/3/06 3/11/13
DOE O 252.1	Technical Standards Program	11/19/99

Directive No.	Directive Title	Date
DOE O 350.1 Chg 3	Contractor Human Resource Management Programs	2/23/10
DOE O 413.1B	Internal Control Program	10/28/08
DOE O 413.3B	Program and Project Management for the Acquisition of Capital Assets	7/28/06 11/29/10
DOE O 414.1D	Quality Assurance	6/17/05 4/25/11
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DOE Order 420.1B, Facility Safety, requires compliance with ANSI standards that have been replaced by updated versions. The Contractor is released from compliance with the outdated versions of the required ANSI standards.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 Chg 2	Conduct of Operations	6/29/10 12/3/14
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 2	Real Property and Asset Management	9/24/03 4/25/11
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 O 436.1	Departmental Sustainability	5/2/11
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 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 458.1 Chg 3	Radiation Protection of the Public and the Environment	6/6/11 1/15/13
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

Directive No.	Directive Title	Date
DOE P 470.1	Integrated Safeguards and Security Management Policy	5/8/01
DOE O 470.4B	Safeguards and Security Program	7/21/11
DOE M 470.4-6 Chg 1	Nuclear Material Control and Accountability	8/26/05
DOE O 471.3 Chg 1	Identifying and Protecting Official Use Only Information	4/9/03 1/13/11
DOE M 471.3-1 Chg 1	Manual for Identifying and Protecting Official Use Only Information	4/9/03 1/13/11
DOE O 471.6	Information Security	1/20/11
DOE O 472.2	Personnel Security	7/27/11
DOE O 473.3	Protection Program Operations	6/27/11
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 580.1A Chg 1	Department of Energy Personal Property Management Program	12/7/05 3/30/12