

This Modification incorporates the following significant changes to contract DE-AC36-99GO10337:

I .A. Section J “List of Documents, Exhibits, and Other Attachments” Attachment 5 “applicable directives, List B” of Contract DE-AC36-99GO10377 is deleted and replaced in its entirety to reflect the following additions or deletions.

<b>ADDITIONS</b>	<b>DELETIONS</b>	<b>EXTENSIONS</b>	<b>PARTIAL DELETIONS</b>
DOE O 413.1A	DOE N 473.6	DOE O 130.1	DOE O 430.1A
DOE O 430.2A	DOE O 2100.8A	DOE N 203.1	
DOE N 473.8	DOE O 413.1	DOE N 205.1	
DOE O 482.1	DOE O 430.2	DOE N 205.2	
DOE O 483.1		DOE N 205.3	
DOE M 483.1-1		DOE 470.1 Change 1	
		DOE N 471.3	

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

**ATTACHMENT 5**

**APPLICABLE DIRECTIVES (LIST B)**

REVISED: 11/12/02

The DOE Orders listed below are applicable, in whole or in part, and in accordance with Clause, 970.5204-2, Laws, Regulations, and DOE Directives (DEC 2000)

<b>ORDER</b>	<b>NAME</b>	<b>APPROVAL DATE</b>
<b>DOE O 110.3</b>	<b>Conference Management</b>	<b>11/03/99</b>
<b>DOE O 130.1</b>	<b>Budget Formulation</b> Extended to 05/01/03 by DOE N 251.45 “Extension of DOE Order 130.1 and DOE Order 135.1”	<b>09/29/95</b>
<b>DOE O 151.1A</b>	<b>Comprehensive Emergency Management System</b>	<b>11/01/00</b>
<b>DOE O 200.1</b>	<b>Information Management Program</b>	<b>09/30/96</b>
<b>DOE N 203.1</b>	<b>Software Quality Assurance</b> Extended to 12/31/01 via DOE N 251.40 “Extension of DOE Directives on Security” in accordance with Sec. Abrahams 04/13/01 Letter	<b>10/02/00</b>
<b>DOE P 205.1</b>	<b>Departmental Cyber Security Management Policy</b>	<b>05/08/01</b>
<b>DOE N 205.1</b>	<b>Unclassified Cyber Security Program</b> Extended to 12/31/02 by DOE N 251.44 “Extension of DOE Directives on Security”	<b>07/26/99</b>
<b>DOE N 205.2</b>	<b>Foreign National Access to DOE Cyber Systems</b> Extended to 12/31/02 by DOE N 251.44 “Extension of DOE Directives on Security”	<b>11/01/99</b>
<b>DOE N 205.3</b>	<b>Password Generation, Protection, and Use</b> Extended to 12/31/02 by DOE N 251.44 “Extension of DOE Directives on Security”	<b>11/23/99</b>
<b>DOE N 205.4</b>	<b>Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents</b>	<b>03/18/02</b>
<b>DOE O 221.1</b>	<b>Reporting Fraud, Waste and Abuse to the Office of Inspector General</b>	<b>03/22/01</b>
<b>DOE O 221.2</b>	<b>Cooperation with the Office of Inspector General</b>	<b>03/22/01</b>
<b>DOE O 224.2</b>	<b>Auditing of Programs and Operations</b>	<b>03/22/01</b>
<b>DOE O 225.1A</b>	<b>Accident Investigations</b>	<b>11/26/97</b>
<b>DOE N 231.1</b>	<b>Environment, Safety, and Health Reporting Notice</b>	<b>01/15/02</b>

<b>DOE O 231.1 Change 2</b>	<b>Environment, Safety, and Health Reporting</b>	<b>09/30/95 11/07/96</b>
<b>DOE O 232.1A</b>	<b>Occurrence Reporting and Processing of Operations Information</b>	<b>07/21/97</b>
<b>DOE O 241.1A</b>	<b>Scientific and Technical Information Management</b>	<b>04/09/01</b>
<b>DOE O 251.1A</b>	<b>Directives System</b>	<b>01/30/98</b>
<b>DOE O 350.1 Change 1</b>	<b>Contractor Human Resources Program Management</b>	<b>09/30/96 05/08/98</b>
<b>DOE O 412.1</b>	<b>Work Authorization System</b>	<b>04/20/99</b>
<b>DOE O 413.1A</b>	<b>Management Control Program</b>	<b>04/18/02</b>
<b>DOE O 430.1A</b>	<b>Life-Cycle Asset Management</b> Paragraphs 6d(2), 6h, 7b(1), 7b(2), & 7e(16) cancelled by DOE Order 430.2A	<b>10/14/98</b>
<b>DOE O 430.2A</b>	<b>Departmental Energy and Utilities Management</b>	<b>04/15/02</b>
<b>DOE O 443.1</b>	<b>Protection of Human Subjects</b>	<b>05/15/00</b>
<b>DOE O 470.1 Change 1</b>	<b>Safeguards and Security Program</b> Extended to 05/14/03 by DOE N 251.47 "Extension of DOE Directives on Security"	<b>09/28/95 06/21/96</b>
<b>DOE P 470.1</b>	<b>Integrated Safeguards and Security Management (ISSM) Policy</b>	<b>05/08/01</b>
<b>DOE O 470.2</b>	<b>Safeguards and Security Independent Oversight Program</b>	<b>12/23/98</b>
<b>DOE N 471.3</b>	<b>Reporting Incidents of Security Concern</b> Extended to 12/31/02 by DOE N 251.44 "Extension of DOE Directives on Security"	<b>04/13/01</b>
<b>DOE O 473.2</b>	<b>Protective Force Program</b>	<b>06/30/00</b>
<b>DOE N 473.4</b>	<b>Department of Energy Badges</b>	<b>05/26/00</b>
<b>DOE N 473.8</b>	<b>Security Conditions</b>	<b>08/07/02</b>
<b>DOE O 481.1B</b>	<b>Work for Others (Non-Department of Energy Funded Work)</b>	<b>09/28/01</b>
<b>DOE O 482.1</b>	<b>DOE Facilities Technology Partnering Programs</b>	<b>01/12/01</b>
<b>DOE O 483.1</b>	<b>DOE Cooperative Research And Development Agreements</b>	<b>01/12/01</b>
<b>DOE M 483.1-1</b>	<b>DOE Cooperative Research And Development Agreements Manual</b>	<b>01/12/01</b>
<b>DOE O 534.1A</b>	<b>Accounting</b>	<b>07/05/01</b>
<b>DOE O 551.1A</b>	<b>Official Foreign Travel</b>	<b>08/25/00</b>
<b>DOE O 1220.1A Change 1</b>	<b>Congressional and Intergovernmental Affairs</b>	<b>04/09/92 06/28/92</b>
<b>DOE O 1350.1 Change 1</b>	<b>Audiovisual and Exhibits Management</b>	<b>10/28/81 03/26/84</b>
<b>DOE O 1450.4</b>	<b>Consensual Listening-In To or Recording Telephone/Radio Conversations</b>	<b>11/12/92</b>

<b>DOE O 2110.1A Change 1 Change 2</b>	<b>Pricing of Departmental Materials and Services</b>	<b>07/14/88 10/05/88 05/18/92</b>
<b>DOE O 2300.1B</b>	<b>Audit Resolution and Follow-up</b>	<b>06/08/92</b>
<b>DOE O 5632.1C</b>	<b>Protection and Control of Safeguards and Security Interests</b>	<b>07/15/94</b>
<b>Accounting Practices and Procedures Handbook (APPI) Chapter V</b>	<b>Inventories</b>	<b>05/02/83</b>
<b>APPH Chapter X</b>	<b>Product Cost Accounting</b>	<b>06/30/80</b>