

Summary of Modifications to Attachment 5 Operating and Administrative Requirements

Added	DOE O 151.1B CRD Comprehensive Emergency Management System	CRD applicable in whole
Deleted	DOE O 151.1A CRD Comprehensive Emergency Management System	CRD applicable in whole
Added Extended	DOE N 205.8 CRD Cyber Security Requirements for Wireless Devices and Information Systems	CRD applicable in part
Added Extended	DOE N 205.9 CRD Certification and Accreditation Process for Information Systems Including National Security Systems	CRD applicable in part
Added Extended	DOE N 205.10 CRD Cyber Security Requirements for Risk Management	CRD applicable in part
Added Extended	DOE N 205.11 CRD Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems	CRD applicable in part
Added Extended	DOE N 205.12 CRD Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and Other Related Hardware	CRD applicable in part
Added	DOE O 413.3 Change 1 CRD Program and Project Management for the Acquisition of Capital Assets	CRD applicable in whole
Deleted	DOE O 413.3 CRD Program and Project Management for the Acquisition of Capital Assets	CRD applicable in whole
Added	DOE O 414.1B CRD Quality Assurance	CRD applicable in whole
Deleted	DOE O 414.1A Change 1 CRD Quality Assurance	CRD applicable in whole
Extended	DOE O 470.1 CRD Safeguards and Security Program	CRD applicable in part

**SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS
ATTACHMENT 5**

OPERATING AND ADMINISTRATIVE REQUIREMENTS (LIST B)

Prime Contract No. DE-AC36-99GO10337

June 3, 2005

The operating and administrative requirements, including the Contractor Requirements Documents of DOE directives listed below are applicable in whole or in part in accordance with clauses H-19 Application of DOE Contractor Requirements Documents and 970.5204-2, Laws, Regulations, and DOE Directives (DEC 2000). The concurrence analysis documenting applicability for each requirement below is maintained in the DOE Master File as well as any assurances as required by Clause H-19, are made a part of this Contract by reference and are managed through a formal change control process.

Operating and Administrative Requirements	Applicability
DOE O 110.3 CRD Conference Management Approved: 11/03/99	CRD applicable in whole
DOE O 130.1 CRD Budget Formulation Approved: 09/29/95	CRD applicable in whole
DOE O 142.3 CRD Unclassified Foreign Visits and Assignments Program Approved: 06/18/04	CRD applicable in whole
DOE O 151.1B CRD Comprehensive Emergency Management System Approved: 11/01/00	CRD applicable in whole
DOE O 200.1 CRD Information Management Program Approved: 09/30/96	CRD applicable in whole
DOE N 203.1 CRD Software Quality Assurance Approved: 10/02/00	CRD applicable in whole
DOE O 205.1 CRD Department of Energy Cyber Security Management Program Approved: 03/21/03	CRD applicable in whole
DOE N 205.2 CRD Foreign National Access to DOE Cyber Systems Approved: 11/01/99 DOE N 205.7, dated 02/12/04, extends this directive until 08/12/04	CRD applicable in whole
DOE N 205.3 CRD Password Generation, Protection and Use Approved: 11/23/99 DOE N 205.7, dated 02/12/04, extends this directive until 08/12/04	CRD applicable in part

Operating and Administrative Requirements	Applicability
DOE N 205.4 CRD Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents Approved: 03/18/02	CRD Applicable in part
DOE N 205.8 CRD Cyber Security Requirements for Wireless Devices and Information Systems Approved: 02/11/04 DOE N 205.15, dated 03/18/05, extends this directive until 03/18/06	CRD applicable in part
DOE N 205.9 CRD Certification and Accreditation Process for Information Systems Including National Security Systems Approved: 02/19/04 DOE N 205.15, dated 03/18/05, extends this directive until 03/18/06	CRD applicable in part
DOE N 205.10 CRD Cyber Security Requirements for Risk Management Approved: 02/19/04 DOE N 205.15, dated 03/18/05, extends this directive until 03/18/06	CRD applicable in part
DOE N 205.11 CRD Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems Approved: 02/19/04 DOE N 205.15, dated 03/18/05, extends this directive until 03/18/06	CRD applicable in part
DOE N 205.12 CRD Clearing, Sanitizing, and Destroying Information System Storage Media, Memory Devices, and Other Related Hardware Approved: 02/19/04 DOE N 205.15, dated 03/18/05, extends this directive until 03/18/06	CRD applicable in part
DOE O 221.1 CRD Reporting Fraud, Waste, and Abuse to the Office of Inspector General Approved: 03/22/01	CRD applicable in whole
DOE O 221.2 CRD Cooperation with the OIG Approved: 03/22/01	CRD applicable in whole
DOE O 225.1A CRD Accident Investigations Approved: 11/26/97	CRD applicable in whole
DOE M 231.1-1A CRD Environment, Safety and Health Reporting Manual Approved: 03/19/04	CRD applicable in whole
DOE M 231.1-2 CRD Occurrence Reporting and Processing of Operations Information Approved: 08/19/03	CRD applicable in whole
DOE O 241.1A CRD Scientific and Technical Information Management Approved: 04/09/01	CRD applicable in whole

Operating and Administrative Requirements	Applicability
DOE O 251.1A CRD Directives System Approved: 01/30/98	CRD applicable in whole
DOE O 350.1 Change 1 CRD(s) Contractor Human Resource Management Programs Approved: 09/30/96 Change 1: 05/08/98	CRD applicable in whole
DOE O 350.2A CRD Use of Management and Operating or Other Facility Management Contractor Employees for Services to DOE in the Washington, D.C., Area Approved: 10/29/03	CRD applicable in whole
DOE O 412.1 CRD Work Authorization System Approved: 04/20/99	CRD applicable in whole
DOE O 413.1A CRD Management Control Program Approved: 04/18/02	CRD applicable in whole
DOE O 413.3 Change 1 CRD Program and Project Management for the Acquisition of Capital Assets Approved: 10/13/00 Change 1: 01/03/05	CRD applicable in whole
DOE O 414.1B CRD Quality Assurance Approved: 04/29/04	CRD applicable in whole
DOE O 430.1B CRD Real Property Asset Management Approved: 09/24/03	CRD applicable in whole
DOE O 430.2A CRD Departmental Energy and Utilities Management Approved: 04/15/02	CRD applicable in whole
DOE O 443.1 CRD Protection of Human Subjects Approved: 05/15/00	CRD applicable in whole
DOE O 450.1 CRD Environmental Protection Program Approved: 01/15/03	CRD applicable in whole
DOE O 470.1 Change 1 CRD Safeguards and Security Program Approved: 09/28/95 Change 1: 06/21/96 DOE N 251.53, dated 05/14/03, extends this directive until 05/14/04 Partial deletion by DOE O 471.4 Incidents of Security Concern. DOE O 471.4 Incidents of Security Concern partially deletes DOE O 470.1, Change 1, Safeguards and Security Program, by canceling Chapter VII, "Incidents of Safeguards and Security Concern" DOE N 251.63, dated 05/11/05, extends this directive until 05/11/06	CRD applicable in part

Operating and Administrative Requirements	Applicability
DOE O 470.2B CRD Independent Oversight and Performance Assurance Program Approved: 10/31/02	CRD applicable in whole
DOE O 471.4 CRD Incidents of Security Concern Approved: 03/17/04	CRD applicable in part
DOE O 473.1 CRD Physical Protection Program Approved: 12/23/02	CRD applicable in part
DOE M 473.1-1 CRD Physical Protection Program Manual Approved: 12/23/02	CRD applicable in part
DOE O 473.2 CRD Protective Force Program Approved: 06/30/00	CRD applicable in part
DOE N 473.8 CRD Security Conditions Approved: 08/07/02	CRD applicable in whole
DOE N 481.1A CRD Reimbursable Work for Department of Homeland Security Approved: 04/21/03 DOE N 251.56, dated 04/20/04, extends this directive until 04/20/05	CRD applicable in whole
DOE O 481.1B CRD Work for Others (Non-Department of Energy Funded Work) Approved: 09/28/01	CRD applicable in whole
DOE O 482.1 CRD DOE Facilities Technology Partnering Programs Approved: 01/12/01	CRD applicable in whole
DOE O 483.1 CRD DOE Cooperative Research and Development Agreements Approved: 01/12/01	CRD applicable in whole
DOE O 522.1 CRD Pricing of Departmental Materials and Services Approved: 11/03/04	CRD applicable in whole
DOE O 534.1B CRD Accounting Approved: 01/06/03	CRD applicable in whole
DOE O 551.1B CRD Official Foreign Travel Approved: 08/19/03	CRD applicable in whole