

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

- I. A. Section J “List of Documents, Exhibits, and Other Attachments” Attachment 5 “Applicable Directives, List B” of Contract DE-AC36-99-GO10337 is deleted and replaced in its entirety to reflect the following additions or deletions.

ADDITIONS	DELETIONS
DOE P 470.1	
DOE N 471.3	
DOE O 473.2	
DOE N 473.4	
DOE N 473.6	
DOE O 5632.1C	
DOE N 203.1	
DOE P 205.1	
DOE N 205.1	
DOE N 205.2	
DOE N 205.3	
DOE N 205.4	

PART III

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT 5

APPLICABLE DIRECTIVES (LIST B)

REVISED: 3/29/02

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)

ORDER	NAME	DATE
DOE 110.3	Conference Management	11/03/99
DOE O 130.1	Budget Formulation Process	09/29/95
DOE O 151.1A	Comprehensive, Emergency Management System	11/01/00
DOE O 200.1	Information Management Program	09/30/96
DOE N 203.1	Software Quality Assurance	05/03/01
DOE P 205.1	Departmental Cyber Security Management Program	05/08/01
DOE N 205.1	Unclassified Cyber Security Program	05/03/01
DOE N 205.2	Foreign National Access to DOE Cyber Security Systems	05/03/01
DOE N 205.3	Password Generations, Protection and Use	05/03/01
DOE N 205.4	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents	03/18/02
DOE O 221.1	Reporting Fraud, Waste and Abuse to the Office of Inspector General	03/22/01
DOE O 221.2	Cooperation with the Office of Inspector General	03/22/01
DOE O 224.2	Auditing of Programs and Operations	03/22/01
DOE O 225.1A	Accident Investigations	11/26/97
DOE N 231.1	Environment, Safety, and Health Reporting	01/15/02
DOE O 231.1 Change 2	Environmental, Safety, and Health Reporting	09/30/95 11/07/96
DOE O 232.1A	Occurrence Reporting and Processing of Operations Information	08/01/97
DOE 241.1A	Scientific and Technical information Management	04/09/01
DOE O 251.1A	Directives System	01/30/98
DOE O 350.1 Change 1	Contractor Human Resources Management	09/30/96 05/08/98
DOE O 412.1	Work Authorization System	04/20/99

DOE O 413.1	Management Control Program	12/06/95
ORDER	NAME	DATE
DOE O 430.1A	Life-Cycle Asset Management	10/14/98
DOE O 430.2	In-House Energy Management	06/13/96
DOE O 443.1	Protection of Human Subjects	05/15/00
DOE O 470.1 Change 1	Safeguards and Security Program	06/21/96
DOE P 470.1	Integrated Safeguards and Security Management (ISSM) Policy	05/08/01
DOE O 470.2	Security and Emergency Management Independent Oversight and Performance Assurance Program	12/23/98
DOE N 471.3	Reporting Incidents of Security Concern	04/13/01
DOE O 473.2	Protective Force Program	06/30/00
DOE N 473.4	Department of Energy Badges	05/13/01
DOE N 473.6	Security Conditions	05/13/01
DOE O 481.1B	Work for Others (Non-Department of Energy Funded)	09/28/01
DOE O 534.1A	Accounting	07/05/01
DOE O 551.1A	Official Foreign Travel	08/25/00
DOE O 1220.1A Change 1	Congressional and Intergovernmental Affairs	06/28/92
DOE O 1350.1 Change 1	Audio and Exhibit Management	10/28/81 03/26/84
DOE O 1450.4	Consensual Listening-In To or Recording Telephone/Radio Conversations	11/12/92
DOE O 2100.8A	Cost Accounting, Cost Recovery, and Inter-Agency Sharing of Information Technology Facilities	01/27/93
DOE O 2110.1A Change 1 Change 2	Pricing of Departmental Materials and Services	07/14/88 10/05/88 05/18/92
DOE O 2300.1B	Audit resolution and Follow-up	06/08/92
DOE O 5632.1C	Protection and Control of Safeguards and Security Interests	07/15/94
Accounting Practices and Procedures Handbook (APPI) Chapter V	Inventories	05/02/83
APPH Chapter X	Product Cost Accounting	06/30/80