

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

ATTACHMENT 5

APPLICABLE DIRECTIVES (LIST B)

REVISED: 7/11/03

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	APPROVAL DATE
DOE O 110.3	Conference Management	11/03/99
DOE O 130.1	Budget Formulation Extended to 05/01/03 by DOE N 251.45 “Extension of DOE Order 130.1 and DOE Order 135.1	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 Extended to 12/31/01 via DOE N 251.40 “Extension of DOE Directives on Security” in accordance with Sec. Abraham’s 04/13/01 Letter	10/02/00
DOE P 205.1	Departmental Cyber Security Management Policy	05/08/01
DOE O 205.1	Department of Energy Cyber Security Management Program	03/21/03
DOE N 205.2	Foreign National Access to DOE Cyber Systems Extended to 2/16/04 by DOE N 205.5 “Extension of DOE Directives on Security	11/01/99
DOE N 205.3	Password Generation, Protection, and Use Extended to 2/16/04 by DOE N 205.5 “Extension of DOE Directives on Security”	11/23/99
DOE N 205.4	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents Extended to 6/04/04 by DOE N 205.6 “Extension of DOE Directive on Cyber Security”	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 Notice Extended to 1/15/04 by DOE N 231.2 “Extension of DOE N 231.1, “Environment, Safety, and Health Reporting Notice”	01/15/02
DOE O 231.1 Change 2	Environment, Safety, and Health Reporting	09/30/95 11/07/96
DOE O 232.1A	Occurrence Reporting and Processing of Operations Information	07/21/97
DOE O 241.1A	Scientific and Technical Information Management	04/09/01

ORDER	NAME	DATE
DOE O 251.1A	Directives System	01/30/98
DOE O 350.1	Contractor Human Resources Program Management	09/30/96
Change 1		05/08/98
DOE O 412.1	Work Authorization System	04/20/99
DOE O 413.1A	Management Control Program	04/18/02
DOE O414.1A	Quality Assurance	9/29/99
Change I	DOE 470.2B cancels DOE O 414.1A Change I, Quality Assurance, Attachment 2, Safety Issue Corrective Action Process (no other parts of DOE O 414.1A Change I are affected by the cancellation).	07/12/01
DOE O 430.1A	Life-Cycle Asset Management	10/14/98
	Paragraphs 6d(2), 6h, 7b(1), 7b(2), & 7e(16) cancelled by DOE Order 430.2A	
DOE O 430.2A	Departmental Energy and Utilities Management	04/15/02
DOE O 443.1	Protection of Human Subjects	05/15/00
DOE O 470.1	Safeguards and Security Program	09/28/95
Change 1	Extended to 05/14/03 by DOE N 251.47 "Extension of DOE Directives on Security"	06/21/96
DOE P 470.1	Integrated Safeguards and Security Management (ISSM) Policy	05/08/01
DOE M 470.1-1	Safeguards and Security Awareness Program	10/02/02
DOE O 470.2B	Independent Oversight and Performance Assurance Program	10/31/02
DOE N 471.3	Reporting Incidents of Security Concern	04/13/01
	Extended to 5/14/04 by DOE N 251.53 "Extension of DOE Directive on Security"	
DOE O 473.1	Physical Protection Program	12/23/02
DOE M 473.1-1	Physical Protection Program Manual	12/23/02
DOE O 473.2	Protective Force Program	06/30/00
DOE N 473.4	Department of Energy Badges	05/13/01
DOE N 473.8	Security Conditions	08/07/02
DOE O 481.1B	Work for Others (Non-Department of Energy Funded Work)	09/28/01
DOE N 481.1A	Reimbursable Work for Department of Homeland Security	04/21/03
DOE O 482.1	DOE Facilities Technology Partnering Programs	01/12/01
DOE O 483.1	DOE Cooperative Research And Development Agreements	01/12/01
DOE M 483.1-1	DOE Cooperative Research And Development Agreements Manual	01/12/01
DOE O 534.1B	Accounting	01/06/03
DOE O 551.1A	Official Foreign Travel	08/25/00
Change 1		11/08/02
DOE O 1220.1A	Congressional and Intergovernmental Affairs	04/09/92
Change 1		06/28/92
DOE O 1350.1	Audiovisual and Exhibits Management	10/28/81
Change 1		03/26/84
DOE O 1450.4	Consensual Listening-In To or Recording Telephone/Radio Conversations	11/12/92

ORDER	NAME	DATE
DOE O 2110.1A	Pricing of Departmental Materials and Services	07/14/88
Change 1		10/05/88
Change 2		05/18/92
DOE O 2300.1B	Audit Resolution and Follow-up	06/08/92
Accounting Practices and Procedures Handbook (APPI) Chapter V	Inventories	05/02/83
APPH Chapter X	Product Cost Accounting	06/30/80