

LIST OF APPLICABLE DOE DIRECTIVES FOR SUBCONTRACTS

The Contractor Requirements Documents of the DOE Directives listed below are applicable, in whole or in part, in accordance with DEAR 970.5204-2 LAWS, REGULATIONS AND DOE DIRECTIVES (DEC 2000).

<u>DOE DIRECTIVES</u>	<u>SUBJECT</u>
EM-QA-001 Rev. 2	Environmental Management Quality Assurance Program
Classification Bulletin GEN-16 Rev 2	"No Comment" Policy on Classified Information in the Open
DOE EM	DOE EM Operations Activities Protocol
DOE O 130.1A	Budget Planning, Formulation, Execution and Departmental Performance Management
DOE P 140.1	Natural Resource Damage Assessment Corporation and Integration
DOE O 140.1A	Interface with the Defense Nuclear Facilities Safety Board
DOE O 142.2A, Chg. 1	Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency
DOE O 142.3B, Chg. 1 (LtdChg)	Unclassified Foreign Visits and Assignments Program
DOE O 150.1B	Continuity Program
DOE O 151.1D, Chg. 1	Comprehensive Emergency Management System
DOE O 153.1A	Departmental Radiological Emergency Response Assets
DOE O 200.1A, Chg. 1	Information Technology Management
DOE O 203.1	Limited Personal Use of Government Office Equipment Including Information Technology
DOE O 203.2	Mobile Technology Management
DOE O 205.1C dtd 2/5/2021	Department of Energy Cyber Security Program
EM-CSPP	EM-Cybersecurity Program Plan
DOE O 206.1, Chg. 1	Department of Energy Privacy Program
DOE O 206.2, Chg. 1	Identity, Credential, and Access Management (ICAM)
DOE O 210.2A	DOE Corporate Operating Experience Program
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of the Inspector General
DOE O 221.2A	Cooperation with the Office of Inspector General
DOE O 225.1B	Accident Investigations
DOE O 226.1B, Chg. 1	Implementation of DOE Oversight Policy
DOE O 227.1A, Chg. 1	Independent Oversight Program
DOE O 231.1B Chg. 1	Environment, Safety, and Health Reporting
DOE O 232.2A, Chg. 1	Occurrence Reporting and Processing of Operations Information
DOE O 243.1C	Records Management Program
DOE O 311.1B, Chg. 1	Equal Employment Opportunity and Diversity Program
DOE O 350.1, Chg. 7	Contractor Human Resource Management Programs
DOE O 350.3, Chg. 1	Labor Standards Compliance, Contractor Labor Relations, and Contractor Workforce Restructuring Programs

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DOE P 364.1	Health and Safety Training Reciprocity
DOE O 410.2, Chg. 1	Management of Nuclear Materials
DOE O 412.1A, Chg. 1	Work Authorization System
DOE O 413.3B, Chg. 7	Program and Project Management for the Acquisition of Capital Assets
DOE G 413.3-24	Planning and Scheduling
DOE G 413.3-7A, Chg.2	Risk Management Guide
DOE O 414.1D, Chg. 2 (LtdChg)	Quality Assurance
DOE O 420.1C, Chg. 3	Facility Safety (Implementation IAW PPPO-01-4473039-18)
DOE O 422.1, Chg. 4	Conduct of Operations
DOE O 425.1D, Chg. 2	Verification of Readiness to Start Up or Restart Nuclear Facilities
DOE O 426.2, Chg. 1	Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities
DOE O 430.1C, Chg. 2	Real Property Asset Management
DOE O 433.1B, Chg.1	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1, Chg. 2	Radioactive Waste Management
DOE O 436.1A	Departmental Sustainability
DOE O 442.1B	Department of Energy Employee Concerns Program
DOE O 442.2, Chg. 1	Differing Professional Opinions for Technical Issues Involving Environment, Safety, and Health
DOE O 450.2, Chg. 1	Integrated Safety Management
DOE P 451.1	National Environmental Policy Act Compliance Program
DOE O 458.1, Chg. 4	Radiation Protection of the Public and the Environment
DOE O 460.1D Chg. 1	Hazardous Materials Packaging and Transportation Safety
DOE O 460.2B	Departmental Materials Transportation Management
DOE O 461.1C, Chg. 1	Packaging and Transportation for Offsite Shipment of Materials of National Security Interest
DOE O 461.2	Onsite Packaging and Transfer of Materials of National Security
DOE P 470.1B	Safeguards and Security Program
DOE O 470.3C, Chg. 1	Design Basis Threat (DBT) Order
DOE O 470.4B, Chg. 3	Safeguards and Security Program
DOE O 470.5	Insider Threat Program
DOE O 471.1B	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.7	Controlled Unclassified Information
DOE M 471.3-1, Chg. 1	Manual for Identifying and Protecting Official Use Only Information

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DOE O 471.6, Chg. 3	Information Security
DOE O 472.2A	Personnel Security
DOE O 473.1A	Physical Protection Program
DOE O 473.2A	Protective Force Operations
DOE O 474.2A	Nuclear Material Control and Accountability
DOE O 475.2B	Identifying Classified Information
DOE O 483.1B, Chg.2	DOE Cooperative Research and Development Agreements
DOE O 486.1A	Foreign Government Sponsored or Affiliated Activities
DOE O 520.1B Chg. 1	Financial Management and Chief Financial Officer Responsibilities
DOE O 522.1A	Pricing of Departmental Materials and Services
DOE O 550.1, Chg.1	Official Travel
DOE O 3731.1, Chg. 1	Suitability, Position Sensitivity Designations, and Related Personnel Matters
DOE O 5670.1A	Management and Control of Foreign Intelligence
DOE-STD-1066-2016	Fire Protection
DOE-STD-1090-2020	Hoisting and Rigging
DOE-STD-1098-2017	Radiological Control
DOE-STD-3020-2015	Specification for HEPA Filters Used by DOE Contractors
DOE-STD-3025-2022	Quality Assurance Inspection and Testing of HEPA Filters
DOE-G-4440.1-7A	Implementation Guide for Use With 10 CFR Part 850, "Chronic Beryllium Disease Prevention Program"
DOD 5220.22-M	National Industrial Security Program Operating Manual (NISPOM)

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