



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> |
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| 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 National Access Program |
| DOE O 150.1B | Continuity Program |
| DOE O 151.1D, Chg. 1 | Comprehensive Emergency Management System |
| DOE O 153.1 | 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 205.1C Chg. 1 | Department of Energy Cyber Security Program |
| DOE O 206.1, Chg. 1 | Department of Energy Privacy Program |
| DOE O 206.2 | 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 | 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 241.1B, Chg. 1 | Scientific and Technical Information Management |
| DOE O 243.1C | Records Management Program |
| DOE O 252.1A, Chg. 1 | Technical Standards Program |
| DOE O 350.1, Chg. 7 | Contractor Human Resource Management Programs |
| DOE P 364.1 | Health and Safety Training Reciprocity |
| DOE O 410.2, Chg. 1 | Management of Nuclear Materials |
| DOE O 413.3B, Chg. 6 | Program and Project Management for the Acquisition of Capital Assets |
| 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 |



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| DOE O 433.1B, Chg.1 | Maintenance Management Program for DOE Nuclear Facilities |
| DOE O 435.1, Chg. 2 | Radioactive Waste Management |
| DOE O 437.1 | Bridge and Tunnel Management |
| DOE O 442.1B DOE O 442.2, Chg. 1 | Department of Energy Employee Concerns Program Differing Professional Opinions for Technical Issues Involving Environment, Safety, and Health |
| DOE P 450.4A, Chg. 1 | Integrated Safety Management Policy |
| DOE P 451.1** | National Environmental Policy Act Compliance Program |
| DOE P 454.1, Chg. 1** | Use of Institutional Controls |
| 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 470.6, Chg. 1 | Technical Security Program |
| DOE O 471.1B | Identification and Protection of Unclassified Controlled Nuclear Information |
| DOE O 471.6, Chg. 3 | Information Security |
| DOE O 471.7 | Controlled Unclassified Information |
| DOE O 472.2A | Personnel Security |
| DOE O 473.1A | Physical Protection Program |
| DOE O 473.2A | Protective Force Operations |
| DOE O 474.2, Chg. 4 | Nuclear Material Control and Accountability |
| DOE O 475.1 | Counterintelligence Program |
| DOE O 475.2B | Identifying Classified Information |
| DOE O 484.1, Chg. 2* | Reimbursable Work for the Department of Homeland Security (DHS) |
| DOE O 486.1A | Foreign Government Sponsored or Affiliated Activities |
| DOE O 522.1A | Pricing of Departmental Materials and Services |
| DOE O 550.1, Chg.1 | Official Travel |

*Only applicable if the contractor is to perform reimbursable work for DHS

**DOE Policies provide guidance for contractor programs only