

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> |
|--------------------------------------|--|
| FAR 52.223-99 | Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors |
| EM-QA-001 | Environmental Management Quality Assurance Program |
| Classification Bulletin GEN-16 Rev 2 | "No Comment" Policy on Classified Information in the Open Literature |
| DOE EM | DOE EM Operations Activities Protocol |
| DOE O 130.1 | Budget Formulation |
| DOE P 140.1 | Natural Resource Damage Assessment Corporation and Integration |
| DOE O 140.1 | 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 142.3A, Chg. 1 | Unclassified Foreign Visits and Assignments Program |
| DOE O 150.1A | Continuity Program |
| DOE O 151.1D | 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 203.2 | Mobile Technology Management |
| DOE P 205.1 | Departmental Cyber Security Policy |
| DOE O 205.1C | 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 | Independent Oversight Program |
| DOE O 231.1B Chg. 1 | Environment, Safety, and Health Reporting |
| DOE O 232.2A | Occurrence Reporting and Processing of Operations Information |
| DOE O 243.1B, Chg. 1 | Records Management Program |
| DOE O 311.1B | Equal Employment Opportunity and Diversity Program |
| DOE O 350.1, Chg. 6 | 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 413.1B | Internal Control Program |
| DOE O 413.3B, Chg. 5 | Program and Project Management for the Acquisition of Capital Assets |
| DOE G 413.3-7A, Chg.1 | Risk Management Guide |
| DOE O 414.1D, Chg. 1 | Quality Assurance |
| DOE O 420.1C, Chg. 2 | Facility Safety (Implementation IAW PPPO-01-4473039-18) |
| DOE O 422.1C, Chg. 2 | Conduct of Operation |
| DOE O 425.1D, Chg. 1 | 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 | Real Property Asset Management |
| DOE O 433.1B, Chg.1 | Maintenance Management Program for DOE Nuclear Facilities |
| DOE O 435.1, Chg. 1 | Radioactive Waste Management |
| DOE O 436.1 | 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 O 451.1B, Chg. 3 | National Environmental Policy Act Compliance Program |
| DOE O 458.1, Chg. 3 | Radiation Protection of the Public and the Environment |
| DOE O 460.1D | Hazardous Materials Packaging and Transportation Safety |
| DOE O 460.2A | Departmental Materials Transportation and Packaging Management |
| DOE O 461.1C | 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 Interest |
| DOE P 470.1B | Safeguards and Security Program |
| DOE O 470.3C | Design Basis Threat (DBT) Order |
| DOE O 470.4B, Chg. 2 | 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 471.3, Chg. 1 | Identifying and Protecting Official Use Only 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 (Admin Chg.) | Information Security |
| DOE O 472.2, Chg. 1 | Personnel Security |
| DOE O 473.3A, Chg. 1 | Protection Program Operation |
| DOE O 474.2, Chg. 4 | Nuclear Material Control and Accountability |
| DOE O 475.2B | Identifying Classified Information |
| DOE O 481.1E | Strategic Partnership Projects Formerly Known as Work for Others (Non-Department of Energy Funded Work) |
| DOE O 483.1B, Chg. 1 | DOE Cooperative Research and Development Agreements |
| DOE O 484.1, Chg. 2 | Reimbursable Work for the Department of Homeland Security |
| DOE O 522.1A | Pricing of Departmental Materials and Services |
| DOE O 523.1 | Financial Management Oversight |
| DOE O 534.1B | Accounting |
| DOE O 550.1 | 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-1030-06 | Guide to Good Practices for Lockouts and Tagouts |
| DOE-STD-1066-2016 | Fire Protection |
| DOE-STD-1090-2011 | Hoisting and Rigging |
| DOE-STD-1098-2017 | Radiological Control |
| DOE-STD-3020-2015 | Specification for HEPA Filters Used by DOE Contractors |
| DOE-STD-3025-2007 | 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) |