

## 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).

| <b><u>DOE DIRECTIVES</u></b>         | <b><u>SUBJECT</u></b>  |
|--------------------------------------|--|
| 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 (NISPO)                                     |

**END OF DOCUMENT**