

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CO'	ACT ID CODE AC	PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. M078	3. EFFECTIVE DATE See Block 16.c	4. REQUISITION/PURCHASE REQ. NO. NOPR		5. PROJECT NO. (If applicable)	
6. ISSUED BY U. S. Department of Energy National Nuclear Security Administration P. O. Box 2001 Oak Ridge, TN 37831	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BWXT Y-12, L.L.C. P.O. Box 2009 MS 8014 Oak Ridge, TN 37831-8014		<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.		
		<input type="checkbox"/>	9B. DATED (SEE ITEM 11)		
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC05-00OR22800		
			10B. DATED (SEE ITEM 13) August 31, 2000		
CODE	FACILITY CODE				

11. THIS ITEM APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

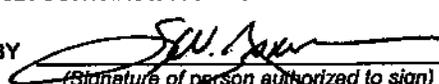
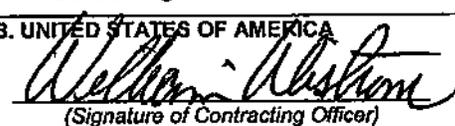
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)
<input type="checkbox"/>	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause I.90 and P.L. 95-91

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Attachment E to the contract is deleted and replaced with the attached Requirements Change Notice NNSA-13 dated 12/23/03.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Scott Baker Division Manager, Contracts and Special Initiatives		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) William W. Wistrom Contracting Officer	
15B. CONTRACT/OFFEROR BY  (Signature of person authorized to sign)	15C. DATE SIGNED 1-05-04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 1/7/04

DOE Form (04/1991) U.S. Department of Energy Requirements Change Notice	No.:
	NNSA-13
Page 1 of 27 Pages	

PROJECT: Baseline List of Required Compliance Documents	LOCATION: Oak Ridge, Tennessee
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CONTRACTOR: BWXT Y-12, L. L. C.

CONTRACT NO.: DE-AC05-00OR22800, I.116, Laws, Regulations, and DOE Directives (June 1997), DEAR 970.5204-78	DATE OF CONTRACT: August 31, 2000
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This Requirements Change Notice (RCN) No. NNSA-13 incorporates into Section J, Attachment E, Contract No. DE-AC05-00OR22800, the attached list of applicable documents which have been assessed against the terms and conditions of the subject contract in accordance with the above referenced clause. Changes to Section J, Attachment E are indicated by bold type.

Below is a list of the directives incorporated herein:

ADDITIONS:

DOE M 474.1-2A	DOE O 205.1	DOE O 430.1B	NAP 14.1	NAP 14.2
NAP 14.3	NAP 14.4	NAP 14.5	NAP 14.6	NAP 14.7
NAP 14.8	NAP 14.9	NAP 14.10	NAP 14.11	
ORO O 440, Ch. V, Chg. 3				

DELETIONS:

DOE M 474.1-2	DOE N 205.1	DOE O 430.1A	DOE N 473.4	DOE N 473.5
DOE N 473.7	DOE N 474.2	ORO N 471.2, Chg. 4	ORO O 440, Ch. V, Chg. 2	

COMPLIANCE LINE UPDATES:

DOE O 110.3 - Deleted compliance line	DOE O 413.3 - Deleted compliance line
IBP-404 - Deleted compliance line	TBP-404 - Deleted compliance line.

UPDATES:

S/RID 20.0 - Revised Environmental Protection Requirements

ADMINISTRATIVE CHANGES

DOE N 251.40: Inserted directives that were inadvertently deleted from the "Notes and Comments" section.

DOE AUTHORIZING SIGNATURE:  Diane McCarten, Contracting Officer's Representative for Directives	DATE: 12/23/03
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OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-268</u> ----- ORO O 440 Chapter V	09/30/1996	Employee Concerns Management System	3 07/25/2003	DOE ltr dtd 08/07/2003 BWXT Y-12 ltr dtd 09/03/2003
<i>Addition</i>				
<u>RD-269</u> ----- ORO O 440 Chapter V	09/30/1996	Employee Concerns Management System	2 07/07/1999	DOE ltr dtd 08/07/2003 BWXT Y-12 ltr dtd 09/03/2003
<i>Deletion</i>				
<u>RD-270</u> ----- DOE N 473.4	05/26/2000	Department of Energy Badges		DOE ltr dtd 09/22/2003 BWXT Y-12 e-mail message dtd 09/30/2003
<i>Deletion: Directive expired on 12/31/2001.</i>				
<u>RD-271</u> ----- DOE N 473.5	06/05/2000	Security Area Vouching and Piggybacking		DOE ltr dtd 09/22/2003 BWXT Y-12 e-mail message dtd 09/30/2003
<i>Deletion: Directive expired on 12/31/2001.</i>				
<u>RD-272</u> ----- DOE N 473.7	10/26/2000	Explosive Detection Program		DOE ltr dtd 09/22/2003 BWXT Y-12 e-mail message dtd 09/30/2003
<i>Deletion: Directive expired on 12/31/2001.</i>				
<u>RD-273</u> ----- DOE M 474.1-2A	08/19/2003	Manual for Nuclear Materials Management and Safeguards System Reporting and Data Submission		DOE ltr dtd 09/16/2003 BWXT Y-12 ltr dtd 10/13/2003
<i>Addition</i>				
<u>RD-274</u> ----- DOE M 474.1-2	02/10/1998	Nuclear Materials Management and Safeguards System Reporting and Data Submission	2 11/16/1998	DOE ltr dtd 09/16/2003 BWXT Y-12 ltr dtd 10/13/2003
<i>Deletion</i>				

OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-275</u> DOE N 474.2	02/11/2003	Extension of DOE M 474.1-2		DOE ltr dtd 09/16/2003 BWXT Y-12 ltr dtd 10/13/2003
<i>Deletion: DOE M 474.1-2 was cancelled and replaced by DOE M 474.1-2A, dated 08/19/2003.</i>				
<u>RD-276</u> DOE O 413.3	08/15/2001	Program and Project Management for the Acquisition of Capital Assets		DOE Comment/Concurrence Form Implementation Plan Closure dtd 09/16/2003 BWXT Y-12 ltr dtd 08/26/2003
<i>Deletion of Compliance Line</i>				
<u>RD-277</u> DOE O 110.3	11/3/1999	Conference Management		DOE Comment/Concurrence Form Implementation Plan Closure dtd 10/08/2003 BWXT Y-12 ltr dtd 08/14/2003
<i>Deletion of Compliance Line</i>				
<u>RD-278</u> S/RID 20.0	10/14/2003	ENVIRONMENTAL PROTECTION		DOE Type 2 S/RID Change Comment/Concurrence Form dtd 10/14/2003 BWXT Y-12 ltr dtd 09/19/2003
<i>Revised S/RID to replace requirements taken from DOE O 5400.1 and DOE N 450. 4, which were cancelled, with requirements taken from DOE O 450.1.</i>				
<u>RD-279</u> ORO N 471.2	03/05/1996	Technical Surveillance Countermeasures (TSCM) Program - Use of Telephone Lineman-Type Handsets or Items Similar in Purpose, Use, or Effect on DOE-Owned or - Leased Property	4 05/31/2002	DOE ltr dtd 09/26/2003 BWXT Y-12 e-mail message dtd 10/28/2003
<i>Deletion: This directive expired on 05/31/2003.</i>				

OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-280</u> ----- DOE O 205.1	03/21/2003	Department of Energy Cyber Security Management Program		DOE ltrs dtd 04/14/2003 and 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
<u>RD-281</u> ----- DOE N 205.1	07/26/1999	Unclassified Cyber Security Program		DOE ltrs dtd 04/14/2003 and 10/14/2003 and BWXT Y-12 ltr dtd 11/07/2003
<i>Deletion</i>				
<u>RD-282</u> ----- NAP 14.1	09/12/2003	NNSA Cyber Security Program		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
<u>RD-283</u> ----- NAP 14.2	09/12/2003	Baseline Cyber Security Requirements		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
<u>RD-284</u> ----- NAP 14.3	09/12/2003	NNSA Protection Profile and Security Target Requirements		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
RD-285 ----- NAP 14.4	09/12/2003	Open Public Unrestricted Access Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-286 ----- NAP 14.5	09/12/2003	Unclassified Protected Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-287 ----- NAP 14.6	09/12/2003	Unclassified Mandatory Protection Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-288 ----- NAP 14.7	09/12/2003	Confidential Non-Nuclear Weapons Data Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				

OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
RD-289 ----- NAP 14.8	09/12/2003	Secret Restricted Non-Nuclear Weapons Data Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-290 ----- NAP 14.9	09/12/2003	Confidential Restricted Data, Sigmas 1 through 13 Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-291 ----- NAP 14.10	09/12/2003	Secret Restricted Data, Sigmas 1 through 13 Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-292 ----- NAP 14.11	09/12/2003	Secret Restricted Data, Sigmas 14 and 15 Information Group Protection Profile		DOE ltr dtd 10/14/2003 BWXT Y-12 ltr dtd 11/07/2003
<i>Addition</i>				
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
RD-293 ----- IBP-404	04/29/2003	Engineering Authorization	Issue A	BWXT Y-12 ltr dtd 11/14/2003
<i>Deletion of Compliance Line: Requirements were fully implemented; therefore, an Implementation Plan was not required.</i>				

OUTLINE OF CHANGES

REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	AUTHORIZATION
<u>RD-294</u> ----- TBP-404	05/02/2003	Engineering Authorization System	Issue D	BWXT Y-12 ltr dtd 11/14/2003
<i>Deletion of Compliance Line: Requirements were fully implemented; therefore, an Implementation Plan was not required.</i>				
<u>RD-295</u> ----- DOE O 430.1B	09/24/2003	Real Property Management		DOE ltr dtd 10/22/2003 BWXT Y-12 ltr dtd 11/21/2003
<i>Addition</i>				
<u>RD-296</u> ----- DOE O 430.1A	10/14/1998	Life-Cycle Asset Management		DOE ltr dtd 10/22/2003 BWXT Y-12 ltr dtd 11/21/2003
<i>Deletion</i>				

**BASELINE LIST OF
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List B - List of Applicable Directives

DOE DIRECTIVES				
DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 110.3	11/03/1999	CONFERENCE MANAGEMENT		
DOE O 130.1	09/29/1995	BUDGET FORMULATION PROCESS		Extended until 05/01/2003 by DOE N 251.45.
DOE O 137.1A	08/30/1999	PLAN FOR OPERATING IN THE EVENT OF A LAPSE IN APPROPRIATIONS		
DOE M 140.1-1B	03/30/2001	INTERFACE WITH THE DEFENSE NUCLEAR FACILITIES SAFETY BOARD		
DOE N 142.1	07/14/1999	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS		This Notice was inadvertently extended by DOE N 251.47. DOE N 251.53 cancelled that extension based on the fact that this Notice was originally approved without an expiration date.
DOE P 142.1	07/14/1999	UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS		
DOE N 153.1	02/26/2001	CONNECTIVITY TO ATMOSPHERIC RELEASE ADVISORY CAPABILITY		
DOE O 200.1	09/30/1996	INFORMATION MANAGEMENT PROGRAM		
DOE M 200.1-1	03/01/1997	TELECOMMUNICATIONS SECURITY MANUAL (OFFICAL USE ONLY)		

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE N 203.1	10/02/2000	SOFTWARE QUALITY ASSURANCE		Extended until 12/31/2001 by DOE N 251.40.
DOE O 205.1	03/21/2003	DEPARTMENT OF ENERGY CYBER SECURITY MANAGEMENT PROGRAM		
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
DOE N 205.2	11/01/1999	FOREIGN NATIONAL ACCESS TO DOE CYBER SYSTEMS		Extended until 02/16/2004 by DOE N 205.5.
DOE N 205.3	11/23/1999	PASSWORD GENERATION, PROTECTION, AND USE		Extended until 02/16/2004 by DOE N 205.5.
DOE N 205.4	03/18/2002	HANDLING CYBER SECURITY ALERTS AND ADVISORIES AND REPORTING CYBER SECURITY INCIDENTS		Cancels Chapter III, Section 8, <i>Incident Reporting</i> , of DOE M 471.2-2. Extended until 06/04/2004 by DOE N 205.6.
DOE N 205.5	02/14/2003	EXTENSION OF DOE DIRECTIVES		Extends DOE N 205.2 and DOE N 205.3 until 02/16/2004. Eliminates expiration date for DOE N 205.1.
DOE N 205.6	06/04/2003	EXTENSION OF DOE DIRECTIVE ON CYBER SECURITY		Extends DOE N 205.4 until 06/04/2004.
DOE O 221.1	03/22/2001	REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR GENERAL		
DOE O 221.2	03/22/2001	COOPERATION WITH THE OFFICE OF INSPECTOR GENERAL		

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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE O 221.3	12/17/2001	ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS		See Footnote (1)
DOE O 241.1A	04/09/2001	SCIENTIFIC AND TECHNICAL INFORMATION MANAGEMENT		
DOE N 251.40	05/03/2001	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE N 142.1 DOE N 203.1, DOE N 205.1, DOE N 205.2, DOE N 205.3, DOE O 470.1, DOE N 470.2, DOE O 471.2A, DOE O 472.1B, DOE M 473.2-1, DOE N 473.3 DOE N 473.4, DOE N 473.5, DOE N 473.6, and DOE N 473.7 until 12/31/2001.
DOE N 251.45	05/29/2002	EXTENSION OF DOE O 130.1 AND DOE O 135.1		Extends DOE O 130.1 and DOE O 135.1 until 05/01/2003.
DOE N 251.47	08/14/2002	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE N 142.1, DOE O 470.1, DOE O 471.2A, and DOE O 472.1B until 05/14/2003.

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DOE N 251.53	05/14/2003	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE O 470.1, Change 1, and DOE O 471.2A until 05/14/2004. Eliminates expiration date for DOE N 142.1.
DOE N 251.54	07/08/2003	EXTENSION OF DOE DIRECTIVES ON SECURITY		Extends DOE N 471.3, and DOE N 473.8 until 07/08/2004.
DOE O 252.1	11/19/1999	TECHNICAL STANDARDS PROGRAM		
DOE O 311.1A	12/30/1996	EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM		Extended until 03/30/2003 by DOE N 311.3.
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 03/31/1998.</i>				
DOE N 311.3	12/30/2002	EXTENSION OF DOE O 311.1A, EQUAL EMPLOYMENT OPPORTUNITY AND DIVERSITY PROGRAM		Extends DOE O 311.1A until 03/30/2003.
DOE O 350.1	09/30/1996	CONTRACTOR HUMAN RESOURCE MANAGEMENT PROGRAMS	1 05/08/1998	
DOE O 350.2	07/12/2001	USE OF FACILITY CONTRACTOR EMPLOYEES FOR SERVICES TO DOE IN THE WASHINGTON, DC AREA		
DOE O 412.1	04/20/1999	WORK AUTHORIZATION SYSTEM		
DOE O 413.1A	04/18/2002	MANAGEMENT CONTROL PROGRAM		

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DOE O 413.3	10/13/2000	PROGRAM AND PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS		Cancels paragraphs 6e(7), 7a(3), 7b(11) and (14); 7c(4), (6), (7), (11), and (16); 7d(4) and (8); 7e(3), (10) and (17); and Attachment 1, Definitions (items 30, 42, and 48) and Attachment 2, CRD (paragraph 1d regarding a project management system) of DOE O 430.1A.
DOE M 413.3-1	03/28/2003	PROJECT MANAGEMENT FOR THE ACQUISITION OF CAPITAL ASSETS		
DOE O 430.1B	09/24/2003	REAL PROPERTY MANAGEMENT		
DOE O 430.2A	4/15/2002	DEPARTMENTAL ENERGY AND UTILITIES MANAGEMENT		Cancels paragraphs 6d(2), 6h, 7b(1) and (2), and 7e(16) of DOE O 430.1A.
DOE O 442.1A	06/06/2001	DEPARTMENT OF ENERGY EMPLOYEE CONCERNS PROGRAM		
DOE O 443.1	05/15/2000	PROTECTION OF HUMAN SUBJECTS		
DOE M 452.4-1	07/01/1999	PROTECTION OF USE CONTROL VULNERABILITIES AND DESIGNS		
DOE O 470.1	09/28/1995	SAFEGUARDS AND SECURITY PROGRAM	1 06/21/1996	Extended until 05/14/2004 by DOE N 251.53.
DOE M 470.1-1	10/02/2002	SAFEGUARDS AND SECURITY AWARENESS PROGRAM		

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DOE N 470.2	12/15/2000	REPORTING UNOFFICIAL FOREIGN TRAVEL		Extended until 12/31/2001 by DOE N 251.40.
DOE O 470.2B	10/31/2002	INDEPENDENT OVERSIGHT AND PERFORMANCE ASSURANCE PROGRAM		Cancels and replaces DOE O 470.2A and Attachment 2, "Safety Issue Corrective Action Process," of DOE O 414.1A, dated 09/29/1999, as amended by Change 1, dated 07/12/2001.
DOE O 471.1A	06/30/2000	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION		
DOE M 471.1-1	06/30/2000	IDENTIFICATION AND PROTECTION OF UNCLASSIFIED CONTROLLED NUCLEAR INFORMATION MANUAL	1 10/23/2001	
DOE O 471.2A	03/27/1997	INFORMATION SECURITY PROGRAM		Extended until 05/14/2004 by DOE N 251.53.
DOE M 471.2-1B	01/06/1999	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL		Canceled by DOE M 471.2-1C except for Chapter III, paragraphs 1 and 2, and Chapter IV, which remain in effect.
DOE M 471.2-1C	04/17/2001	CLASSIFIED MATTER PROTECTION AND CONTROL MANUAL		Cancels and replaces DOE M 471.2-1B except Chapter III, paragraphs 1 and 2, and Chapter IV.

Compliance: Compliance will be in accordance with a Deviation Request (Variance) approved by DOE on 07/19/2002.

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DOE M 471.2-2	08/03/1999	CLASSIFIED INFORMATION SYSTEMS SECURITY MANUAL		Chapter VI, paragraphs 4j(2) and 4j(6); and Chapter VII, paragraph 12a(2)(a) canceled by DOE N 205.3. Chapter III, Section 8, <i>Incident Reporting</i> , canceled by DOE N 205.4.
DOE M 471.2-3A	07/11/2002	SPECIAL ACCESS PROGRAM POLICIES, RESPONSIBILITIES, AND PROCEDURES MANUAL (OFFICIAL USE ONLY)		
DOE N 471.3	04/13/2001	REPORTING INCIDENTS OF SECURITY CONCERN		Extended until 07/08/2004 by DOE N 251.54.
DOE O 471.3	04/09/2003	IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION		
DOE M 471.3-1	04/09/2003	MANUAL FOR IDENTIFYING AND PROTECTING OFFICIAL USE ONLY INFORMATION		
DOE O 472.1C	03/25/2003	PERSONNEL SECURITY ACTIVITIES		Errata Sheet distributed 06/02/2003.
DOE M 472.1-1B	07/12/2001	PERSONNEL SECURITY PROGRAM MANUAL		
DOE O 473.1	12/23/2002	PHYSICAL PROTECTION PROGRAM		

Compliance: Compliance will be contingent upon approval of an Implementation Plan submitted to DOE on 08/29/2003.

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REQUIRED COMPLIANCE DOCUMENTS**

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DOE DIRECTIVES				
DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE M 473.1-1	12/23/2002	PHYSICAL PROTECTION PROGRAM MANUAL		
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan submitted to DOE on 08/29/2003.</i>				
DOE N 473.8	08/07/2002	SECURITY CONDITIONS		Extended until 07/08/2004 by DOE N 251.54.
DOE O 474.1A	11/20/2000	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS		Errata Sheet distributed 01/31/2002.
<i>Compliance: Compliance will be in accordance with an Implementation Plan approved by DOE on 07/03/2003.</i>				
DOE M 474.1-1B	06/13/2003	MANUAL FOR CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS		
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 01/04/2004.</i>				
DOE M 474.1-2A	08/19/2003	MANUAL FOR NUCLEAR MATERIALS MANAGEMENT AND SAFEGUARDS SYSTEM REPORTING AND DATA SUBMISSION		
DOE M 475.1-1A	02/26/2001	IDENTIFYING CLASSIFIED INFORMATION		
DOE N 481.1A	04/21/2003	REIMBURSABLE WORK FOR DEPARTMENT OF HOMELAND SECURITY		
DOE O 481.1B	09/28/2001	WORK FOR OTHERS (NON-DEPARTMENT OF ENERGY FUNDED WORK)		

**BASELINE LIST OF
REQUIRED COMPLIANCE DOCUMENTS**

List B - List of Applicable Directives

DOE DIRECTIVES				
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REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE M 481.1-1A	01/03/2001	REIMBURSABLE WORK FOR NON-FEDERAL SPONSORS PROCESS MANUAL	1 09/28/2001	
DOE O 482.1	01/12/2001	DOE FACILITIES TECHNOLOGY PARTNERING PROGRAMS		
<i>Compliance: Compliance will be contingent upon allocation of required funding and an Implementation Plan approved by DOE 10/31/2001.</i>				
DOE O 483.1	01/12/2001	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS		
DOE M 483.1-1	01/12/2001	DOE COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENTS MANUAL		
DOE O 534.1B	01/06/2003	ACCOUNTING		
DOE O 551.1A	08/25/2000	OFFICIAL FOREIGN TRAVEL	1 11/08/2002	
DOE M 573.1-1	07/12/2000	MAIL SERVICES USER'S MANUAL		
DOE 1270.2B	06/23/1992	SAFEGUARDS AGREEMENT WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)		See Footnote (1)
DOE 1340.1B	01/07/1993	MANAGEMENT OF PUBLIC COMMUNICATIONS AND SCIENTIFIC, TECHNICAL, AND ENGINEERING PUBLICATIONS		
DOE 1350.1	10/28/1981	AUDIO VISUAL AND EXHIBITS MANAGEMENT	1 03/26/1984	

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DOE DIRECTIVES				
DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE 1450.4	11/12/1992	CONSENSUAL LISTENING-IN TO OR RECORDING TELEPHONE/RADIO CONVERSATIONS		
DOE 2110.1A	07/14/1988	PRICING OF DEPARTMENTAL MATERIALS AND SERVICES	2 05/18/1992	
<p><i>Compliance: Change 2 of the Order failed to incorporate interim guidance, "Policy on Waiver of DOE's Added Factor and Depreciation." Subsequent clarification from ORO confirmed the need to continue following this interim guidance.</i></p> <p><i>Compliance: Implementation will be in accordance with DOE-ORO letter from J. R. Martin, Director, Finance Division, dated 08/03/1994, regarding the application of the departmental added factor (DAF) based on the source of funds. Effective 08/03/1994, the DAF rate will be applied to any work performed for a non-Federal entity (as opposed to full cost factor and depreciation normally applied to private work) if the work is financed from another Federal entity. Written documentation should be provided from the non-Federal entity or the other Federal agency. This change in policy applies only to new work.</i></p> <p><i>Compliance: Implementation will be in accordance with DOE memorandum from Elizabeth E. Smedley, Controller, dated 08/25/1994, regarding the waiver of the added factor and depreciation for small businesses and non-profit organizations participating in funds-in agreements, effective 10/01/1994. This waiver is valid for one year through 09/30/1995.</i></p>				
DOE 2300.1B	06/08/1992	AUDIT RESOLUTION AND FOLLOWUP		
DOE 2340.1C	06/08/1992	COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES		See Footnote (1)
DOE 5560.1A	05/08/1985	PRIORITIES AND ALLOCATIONS PROGRAM		
DOE 5610.2	08/01/1980	CONTROL OF WEAPONS DATA	1 09/02/1986	
DOE 5639.8A	07/23/1993	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES		

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DOE DIRECTIVES				
DOE Directives can be found at the following Internet address: http://www.directives.doe.gov/				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
DOE 5660.1B	05/26/1994	MANAGEMENT OF NUCLEAR MATERIALS		
DOE 5670.1A	01/15/1992	MANAGEMENT AND CONTROL OF FOREIGN INTELLIGENCE		
----- <i>Compliance: Implementation is in accordance with MMES letter No. AE92-044 dated 06/10/1992.</i>				
DOE 5670.3	09/04/1992	COUNTERINTELLIGENCE PROGRAM		

**BASELINE LIST OF
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ALBUQUERQUE DIRECTIVES				
ALs can be found at the following Internet address: http://www.directives.doe.gov/				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
AL-SD 56XB, Revision 1	02/01/1992	DEVELOPMENT AND PRODUCTION MANUAL	47 11/11/2002	
TBP-DEF	05/02/2003	NUCLEAR WEAPONS COMPLEX ABBREVIATIONS, ACRONYMS, AND DEFINITIONS	Issue H	
TBP-306	05/02/2003	SOFTWARE PRODUCT PROCESSES	Issue E	
TBP-307	05/02/2003	USE OF MECHANICAL MODELS IN THE PRODUCT REALIZATION PROCESS	Issue D	
TBP-404	05/02/2003	ENGINEERING AUTHORIZATION SYSTEM	Issue D	
IBP-202	04/29/2003	RECORD OF ASSEMBLY AND DISASSEMBLY	Issue A	
IBP-404	04/29/2003	ENGINEERING AUTHORIZATION	Issue A	

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List B - List of Applicable Directives

ORO DIRECTIVES				
ORO Directives can be found at the following Internet address: http://www.ornl.gov/doe_oro_dmg/oro_dir.htm				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
ORO O 130 Chapter II	05/15/1996	BUDGET SHUTDOWN OF DEPARTMENTAL OPERATIONS UPON FAILURE OF CONGRESS TO ENACT APPROPRIATIONS	3 06/26/2003	
ORO O 140 Chapter II	05/15/1996	EXTERNAL RELATIONSHIPS SAFEGUARDS AGREEMENT WITH THE INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	3 03/12/2003	
ORO O 220 Chapter III	05/31/1996	ASSESSMENTS ESTABLISHMENT OF MANAGEMENT DECISIONS ON OFFICE OF INSPECTOR GENERAL REPORTS	3 04/02/2002	
Chapter IV	05/31/1996	COORDINATION OF GENERAL ACCOUNTING OFFICE ACTIVITIES	3 06/25/2003	
Chapter VII	05/31/1996	AUDIT RESOLUTION AND FOLLOWUP	3 06/25/2003	
ORO O 250 Chapter I	08/13/1996	STANDARDS MANAGEMENT ORO STANDARDS MANAGEMENT PROGRAM OVERVIEW	2 04/25/2001	

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REQUIRED COMPLIANCE DOCUMENTS**

List B - List of Applicable Directives

ORO DIRECTIVES ORO Directives can be found at the following Internet address: http://www.ornl.gov/doc-oro/dmg2/oro_dir.htm				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
ORO O 250		STANDARDS MANAGEMENT		
Chapter II	08/13/1996	OAK RIDGE OPERATIONS DIRECTIVES SYSTEM	3 04/25/2001	
Chapter IV	08/13/1996	IMPACT ASSESSMENTS	2 04/26/2001	
Chapter VI	09/30/1996	DIRECTIVE IMPLEMENTATION PLANS AND EXEMPTION REQUESTS	2 04/26/2001	
Chapter VII	08/13/1996	MAINTENANCE OF STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENTS	2 04/27/2001	
Chapter VIII	04/27/2001	REQUIREMENTS CHANGE NOTICES		
ORO O 350		CONTRACTOR HUMAN RESOURCE PROGRAMS		
Chapter III	05/31/1996	FEDERAL LABOR STANDARDS	2 04/15/2002	
ORO O 410		MANAGEMENT		
Chapter I	09/24/1996	WORK AUTHORIZATION SYSTEM	2 02/06/2002	
Chapter II	05/31/1996	MANAGEMENT OF NUCLEAR MATERIALS	2 07/16/2001	

Compliance: Compliance will be contingent upon allocation of required funding.

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List B - List of Applicable Directives

ORO DIRECTIVES				
ORO Directives can be found at the following Internet address: http://www.ornl.gov/doe_oro_dmg/oro_dir.htm				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
ORO O 430 Chapter I	09/30/1996	LIFE CYCLE FACILITY OPERATIONS LIFE CYCLE ASSET MANAGEMENT	5 07/07/1999	
ORO O 440 Chapter V	09/30/1996	WORKER PROTECTION EMPLOYEE CONCERNS MANAGEMENT SYSTEM	3 07/25/2003	
ORO O 470 Chapter I	09/30/1996	SAFEGUARDS AND SECURITY SAFEGUARDS AND SECURITY PROGRAM	2 07/31/2002	
Chapter VII	05/15/1996	PROTECTION AND CONTROL OF SAFEGUARDS AND SECURITY INTERESTS	3 11/13/2002	
Chapter IX	05/15/1996	CONTROL AND ACCOUNTABILITY OF NUCLEAR MATERIALS	1 05/10/1999	
Chapter XI	09/30/1996	SECURITY OF FOREIGN INTELLIGENCE INFORMATION AND SENSITIVE COMPARTMENTED INFORMATION FACILITIES	1 04/23/1999	

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REQUIRED COMPLIANCE DOCUMENTS**

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ORO DIRECTIVES				
ORO Directives can be found at the following Internet address: http://www.ornl.gov/oe_oro_dmg/oro_dir.htm				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
ORO O 530 Chapter III	06/18/1996	ACCOUNTING ACCOUNTING	4 02/04/2003	
<p><i>Compliance: BWXT Y-12 is in compliance with this directive provided that, in lieu of Item 2 of the Contractor Requirements Document, BWXT Y-12 will prepare a Cost Accounting Disclosure Statement in accordance with the format and content as established by the Cost Accounting Standards Board, and submit it to the Director, Business Management, National Nuclear Security Administration, Y-12 Site Office, for review and approval.</i></p>				
ORO O 550 Chapter II	09/26/2001	TRAVEL AND TRANSPORTATION FOREIGN TRAVEL AUTHORIZATION		

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OTHER APPLICABLE DOCUMENTS				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
PROCEDURE	08/31/2001	OAK RIDGE OPERATIONS OFFICE PROCEDURES FOR THE CONDUCT OF INQUIRIES INTO INCIDENTS OF SECURITY CONCERN		See Footnote (2)
MANUAL	01/01/2003	BASELINE SECURITY MANUAL		
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan submitted to DOE on 05/19/2003.</i>				
DOE-HQ MEMORANDUM	12/13/1999	IMPLEMENTATION OF DOE N 142.1, UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS, DATED JULY 14, 1999		
DOE-HQ MEMORANDUM	12/10/2002	MANAGEMENT PANEL APPROVAL PROCESS: REQUESTS FOR VISITS AND ASSIGNMENT OF FOREIGN NATIONALS FROM COUNTRIES IDENTIFIED AS STATE SPONSORS OF TERRORISM		
DOE-HQ MEMORANDUM	12/17/2002	EXTENSION OF RELIEF FROM INDICES CHECK REQUIREMENTS		
DOE-HQ MEMORANDUM	12/17/2002	INTERIM GUIDANCE FOR IMPLEMENTATION OF THE DEPARTMENT'S UNCLASSIFIED FOREIGN VISITS AND ASSIGNMENTS PROGRAM		
NAP 14.1	09/12/2003	NNSA CYBER SECURITY PROGRAM		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.2	09/12/2003	BASELINE CYBER SECURITY REQUIREMENTS		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				

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REQUIRED COMPLIANCE DOCUMENTS**

List B - List of Applicable Directives

OTHER APPLICABLE DOCUMENTS				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
NAP 14.3	09/12/2003	NNSA PROTECTION PROFILE AND SECURITY TARGET REQUIREMENTS		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.4	09/12/2003	OPEN PUBLIC UNRESTRICTED ACCESS INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.5	09/12/2003	UNCLASSIFIED PROTECTED INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.6	09/12/2003	UNCLASSIFIED MANDATORY PROTECTION INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.7	09/12/2003	CONFIDENTIAL NON-NUCLEAR WEAPONS DATA INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.8	09/12/2003	SECRET RESTRICTED NON-NUCLEAR WEAPONS DATA INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				

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OTHER APPLICABLE DOCUMENTS				
REQUIRED COMPLIANCE DOCUMENT	DATE	TITLE	THROUGH CHANGE	NOTES AND COMMENTS
NAP 14.9	09/12/2003	CONFIDENTIAL RESTRICTED DATA, SIGMAS 1 THROUGH 13 INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.10	09/12/2003	SECRET RESTRICTED DATA, SIGMAS 1 THROUGH 13 INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				
NAP 14.11	09/12/2003	SECRET RESTRICTED DATA, SIGMAS 14 AND 15 INFORMATION GROUP PROTECTION PROFILE		See Footnote (3)
<i>Compliance: Compliance will be contingent upon approval of an Implementation Plan to be submitted to DOE by 04/12/2004.</i>				

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STANDARDS/REQUIREMENTS IDENTIFICATION DOCUMENTS (S/RIDs)				
FUNCTIONAL AREA (S/A)	TITLE	REVISION NUMBER	DOE/ORO APPROVAL DATE	NOTES AND COMMENTS
1.0	MS - Management Systems	8	05/29/2003	Type 1 Change
2.0	QA - Quality Assurance	7	05/13/2003	
3.0	CM - Configuration Management	3	03/26/2003	Type 1 Change
4.0	TQ - Training and Qualification	8	06/26/2003	
5.0	EM - Emergency Management	6	10/19/2001	
7.0	EG - Engineering Program	1	03/26/2003	Type 1 Change
8.0	CP - Construction Program	1	03/26/2003	Type 1 Change
9.0	OP - Operations	3	11/19/2002	Type 1 Change
10.0	MA - Maintenance	8	05/23/2003	
11.0	RP - Radiation Protection	3	08/17/2000	
12.0	FP - Fire Protection	6	01/22/2003	
13.0	TR - Packaging and Transportation	10	05/29/2003	Type 1 Change
18.0	FS - Facility (Nuclear) Safety	11	05/09/2003	
19.0	SH - Occupational Safety and Health	10	05/30/2003	
20.0	EP - Environmental Protection	8	10/14/2003	
21.0	CS - Nuclear Criticality Safety	1	11/19/2002	Type 1 Change

FOOTNOTES:

- (1) This document is not directly applicable to the Contractor; it is included in the list of applicable documents because the Contractor must provide certain information or input to DOE in order for DOE to comply with requirements specified in the document.
- (2) This procedure incorporates changes to DOE N 471.3, REPORTING INCIDENTS OF SECURITY CONCERN, dated 04/13/2001.
- (3) This document comprises a component of the Program Cyber Security Plan that is directed by DOE O 205.1, CYBER SECURITY MANAGEMENT PROGRAM, dated 03/21/2003.