Attachment F Operating and Administrative Requirements (List B)

Prime Contract No. DE-AC36-08GO28308

The operating and administrative requirements, including the Contractor Requirements Documents of DOE directives listed below are applicable in whole or in part in accordance with clauses H-18 Application of DOE Contractor Requirements Documents and 970.5204-2, Laws, Regulations, and DOE Directives (DEC 2000). The concurrence analysis documenting applicability for each requirement below is maintained in the DOE Master File as well as any assurances as required by Clause H-18, and are made a part of this Contract by reference and are managed through a formal change control process.

Operating and Administrative Requirements	Applicability
DOE O 130.1 CRD	CRD applicable in
Budget Formulation	whole
Approved: 09/29/95	
DOE O 142.3A CRD	CRD applicable in
Unclassified Foreign Visits and Assignments Program	whole
Approved: 10/14/2010	
DOE O 151.1C CRD	CRD applicable in
Comprehensive Emergency Management System	whole
Approved: 11/02/05	
DOE O 200.1A CRD	CRD applicable in
Information Technology Management	whole
Approved: 12/23/2008	
DOE O 205.1B CRD	CRD applicable in part
Department of Energy Cyber Security Program	
Approved: 05/16/11	
DOE O 206.1 CRD	CRD applicable in
Department of Energy Privacy Program	whole
Approved: 01/16/09	
DOE O 206.2 CRD	CRD applicable in part
Identity, Credential, and Access Management (ICAM)	
02/19/13	
DOE O 210.2A CRD	CRD applicable in
DOE Corporate Operating Experience Program	whole
Approved: 04/08/11	
DOE O 221.1A CRD	CRD applicable in
Reporting Fraud, Waste, and Abuse to the Office of Inspector General	whole
Approved: 04/19/08	
DOE O 221.2 CRD	CRD applicable in
Cooperation with the Office of Inspector General	whole
Approved: 03/22/01	

Operating and Administrative Requirements	Applicability
DOE O 225.1B CRD	CRD applicable in
Accident Investigations	whole
Approved: 03/04/11	
DOE O 226.1B CRD	CRD applicable in
Implementation of Department of Energy Oversight Policy	whole
Approved 04/25/11	
DOE O 227.1 CRD	CRD applicable in
Independent Oversight Program	whole
Approved: 08/30/11	
DOE O 231.1B CRD	CRD applicable in
Environment, Safety and Health Reporting	whole
Approved: 06/27/11	
DOE O 232.2 CRD	CRD applicable in
Occurrence Reporting and Processing of Operations Information	whole
Approved: 08/30/11	Whole
DOE O 241.1B CRD	CRD applicable in
Scientific and Technical Information Management	whole
Approved: 12/13/10	WHOIC
DOE O 243.1B CRD	CRD applicable in part
	CKD applicable in part
Records Management Program	
Approved: 03/11/13 DOE O 350.1 CRD	CDD amplicable in
	CRD applicable in
Change 5	whole
Contractor Human Resource Management Programs	
Approved: 09/30/96	
Change 5: 09/30/14	CDD 1: 11 :
DOE O 350.2B CRD	CRD applicable in
Use of Management and Operating or Other Facility Management	whole
Contractor Employees for Services to DOE in Washington, D.C. Area	
Approved: 05/31/11	CDD 1: 11 :
DOE O 413.1A CRD	CRD applicable in
Management Control Program	whole
Approved: 04/18/02	
DOE O 413.2B CRD	CRD applicable in
Laboratory Directed Research and Development	whole
Approved: 04/19/06	
DOE O 413.3B CRD	CRD applicable in
Program and Project Management for the Acquisition of Capital Assets	whole
Approved: 11/29/2010	
DOE O 414.1D CRD	CRD applicable in part
Quality Assurance	
Approved: 04/25/11	
DOE O 430.1B CRD Change 2	CRD applicable in
Real Property Asset Management	whole
Approved: 09/24/03	
DOE O 436.1 CRD	CRD is applicable in
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Departmental Sustainability	whole

DOE O 442.1A CRD Department of Energy Employee Concerns Program Approved: 06/06/01 DOE O 442.2 CRD Differing Professional Opinions for Technical Issues Involving Environmental, Safety, and Health Technical Concerns Approved: 07/29/11 DOE O 443.1B CRD Change 1 Protection of Human Research Subjects Approved: 04/21/16 DOE O 456.1 CRD The Safe Handling of Unbound Engineered Nanoparticles Approved: 05/31/11 DOE O 458.1 CRD Change 2 Radiation Protection of the Public and the Environment Approved: 06/06/11 DOE O 470.4B CRD Safeguards and Security Program Approved: 07/21/11 DOE O 470.5 CRD Insider Threat Program Approved: 06/02/14 DOE O 471.3 CRD Identifying and Protecting Official Use Only Information Approved: 04/09/03 DOE M 471.3-1 CRD Manual for Identifying and Protecting Official Use Only Information Approved: 07/21/11 DOE O 472.2 CRD Personnel Security Personnel Security Personnel Security Approved: 07/21/11 DOE O 473.3 CRD CRD applicable in part CRD applicable in part CRD applicable in part CRD applicable in whole CRD applicable in whole CRD applicable in whole CRD applicable in whole CRD applicable in part CRD applicable in part CRD applicable in part CRD applicable in part CRD applicable in whole CRD applicable in part	Operating and Administrative Requirements	Applicability
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DOE O 484.1 CRD Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 DOE O 522.1 CRD Pricing of Departmental Materials and Services CRD applicable in whole	DOE Cooperative Research and Development Agreements	
Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 DOE O 522.1 CRD Pricing of Departmental Materials and Services Whole CRD applicable in whole	Approved: 11/06/13	
Reimbursable Work for the Department of Homeland Security Approved: 08/17/06 DOE O 522.1 CRD Pricing of Departmental Materials and Services Whole CRD applicable in whole	**	CRD applicable in
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Operating and Administrative Requirements	Applicability
DOE O 534.1B CRD	CRD applicable in
Accounting	whole
Approved: 01/06/03	
DOE O 551.1D CRD	CRD applicable in
Official Foreign Travel	whole
Approved: 04/02/12	
DOE O 580.1A CRD	CRD applicable in
Department of Energy Personal Property Management Program	whole
Approved: 03/30/12	