DOE Form (04/1991)	RCN No. ORAU-24
U.S. Department of Energy **REQUIREMENTS CHANGE NOTICE**	Page 1 of 6

PROJECT: Contract Baseline Documentation	LOCATION: Oak Ridge, Tennessee
CONTRACTOR: Oak Ridge Associated Universities (ORAU)	
CONTRACT NO.: DE-SC0014664, DEAR 970.5204-2, Laws, Regulations, and DOE Directives (DEC 2000)	DATE OF CONTRACT: March 10, 2016

This Requirements Change Notice (RCN) No. ORAU-24 incorporates into Section J, Attachment D.2, of Contract No. DE-SC0014664, 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. This is a complete numbered list of administrative requirements and a representation of environment, safety, and health (ES&H) requirements. Information regarding ES&H-related directives and their applicability can only be obtained from specific WSS sets. ES&H-related directives in WSS sets have an ES&H footnote. Changes to Section J, Attachment D.2, are indicated by bold type. Below is a list of the directives incorporated herein:

EXECUTIVE SUMMARY OF DIRECTIVE CHANGES

ADDITIONS:
DOE O 142.3B, CHG 1
DOE O 470.4B, CHG 3

DELETIONS:
DOE O 142.3B
DOE O 470.4B, CHG 2

UPDATES:

ADMINISTRATIVE CORRECTION:

DOE AUTHORIZING SIGNATURE:	DATE:
M. G. Branton Michele Branton, Contracting Officer's Representative	7/24/2022

Summary of Changes for RCN-24
Baseline List of Required Compliance Documents

Directive	**Title**	**Action**	**Authority**
DOE O 142.3B	Unclassified Foreign National Access Program	Deletion	DOE email dated 03/09/2022 ORAU email dated 04/20/2022
DOE O 142.3B, Change 1	Unclassified Foreign National Access Program	Addition	DOE email dated 03/09/2022 ORAU email dated 04/20/2022
DOE O 470.4B, CHANGE 2	Safeguards and Security Program	Deletion	DOE email dated 03/02/2022 ORAU email dated 04/20/2022
DOE O 470.4B, CHANGE 3	Safeguards and Security Program	Addition	DOE email dated 03/02/2022 ORAU email dated 04/20/2022

Attachment D
Baseline List of
Required Compliance Documents

List B - List of Applicable Directives

DOE Directives may be found at the following address: http://www.directives.doe.gov/				
Required Compliance Document	**Document Date**	**Title**	**Through Change**	**Notes and Comments**
DOE O 130.1	09/29/1995	Budget Formulation		
DOE O 142.3B Change 1	**03/02/2022**	**Unclassified Foreign Visitors and Assignments Program**		
DOE O 150.1B	12/21/2021	Continuity Programs		
DOE O 151.1D, Change 1	10/04/2019	Comprehensive Emergency Management System		
DOE O 153.1	06/27/2007	Departmental Radiological Emergency Response Assets		Footnote (4)
DOE O 200.1A Change 1	01/13/2017	Information Technology Management		
DOE O 205.1C Change 1	02/03/2022	Department of Energy Cyber Security Program		
DOE O 206.1, Change 1	11/01/2018	Department of Energy Privacy Program		
DOE O 206.2	02/19/2013	Identity, Credential, and Access Management (ICAM)		
DOE O 210.2A	04/08/2011	DOE Corporate Operating Experience Program		
DOE O 221.1B	09/27/2016	Reporting Fraud, Waste and Abuse to the Office of Inspector General		
DOE O 221.2A	02/25/2008	Cooperation with the Office of Inspector General		
DOE O 225.1B	03/04/2011	Accident Investigations		
DOE O 227.1A Change 1	01/21/2020	Independent Oversight Program		
DOE O 231.1B Administrative Change 1	11/28/2012	Environment, Safety and Health Reporting		
DOE O 232.2A	01/17/2017	Occurrence Reporting and Processing of Operations Information		
DOE O 241.1B Administrative Change 1	04/26/2015	Scientific and Technical Information Management		
DOE O 243.1C	02/07/2022	Records Management Program		
Compliance Line: Implementation Plan, to be submitted by June 7, 2022.				
DOE O 252.1A, Administrative Change 1	03/12/2013	Technical Standards Program		
DOE O 350.1, Change 7	02/19/2/020	Contractor Human Resource Management Programs		

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DOE O 410.2, Administrative Change 1	04/10/2014	Management of Nuclear Materials		
DOE O 412.1A	05/21/2014	Work Authorization System		
DOE O 413.1B	10/28/2008	Internal Control Program		Footnote (4)
DOE O 413.3B Change 4	11/29/2010	Program and Project Management for the Acquisition of Capital Assets		
DOE O 414.1D Change 2	09/15/2020	Quality Assurance		ES&H-related Directive included in WSS. See Footnote (3).
DOE O 420.1C, Change 3	11/14/2019	Facility Safety		ES&H-related Directive included in WSS. See Footnote (3).
DOE O 435.1, Change 1	08/28/2001	Radioactive Waste Management		ES&H-related Directive included in WSS. See Footnote (3).
DOE M 435.1-1, Administrative Change 2	06/08/2011	Radioactive Waste Management Manual		ES&H-related Directive included in WSS. See Footnote (3).
DOE O 436.1	05/02/2011	Departmental Sustainability		
DOE O 440.2C, Administrative Change 1	06/22/2011	Aviation Management and Safety		ES&H-related Directive included in WSS. See Footnote (1).
DOE O 442.1B	01/31/2019	Department of Energy Employee Concerns Program		
DOE O 442.2, Change 1	10/04/2016	Differing Professional Opinions for Technical Issues Involving Environmental, Safety and Health Technical Concerns		
DOE O 443.1B Administrative Change 1	04/21/2016	Protection of Human Research Subjects		
DOE P 450.4A, Change 1	01/18/2018	Integrated Safety Management Policy		
DOE O 452.7	05/14/2010	Protection of Use Control Vulnerabilities and Designs		
DOE O 458.1, Change 4	09/15/2020	Radiation Protection of the Public and the Environment		ES&H-related Directive included in WSS. See Footnote (3).
DOE O 460.1D	12/20/2016	Hazardous Materials Packaging and Transportation Safety		ES&H-related Directive included in WSS. See Footnote (1).
DOE O 460.2A	12/22/2004	Departmental Materials Transportation and Packaging Management		

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DOE M 460.2-1A	06/04/2008	Radioactive Material Transportation Practices Manual for Use With DOE O 460.2A		Footnote (2).
DOE O 470.3C Change 1	09/09/2020	Design Basis Threat (DBT) Order		
DOE O 470.4B, Change 3	**09/23/2021**	**Safeguards and Security Program**		
DOE O 470.5	06/02/2014	Insider Threat Program		
DOE O 470.6, Change 1	01/11/2017	Technical Security Program		
DOE O 471.1B	03/01/2010	Identification and Protection of Unclassified Controlled Nuclear Information		
DOE O 471.7	02/03/2022	Controlled Unclassified Information		
Compliance Line: Implementation Plan will be submitted by June 22, 2022				
DOE O 471.6, Change 3	09/12/2019	Information Security		
DOE O 472.2, Change 2	07/16/2015	Personnel Security		
DOE O 473.1A	08/30/2021	Protection Program Operations		
DOE O 474.2, Change 4	09/13/2016	Nuclear Material Control and Accountability		
DOE O 475.1	12/10/2004	Counterintelligence Program		
DOE O 475.2B	10/03/2014	Identifying Classified Information		
DOE M 481.1-1A Change 1	09/28/2001	Reimbursable Work For Non-Federal Sponsors Process Manual		
DOE O 484.1, Administrative Change 2	06/30/2014	Reimbursable Work for the Department of Homeland Security		
DOE O 486.1A	09/04/2020	Foreign Government Sponsored or Affiliated Activities		
DOE O 522.1A	08/02/2018	Pricing of Departmental Materials and Services		
DOE O 534.1B	01/06/2003	Accounting		
DOE O 550.1, Change 1	12/13/2019	Official Travel		
DOE 2340.1C	06/08/1992	Coordination of General Accounting Office Activities		

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Work Smart Standards (WSS) Sets				
Required Compliance Document	**Approval Date**	**Title**	**Change # Approval Date**	**Notes and Comments**
WSS Set 44		Oak Ridge Institute for Science and Education (ORISE) Work Smart Standards Set	01/28/2021	

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) The Contractor does not perform activities which fall within the scope of this directive at this time. If these activities are conducted at some future date, the requirements contained in this document will be applicable to the Contractor and programs to implement the requirements of this document will be established when and if such activities are to be initiated.

(3) This document is ES&H-related and appears on the current Work Smart Standards Set. In a WSS Set, the document may be referenced in its entirety or only certain chapters, paragraphs, or sections.

(4) The requirements of this document are applicable; however, specific additional clarification or guidance is required from DOE before such requirements can be implemented in full as indicated in written requests for direction from the Contractor.