

Directives Quarterly Update

The following new and revised Directives are available over the Internet on the Office of Management's home page for Directives at:

<https://www.directives.doe.gov/directives/directives>

July 2013

DOE O 243.1B Admin Chg 1, *Records Management Program* – The order sets forth requirements and responsibilities for creating and preserving records of DOE organization, functions, policies, decisions, procedures, and essential transactions and information necessary to protect the legal and financial rights of the Government and persons directly affected by DOE activities. Cancels DOE O 243.1A and DOE O 243.2. Admin Chg 1, dated 7-8-13, corrects two minor editorial errors.

DOE O 452.1D Admin Chg 1, *Nuclear Explosive and Weapon Surety Program* – This Order provides requirements and responsibilities to prevent unintended/unauthorized detonation and deliberate unauthorized use of nuclear explosives. Cancels DOE O 452.1C. Admin Chg 1, dated 7-10-2013, reflects the shifts in responsible NNSA organizations.

DOE O 452.2D Admin Chg 1, *Nuclear Explosive Safety* – This Order establishes requirements to implement the nuclear explosive safety elements of DOE O 452.1D, Nuclear Explosive and Weapon Surety Program, for routine and planned nuclear explosive operations. Cancels DOE O 452.2C. Admin Chg 1, dated 7-10-13, reflects the shifts in responsible NNSA organizations.

DOE M 452.2-1A Admin Chg 1, *Nuclear Explosive Safety Manual* – This Manual provides supplemental details to support the requirements of DOE O 452.2D, Nuclear Explosive Safety. Cancels DOE M 452.2-1. Admin Chg 1, dated 7-10-13, reflects the shifts in responsible NNSA organizations.

DOE M 452.2-2 Admin Chg 1, *Nuclear Explosive Safety Evaluation Processes* – This Manual provides supplemental details to support the nuclear explosive safety evaluation requirement of DOE O 452.2D, Nuclear Explosive Safety. Admin Chg 1, dated 7-10-13, reflects the shifts in responsible NNSA organizations.

DOE O 462.1 Admin Chg 1, *Import and Export of Category 1 and 2 Radioactive Sources and Aggregated Quantities* – This Order has been developed to provide requirements and responsibilities pertaining to the International Atomic Energy Agency CODEOC 2004, Code of Conduct on the Safety and Security of Radioactive Sources. Admin Chg 1, dated 7-10-13, updates office titles, a cited reference and the contact telephone number.

DOE O 426.2 Admin Chg 1, *Personnel Selection, Training, Qualification, and Certification Requirements for DOE Nuclear Facilities* – The order establishes selection, training, qualification, and certification requirements for contractor personnel who can impact the safety basis through their involvement in the operation, maintenance, and technical support of Hazard

Category 1, 2, and 3 nuclear facilities. Cancels DOE O 5480.20A. Admin Chg, dated 7-29-13 updates reference citations throughout the Order.

DOE N 472.3, *Implementation of Presidential Policy Directive 19, Protecting Whistleblowers with Access to Classified Information* – This Notice implements Presidential Policy Directive 19, Protecting Whistleblowers with Access to Classified Information, which was issued by President Obama on October 10, 2012. Implementation of the PPD will ensure that employees who are eligible for access to classified information can effectively report waste, fraud, and abuse while protecting classified information.

August 2013

DOE G 413.3-3A, *Safeguards and Security for Program and Project Management* – The Guide provides a methodology for implementing the safeguards and security requirements of DOE O 413.3B. Cancels DOE G 413.3-3.

DOE O 457.1A, *Nuclear Counterterrorism* – The Order defines requirements for the protection of sensitive improvised nuclear device information and provides a framework to support DOE activities related to nuclear counterterrorism. (A supplemental DOE Manual, Control of and Access to Improvised Nuclear Device Information, provides requirements and procedures for protecting Sigma 20 information.) Appendices A and B are Official Use Only. Point of contact is Adam Boyd (NA-82), 202-586-0010. Cancels DOE O 457.1 and DOE M 457.1-1.

September 2013

DOE O 100.1E Admin Chg 1, *Secretarial Succession, Threat Level Notification, and Successor Tracking* – This order establishes the Secretarial Order of Succession in the Department of Energy pursuant to section 202(a) of the Department of Energy Organization Act, 42 U.S.C. 7132(a) and establish a mechanism for tracking the locations of successors at the various threat levels. Admin Chg, dated 9-13-2013.

DOE O 483.1 Admin Chg 1, *DOE Cooperative Research and Development Agreements* – To establish Department of Energy (DOE) policy, requirements, and responsibilities for the oversight, management, and administration of Cooperative Research and Development Agreement (CRADA) activities at DOE facilities. Admin Chg, dated 9-18-2013.

In addition, you can be automatically notified when new directives, delegations, regulations, or standards are available in your specific areas of interest by signing up for Alerts at:

<https://www.directives.doe.gov/>

Justification Memoranda Approved

The following justification memorandum approved during this quarter as well as justification memoranda for those directives pending final approval can be viewed at:

<https://www.directives.doe.gov/directives/current-directives/approved-justification-memoranda>

July 2013

JM to revise DOE G 414.1-4, *Safety Software Guide for Use with 10 CFR 830, Subpart A, Quality Assurance Requirements, and DOE O 414.1C, Quality Assurance*

JM to revise G 420.2-1, *Accelerator Facility Safety Implementation Guide for DOE O 420.2, Safety of Accelerator Facilities*

August 2013

JM to revise DOE O 470.5, *Integrating Existing Technical Security Program Requirements*

JM to revise DOE O 472.2, *Personnel Security*

September 2013

There were no justification memoranda approved during this month.