| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES |
|---|--|---|---|--------------|-----------------------------------|
| 2 AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4 REC | QUISITION/PURCHASE REQ. NO. | 5 PR | 1 2 ROJECT NO. (If applicable) |
| 0344 | See Block 16C | 7. 11. | COLUMN CHOLINGE NEW, NO. | 3.7% | OSECT NO. (II applicable) |
| 3. ISSUED BY CODE | 05003 | 7. AD | MINISTERED BY (If other than Item 6) | CODE | E 05003 |
| NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuquerque NM 87185-5400 | | NNSA/Los Alamos Site Office U.S. Department of Energy Los Alamos Site Office 3747 West Jemez Road Los Alamos NM 87544 | | | |
| | | | AMENDMENT OF COLUMNIA TOWN | | |
| B. NAME AND ADDRESS OF CONTRACTOR (No. street) LOS ALAMOS NATIONAL SECURITY, Attn: STEVE SHOOK P.O. BOX 1663, MS M722 LOS ALAMOS NM 875450001 | | 98 x 10 | . AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDE E-AC52-06NA25396 B DATED (SEE ITEM 13) | ER NO. | |
| CODE 175252894 | FACILITY CODE | $ \mid$ \mid 1 | .2/21/2005 | | |
| 1,3232034 | 11. THIS ITEM ONLY APPLIES | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. | PURSUANT TO: (Specify authority) | THE CHAN | GES SET FORTH IN ITEM 14 ARE MADE OMINISTRATIVE CHANGES (such as character) of FAR 43.103(b). | IN THE CO | ONTRACT |
| C. THIS SUPPLEMENTAL AGREEMEN | T IS ENTERED INTO PURSUANT T | O AUTHOR | ITY OF: | | |
| D. OTHER (Specify type of modification | and authority) | | | | |
| X P.L. 95-91 and Other | Applicable Laws | | | | |
| E. IMPORTANT: Contractor is not. | x is required to sign this documen | nt and return | copies to the is | suing office | ð |
| 14 DESCRIPTION OF AMENDMENTAMODIFICATION The purpose of this modifica Applicable Directives. See Page 2. | | | | | ix G, List of |
| Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print) Richard M. Kacich | he document referenced in Item 9 A of purify La bornetory Dire | 16A | neretofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING of bert M. Poole | | |
| 158. CONTRACTOR/OFFERDIN (Signature of person authorized to sign) | 15C. DATE SIGNE 4-JL-16 | | UNITED STAVES OF AMERICA (Signature of Contracting Officer) | | 16C. DATE SIGNED 4/25/201) |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Prime Contract Section J, Appendix G, List of Applicable Directives, is modified as follows:

The following Directives are added:

| NUMBER | DATE | TITLE |
|--------------------------------|------------|--|
| DOE STD 3020-2015 | June 2015 | Specification for HEPA Filters Used by DOE Contractors |
| DOE O 452.4C | | Security and Use Control of Nuclear Explosives and Nuclear Weapons |
| DOE O 472.2 Change 1 | 07/09/14 | Personnel Security |
| DOE O 551.1D Change 1 | 08/13/15 | Official Foreign Travel |
| DOE O 580.1A Admin Change 1 | 10/22/2012 | Department of Energy Personal Property Management Program |
| NAP 24A | 11/24/15 | Weapon Quality Policy |

The following Directives are deleted:

| NUMBER | DATE | TITLE |
|----------------------|----------|--|
| DOE STD 3014-96 | Oct 1996 | Accident Analysis for Aircraft Crash into Hazardous Facilities |
| DOE STD 3020-2005 | Dec 2005 | Specification for HEPA Filters Used by DOE Contractors |
| DOE O 452.4A | 12/17/01 | Security and Control of Nuclear Explosives and Nuclear Weapons |
| DOE O 472.2 Admin | 10/08/13 | Personnel Security |
| Change 1 | | |
| DOE O 551.1D | 04/02/12 | Official Foreign Travel |
| DOE O 580.1 Change 1 | 05/08/08 | Department of Energy Personal Property Management Program |
| NAP 24 | 06/20/13 | Weapon Quality Policy |

Los Alamos National Security, LLC Contract No. DE-AC52-06NA25396 Modification No. 344 Attachment 1 Page 1 of 7

PART III - SECTION J

APPENDIX G

April 25, 2016

LIST OF APPLICABLE DIRECTIVES

In addition to the list of applicable directives listed below, the Contractor shall also comply with supplementary directives, (e.g., manuals) which are invoked by a Contractor Requirements Document (CRD) attached to a directive. Electronic copies of these documents are available at the following Websites:

https://www.directives.doe.gov

http://www.nnsa.energy.gov/aboutus/ouroperations/managementandbudget/policysystem/nnsapolicies

http://nnsa.energy.gov/aboutus/ouroperations/managementandbudget/supplementaldirectives

http://energy.gov/hss/information-center/department-energy-technical-standards-program

http://lanl.gov/org/dir/pcm/applicable-directives/index.shtml

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|--|----------|---|------------------|
| ANSI 8.22 | 1997 | Nuclear Criticality Safety Based on Limiting and Controlling Moderators | |
| ANSI 8.23 | 1997 | Nuclear Criticality Accident Emergency Planning and Response | |
| DOE O 130.1, Attachment 1 CRD | 09/29/95 | Budget Formulation | |
| DOE M 140.1-1B, Attachment 1 CRD | 03/30/01 | Interface with the Defense Nuclear Facilities Safety Board | |
| DOE O 142.2A, Attachment 2 CRD | 12/15/06 | Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency | M033 01/09/08 |
| DOE M 142.2-1, Attachment 1 CRD | 09/04/08 | Manual for Implementation of the Voluntary Offer Safeguards Agreement and Additional Protocol with the International Atomic Energy Agency | M062 01/15/09 |
| DOE O 142.3A, Attachment 1 CRD | 10/14/10 | Unclassified Foreign Visits and Assignments Program | 192 05/21/12 |
| DOE O 144.1 Chg 1, Attachment 1 CRD | 11/06/09 | Department of Energy American Indian Tribal Government Interactions and Policy | M133 06/11/10 |
| DOE O 150.1A, Attachment 1 CRD | 03/31/14 | Continuity Programs | 275 07/08/14 |
| DOE O 151.1C, Attachment 2 CRD | 11/02/15 | Comprehensive Emergency Management System | A015 01/25/07 |
| DOE O 153.1, Attachment 2 CRD | 06/27/07 | Departmental Radiological Emergency Response Assets | M033 01/09/08 |
| DOE O 200.1A, Attachment 1 CRD | 12/23/08 | Information Technology Management NOTE: Implementation as cited by PCM-11-366 dated 12/21/11 | 183 02/06/12 |
| DOE M 200.1-1, Chapter 9 | 02/15/00 | Public Key Cryptography and Key Management | |

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|-----------------------------------|----------|--|------------------|
| DOE O 205.1B Chg 3, | 04/29/14 | Department of Energy Cyber Security | 299 |
| Attachment 1 CRD | | Program | 01/15/15 |
| DOE M 205.1-3 | 04/17/06 | Telecommunications Security Manual | A019 04/26/07 |
| DOE O 206.1, | 01/16/09 | Department of Energy Privacy Program | M103 |
| Attachment 1 CRD | | | 10/06/09 |
| DOE O 206.2, | 02/19/13 | Identity, Credential, and Access | 275 |
| Attachment 1 CRD | | Management (ICAM) | 07/08/14 |
| DOE O 210.2A, | 04/08/11 | DOE Corporate Operating Experience | 183 |
| Attachment 2 CRD | | Program | 02/06/12 |
| DOE O 221.1A, | 04/19/08 | Reporting Fraud, Waste, and Abuse to the | M056 |
| Attachment 1 CRD | | Office of Inspector General | 10/08/08 |
| DOE O 221.2A, | 02/25/08 | Cooperation With The Office of Inspector | M062 |
| Attachment 1 CRD | | General | 01/15/09 |
| DOE O 225.1B, | 03/04/11 | Accident Investigations | 165 |
| Attachment 1 CRD | | | 05/27/11 |
| DOE O 226.1B, | 04/25/11 | Implementation of Department of Energy | 177 |
| Attachment 1 CRD | | Oversight Policy | 10/03/11 |
| DOE O 227.1, | 08/30/11 | Independent Oversight Program | 183 |
| Attachment 1, CRD | | | 02/06/12 |
| DOE O 231.1B Chg 1, | 11/28/12 | Environment, Safety, and Health Reporting | 229 |
| Attachment 1 CRD | | | 05/13/13 |
| DOE O 232.2 Chg 1, | 03/12/14 | Occurrence Reporting and Processing of | 275 |
| Attachment 1 CRD | | Operations Information | 07/08/14 |
| DOE O 241.1B, | 12/13/10 | Scientific and Technical Information | 177 |
| Attachment 1 CRD | | Management | 10/03/11 |
| DOE O 243.1A, Attachment 1 CRD | 11/07/11 | Records Management Program | 192 05/21/12 |
| DOE O 243.2, | 02/02/06 | Vital Records | A021 |
| Attachment 2 CRD | | | 06/11/07 |
| DOE O 251.1B, | 08/16/06 | Departmental Directives Program | A019 |
| Attachment 1 CRD | | | 04/26/07 |
| DOE M 251.1-1B, | 08/16/06 | Departmental Directives Program Manual | A019 |
| Attachment 1 CRD | | | 04/26/07 |
| DOE O 252.1A, | 02/23/11 | Technical Standards Program | 165 |
| Attachment 1 CRD | | | 05/27/11 |
| DOE O 311.1B | 02/12/03 | Equal Employment Opportunity and Diversity Program | |
| DOE O 341.1A, | 10/18/07 | Federal Employee Health Services | M078 |
| Attachment 1 CRD | 05/00/05 | | 07/01/09 |
| DOE O 350.1 Chg 1, | 05/08/98 | Contractor Human Resource Management | A018 |
| Attachment 1 CRD | 05/04/44 | Programs | 03/29/07 |
| DOE O 350.2B, | 05/31/11 | Use of Management and Operating or Other | 177 |
| Attachment 1 CRD | | Facility Management Contractor Employees | 10/03/11 |
| | | for Services to DOE in the Washington, D.C., Area | |
| DOE O 410.2, | 08/17/09 | Management of Nuclear Materials | M133 |
| Attachment 1 CRD | | | 06/11/10 |
| DOE O 412.1A Chg 1 | 05/21/14 | Work Authorization System | 275 |
| | | | 07/08/14 |

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|---------------------|------------|--|---------------|
| DOE O 413.1B, | 10/28/08 | Internal Control Program | M103 |
| Attachment 1 CRD | 10/20/00 | internal control regions | 10/06/09 |
| DOE O 413.2B, | 04/19/06 | Laboratory Directed Research and | A019 |
| Attachment 2 CRD | | Development | 04/26/07 |
| DOE O 413.3B, | 11/29/10 | Program and Project Management for the | 157 |
| Attachment 1 CRD | | Acquisition of Capital Assets | 01/21/11 |
| DOE O 414.1D, | 04/25/11 | Quality Assurance | 177 |
| Attachment 1 CRD | | | 10/03/11 |
| DOE O 420.1C, | 12/04/12 | Facility Safety | 241 |
| Attachment 1 CRD | | NOTE: Implementation as cited by | 09/26/13 |
| | | PCM-13-076 dated 3/29/13 and Field Office | |
| | | Letter SO:40CK-513103 dated 5/31/13. | |
| DOE O 420.2C, | 07/21/11 | Safety of Accelerator Facilities | 177 |
| Attachment 1 CRD | | | 10/03/11 |
| DOE O 422.1, | 06/29/10 | Conduct of Operations | 157 |
| Attachment 1 CRD | | | 01/21/11 |
| DOE G 424.1-1B | 04/08/10 | Implementation Guide For Use In | 150 |
| | | Addressing Unreviewed Safety Question | 10/05/10 |
| | | Requirements | |
| DOE O 425.1D, | 04/16/10 | Verification of Readiness to Start Up or | 150 |
| Attachment 1 CRD | | Restart Nuclear Facilities | 10/05/10 |
| DOE O 426.2, | 04/21/10 | Personnel Selection, Training, Qualification, | 150 |
| Attachment 1 CRD | | and Certification Requirements for DOE | 10/05/10 |
| | | Nuclear Facilities | |
| DOE O 430.1B Chg 1, | 02/08/08 | Real Property Asset Management | M046 |
| Attachment 2 CRD | | | 06/11/08 |
| DOE O 433.1B, | 04/21/10 | Maintenance Management Program for DOE | 150 |
| Attachment 1 CRD | | Nuclear Facilities | 10/05/10 |
| DOE O 435.1 Chg 1, | 08/28/01 | Radioactive Waste Management | |
| Attachment 1 CRD | 00/10/01 | | |
| DOE M 435.1-1 Chg 1 | 06/19/01 | Radioactive Waste Management Manual | |
| DOE O 436.1, | 05/02/11 | Departmental Sustainability | 183 |
| Attachment 1 CRD | | | 02/06/12 |
| DOE O 440.2C Chg 1, | 06/15/2011 | Aviation Management and Safety | 246 |
| Attachment 1 CRD | | , | 11/14/13 |
| DOE M 441.1-1, | 03/07/08 | Nuclear Material Packaging Manual | M056 |
| Attachment 1 CRD | | | 10/08/08 |
| DOE O 442.1A, | 06/06/01 | Department Of Energy Employee Concerns | |
| Attachment 1 CRD | | Program | |
| DOE O 442.2, | 07/29/11 | Differing Professional Opinions for Technical | 183 |
| Attachment 1 CRD | | Issues Involving Environment, Safety, and Health | 02/06/12 |
| DOE O 443.1B, | 03/17/11 | Protection of Human Research Subjects | 177 |
| Attachment 1 CRD | | | 10/03/11 |
| DOE O 452.1E, | 01/26/15 | Nuclear Explosive and Weapon Surety | 325 |
| Attachment 1 CRD | , = 5, . 3 | Program | 08/31/15 |
| DOE O 452.2E, | 01/26/15 | Nuclear Explosive Safety | 325 |
| Attachment 1 CRD | | | 08/31/15 |
| DOE O 452.3, | 06/08/05 | Management of the Department of Energy | A021 |
| Attachment 2 CRD | | Nuclear Weapons Complex | 06/11/07 |

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|---------------------|----------|--|---------------|
| DOE O 452.4C, | 08/28/15 | Security and Use Control of Nuclear | 344 |
| Attachment 1 CRD | | Explosives and Nuclear Weapons | 04/25/16 |
| DOE O 452.6A, | 04/14/09 | Nuclear Weapon Surety Interface with the | M078 |
| Attachment 1 CRD | | Department of Defense | 07/01/09 |
| DOE O 452.7, | 05/14/10 | Protection of Use Control Vulnerabilities and | 150 |
| Attachment 1 CRD | | Designs | 10/05/10 |
| DOE O 452.8, | 07/21/11 | Control of Nuclear Weapon Data | 183 |
| Attachment 1 CRD | | | 02/06/12 |
| DOE O 456.1, | 05/31/11 | The Safe Handling of Unbound Engineered | 177 |
| Attachment 1 CRD | | Nanoparticles | 10/03/11 |
| DOE O 457.1, | 02/07/06 | Nuclear Counterterrorism | A019 |
| Attachment 2 CRD | | | 04/26/07 |
| DOE M 457.1-1, | 08/10/06 | Control of Improvised Nuclear Device | A019 |
| Attachment 2 CRD | | Information | 04/26/07 |
| DOE O 458.1 Chg 3, | 01/15/13 | Radiation Protection of the Public and the | 315 |
| Attachment 1 CRD | | Environment | 05/14/15 |
| DOE O 460.1C, | 05/14/10 | Packaging and Transportation Safety | 150 |
| Attachment 1 CRD | | | 10/5/10 |
| DOE O 460.2A, | 12/22/04 | Departmental Materials Transportation and | A019 |
| Attachment 2 CRD | | Packaging Management | 04/26/07 |
| DOE M 460.2-1A, | 06/04/08 | Radioactive Material Transportation | M056 |
| Attachment 1 CRD | | Practices Manual For Use With DOE O | 10/08/08 |
| | | 460.2A | |
| DOE O 461.1B, | 12/20/10 | Packaging and Transportation for Offsite | 165 |
| Attachment 1 CRD | | Shipment of Materials of National Security | 05/27/11 |
| | | Interest | |
| DOE O 470.3B | 08/12/08 | Graded Security Protection (GSP) Policy | M062 |
| | 00.12,00 | | 01/15/09 |
| DOE O 470.4B Chg 1, | 02/15/13 | Safeguards and Security Program | 249 |
| Attachment 1 CRD | | NOTE: Implementation as cited by | 12/19/13 |
| | | PCM-13-248 dated October 31, 2103 | 12, 10, 10 |
| DOE O 470.5, | 06/02/14 | Insider Threat | 315 |
| Attachment 1 CRD | | NOTE: Implementation as cited by | 05/14/15 |
| | | PCM-15-005 dated January 8, 2015 | |
| DOE O 471.1B, | 03/01/10 | Identification and Protection of Unclassified | 177 |
| Attachment 1 CRD | | Controlled Nuclear Information | 10/03/11 |
| DOE O 471.3, | 04/09/03 | Identifying and Protecting Official Use Only | |
| Attachment 1 CRD | | Information | |
| DOE M 471.3-1, | 04/09/03 | Manual for Identifying and Protecting Official | |
| Attachment 1 CRD | | Use Only Information | |
| DOE O 471.5, | 03/29/11 | Special Access Programs | 177 |
| Attachment 1 CRD | | | 10/03/11 |
| DOE O 471.6 Chg 1, | 11/23/12 | Information Security | 249 |
| Attachment 1 CRD | 1 2 | , | 12/19/13 |
| DOE O 472.2 Chg 1, | 07/09/14 | Personnel Security | 344 |
| Attachment 1 CRD | | , | 04/25/16 |
| DOE O 473.3, | 06/27/11 | Protection Program Operations | 249 |
| Attachment 1 CRD | 00/21/11 | NOTE : Implementation as cited by | 12/19/13 |
| , addinion i ond | | PCM-13-248 dated October 31, 2103 | 12/13/13 |
| DOE O 474.2 Chg 3, | 05/15/15 | Nuclear Material Control and Accountability | 325 |
| Attachment 1 CRD | 00/10/10 | Trudical Material Control and Accountability | 08/31/15 |
| Augument I CIVD | | | 100/31/13 |

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|-------------------------|------------|---|---------------|
| DOE O 475.1, | 12/10/04 | Counterintelligence Program | A015 |
| Attachment 2 CRD | | | 01/25/07 |
| DOE O 475.2B | 10/03/14 | Identifying Classified Information | 315 |
| Attachment 1 CRD | | | 05/14/15 |
| DOE M 481.1-1A Chg 1 | 09/28/01 | Reimbursable Work for Non-Federal | |
| 9 | | Sponsors Process Manual | |
| DOE O 483.1A, | 11/06/13 | DOE Cooperative Research and | 263 |
| Attachment 1 CRD | | Development Agreements | 04/08/14 |
| | | NOTE: Implementation as cited by | |
| | | PCM-14-058 dated 3/14/14 | |
| DOE O 484.1 Chg 2, | 06/30/14 | Reimbursable Work for Department of | 299 |
| Attachment 1 CRD | | Homeland Security | 01/15/15 |
| DOE O 522.1, | 11/03/04 | Pricing of Departmental Materials and | |
| Attachment 2 CRD | | Services | |
| DOE O 534.1B, | 01/06/03 | Accounting | |
| Attachment 1 CRD | | | |
| DOE O 551.1D Chg 1, | 08/13/15 | Official Foreign Travel | 344 |
| Attachment 1 CRD | | | 04/25/16 |
| DOE O 580.1A Admin | 10/22/2012 | Department of Energy Personal Property | 344 |
| Chg 1, Attachment 1 CRD | | Management Program | 04/25/16 |
| | | NOTE: Implementation as cited by | |
| | | PCM-16-047 dated March 17, 2016 | |
| DOE O 5480.30 Chg 1 | 03/14/01 | Nuclear Reactor Safety Design Criteria | |
| DOE O 5639.8A | 07/23/93 | Security of Foreign Intelligence Information | |
| | | and Sensitive Compartmented Information | |
| | | Facilities | |
| DOE O 5670.1A | 01/15/92 | Management and Control of Foreign | |
| | | Intelligence | |
| DOE HDBK 1169-2003 | December | DOE Handbook Nuclear Air Cleaning | M062 |
| | 2003 | Handbook (Chapter 8, Appendix A, B, C) | 01/15/09 |
| DOE-STD-1027-92, | September | Hazard Categorization and Accident | |
| Change 1 | 1997 | Analysis Techniques for Compliance with | |
| | | DOE Order 5480.23 Nuclear Safety Analysis | |
| DOE OTD 1/22 222 | | Reports | 140.45 |
| DOE-STD-1186-2004 | August | Specific Administrative Controls | M042 |
| DOE OTD //00 0000 | 2004 | Literature (O. C. L. L. T. D. L. | 04/14/08 |
| DOE-STD-1189-2008 | March | Integration of Safety Into The Design | M046 |
| DOE 070 4640 6640 | 2008 | Process | 06/11/08 |
| DOE-STD-1212-2012 | June | Explosives Safety | 201 |
| DOE OTD 0000 04 | 2012 | December 0.11s feet 0.5 | 09/3/12 |
| DOE-STD-3009-94, | March | Preparation Guide for U.S. Department of | M042 |
| Change Notice 3 | 2006 | Energy Nonreactor Nuclear Facility | 04/14/08 |
| DOE CTD 2044 2002 | Dagginghan | Documented Safety Analysis | 1 |
| DOE-STD-3011-2002 | December | Guidance for Preparation of Basis for Interim | |
| DOE OTE COLO COLO | 2002 | Operation (BIO) Documents | 000 |
| DOE-STD-3013-2012 | March | Stabilization, Packaging, and Storage of | 229 |
| | 2012 | Plutonium-Bearing Materials | 05/13/13 |
| | | NOTE: Implementation as cited by | |
| | | PCM-13-071 dated 3/25/13 | |

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|------------------------|-------------|---|---------------|
| DOE-STD-3015-2004 | May | Nuclear Explosive Safety Evaluation | M062 |
| | 2004 | Process | 01/15/09 |
| DOE-STD-3016-2006 | May | Hazard Analysis Reports for Nuclear | M069 |
| | 2006 | Explosive Operations | 04/21/09 |
| DOE-STD-3020-2015 | June | Specification for HEPA Filters Used by DOE | 344 |
| | 2015 | Contractors | 04/25/16 |
| DOE-STD-5506-2007 | April | Preparation of Safety Basis Documents for | M078 |
| | 2007 | Transuranic (TRU) Waste Facilities | 07/01/09 |
| 56XB, Revision 2 | 02/27/04 | Development and Production (D&P) Manual | |
| NNSA DP G PPBE-001 | 10/21/11 | Defense Programs (DP) Work Breakdown | 192 |
| | 1 | Structure (WBS) | 05/21/12 |
| NNSA SD 452.2, | 11/17/14 | Nuclear Explosive Safety Evaluation | 325 |
| Attachment 1 CRD | | Processes | 08/31/15 |
| NNSA SD 473, | 09/10/14 | Enterprise Mission Essential Task List- | 299 |
| Attachment 1 CRD | 05/40/44 | Based Protective Force Training Program | 01/15/15 |
| NNSA SD 1027 | 05/13/14 | Guidance of Using Release Fraction and | 315 |
| Change Notice 1 | | Modern Dosimetric Information NOTE: Implementation as cited by | 05/14/15 |
| | | PCM-15-023 dated January 26, 2015 | |
| NA-1 SD 226.1A, | 10/17/08 | NNSA Line Oversight and Contractor | M069 |
| Attachment 1 CRD | 10/17/06 | Assurance System Supplemental Directive | 04/21/09 |
| NA SD 350.2, | 11/16/11 | Use of Management and Operating | 183 |
| Attachment 1 CRD | 1 1/10/11 | Contractor Employees for Services to NNSA | 02/06/12 |
| Attachment 1 CND | | in the Washington DC Area | 02/00/12 |
| NA SD M 452.3-1 | 12/10/09 | Defense Programs Business Requirements | M133 |
| 147. OB W 402.0 1 | 12/10/03 | and Processes Manual | 06/11/10 |
| | | NOTE: Include RMI Chapters: | 30,11,10 |
| | | R002, R007, R008, R010 per LASO | |
| | | approval 9/22/11 (Mod 177) | |
| | | R016 per LASO approval 6/12/12 (Mod 196) | |
| | | R018 per LASO approval 7/23/12 (Mod 196) | |
| | | R001, R003, R006 per Field Office approval | |
| | | 7/23/13 and as cited by PCM-13-149 | |
| | | 7/1/2013 (Mod 246) | |
| NA-10 WQAP Manual | 03/30/09 | NNSA Office of Defense Programs (NA-10) | M078 |
| | | Weapon Quality Assurance Procedures | 07/01/09 |
| NAD 44 40 01 / 1/11 | 05/00/00 | Manual | 000 |
| NAP 14.1C, Chapter VII | 05/02/08 | NNSA Baseline Cyber Security Program, | 229 |
| NAD 44 4D | 40/44/40 | Chapter VII Incident Management | 05/13/13 |
| NAP 14.1D | 12/14/12 | Baseline Cyber Security | 229 |
| | | NOTE: Implementation as cited by PCM-13-092 dated 4/12/13 | 05/13/13 |
| NAP 14.3-B | 05/02/08 | Transmission of Restricted Data Over Secret | M062 |
| 14/11 14.0°D | 03/02/00 | Internet Protocol Router Network (SIPRNet) | 01/15/09 |
| NAP 23 | 12/13/12 | Atomic Energy Act Control of Import and | 249 |
| | . 2, 10, 12 | Export Activities | 12/19/13 |
| NAP 24A | 11/24/15 | Weapon Quality Policy | 344 |
| | | | 04/25/16 |
| NAP 25 Chg 1 | 10/10/13 | Management and Operating Contractor | 249 |
| | | Business Meals and Light Refreshment | 12/19/13 |

Los Alamos National Security, LLC Contract No. DE-AC52-06NA25396 Modification No. 344 Attachment 1 Page 7 of 7

| DIRECTIVE NUMBER | DATE | DOE DIRECTIVE TITLE | Mod # Date |
|------------------|-----------------|--|-----------------|
| BOP-003.0404 | 07/28/04 | Requests to Defense Contracting Audit Agency (DCAA) for Audit of M&O Contractor Subcontracts | |
| NFPA 70E | 2012 Edition | Standard for Electrical Safety in the Work Place | 246 11/14/13 |