




Department of Energy
National Nuclear Security Administration
Washington, DC 20585

October 17, 2008

OFFICE OF THE ADMINISTRATOR

MEMORANDUM FOR: DISTRIBUTION

FROM: THOMAS P. D'AGOSTINO
ADMINISTRATOR 

SUBJECT: APPROVAL OF NNSA SUPPLEMENTAL DIRECTIVE
226.1A, NNSA LINE OVERSIGHT AND
CONTRACTOR ASSURANCE SYSTEM

I have approved the NNSA Supplemental Directive 226.1A, *NNSA Line Oversight and Contractor Assurance System*. The Line Oversight and Contractor Assurance System (LOCAS) is NNSA's management system that drives mission performance and operational excellence. This Supplemental Directive, in conjunction with the requirements of Department of Energy (DOE) P 226.1A, *DOE Oversight Policy*, and DOE O 226.1A, *Implementation of DOE Oversight Policy*, establishes the framework for executing NNSA's oversight system. It provides requirements and guidance for LOCAS, including additional requirements and expectations for NNSA Federal oversight in specific functional areas. The Supplemental Directive supports effective LOCAS implementation. It formally defines responsibilities and specifies NNSA requirements for contractors, Site Offices, and Headquarters. Implementation of effective Line Oversight and Contractor Assurance Systems is an important priority and I am encouraged by the progress I see at our sites.

Requirements for a Contractor Assurance System are described in the Contractor Requirements Document (CRD) section of the Supplemental Directive. By December 5, 2008, Site Office Managers should assure that their contracting officers incorporate the CRD into affected contracts.

The Supplemental Directive requires Headquarters functional managers to prepare Functional Management Plans which define the NNSA oversight programs for nuclear safety; environment, safety, and health; safeguards and security; cyber security; emergency management; and, business management. By December 31, 2008, functional managers should have their Functional Management Plans approved by the Principal Deputy Administrator.



I expect all NNSA elements to meet the requirements and expectations for LOCAS included in this Supplemental Directive. The Supplemental Directive is the basis for NNSA self-assessment and oversight of our NNSA M&O contracts. The NNSA oversight program not only must provide feedback on effective contractor performance, it also must provide feedback on effective performance of the Line Oversight and Contractor Assurance System itself in order to ensure LOCAS is an enduring system.

If you have any questions, contact Jim McConnell at 586-4379.

DISTRIBUTION:

W. Ostendorff, NA-2
J. Cavanagh, NA-2
G. Podonsky, HS-1
D. Nichols, NA-2.1
F. Russo, NA-3.6
L. Wilbanks, NA-2.2
R. Smolen, NA-10
W. Tobey, NA-20
J. Krol, NA-40
A. Williams, NA-50
M. Kane, NA-60
D. Gillis, NA-66
B. Peterson, NA-70
K. Boardman, Service Center Director
Site Office Managers
C. Tucker, NA-15