

Department of Energy

Washington, DC 20585

November 3, 2010

TO:

INGRID KOLB

DIRECTOR

OFFICE OF MANAGEMENT

FROM:

GLENN PODONSK

CHIEF HEALTH, SAFETY AND SECURITY OFFICER
OFFICE OF HEALTH, SAFETY AND SECURITY

SUBJECT:

GUIDE CERTIFICATION STATEMENT

Pursuant to the Deputy Secretarial initiative that the Office of Health, Safety and Security review all directives under its purview, Department of Energy (DOE) Guide (G) 414.1-1B, Management and Independent Assessment Guide for Use with 10 CFR 830, Subpart A, and DOE O 414.1C, Quality Assurance; DOE M 450.4-1, Integrated Safety Management System Manual; and DOE O 226.1A, Implementation of Department of Energy Oversight Policy, dated 9-27-07, has been reviewed and is deemed to be in compliance with related Departmental Directives, Secretarial Delegations, organizational structure, budget guidelines, regulations, standards, OMB guidance, relevant memoranda of understanding and public laws.

In addition, this Guide is not found to cause undue burden (i.e., significant cost impacts, overly prescriptive, redundancy, or excessive reporting requirements) on Departmental elements and contractors.

This certification was reviewed by the Executive Steering Committee for the Quality Assurance (QA) Directives reform and the Guide was found to be relevant, appropriate and necessary. The Guide provides the Department with non-mandatory approaches for implementing Criteria 9, Management Assessment, and Criteria 10, Independent Assessment, from DOE O 414.1C, Quality Assurance, as well as found in Title 10 Code of Federal Regulations (CFR) 830, Subpart A. This "Guide Certification Statement" documents the review for continuing relevance and is in compliance with DOE O 251.1C, Departmental Directives Program.

Therefore, I certify that this Guide is accurate and continues to be relevant and appropriate for use by the Department.

For additional information please contact Colette Broussard, Director, Office of Quality Assurance Policy and Assistance at (301) 903-5452 or colette.broussard@hq.doe.gov.

Concor: Nonconcur: ______ Date: 11-18-10