AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0143		See Bloo	ck 16C				
6. ISSUED BY	CODE	892332		7. A[OMINISTERED BY (If other than Item 6)	CODE 05	004
NNSA M&O Contracting Branch NA-APM-131 Albuquerque Complex P.O. Box 5400 Albuerque NM 87185-5400			NNSA Kansas City Field OFC NA-00-KC P.O. Box 410202 Kansas City MO 64141-0202				
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree)	t. countv. State and	ZIP Code)	. 9	A. AMENDMENT OF SOLICITATION NO.		
Honeywel		,		(x)			
Attn: Be	rt Gawthorp			91	B. DATED (SEE ITEM 11)		
	st 105th Street						
MS 300				x 1)A. MODIFICATION OF CONTRACT/ORDER N	0.	
Olathe K	S 66061			^ C	E-NA0002839		
					DB. DATED (SEE ITEM 13)		
CODE 00	7119050	FACILITY CODI			07/09/2015		
		11. THIS ITE	M ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
OFFER. If b	by virtue of this amendment you desire to or electronic communication makes refere ING AND APPROPRIATION DATA (If requedule	change an offer a nce to the solicita ruired)	lready submitted , such (tion and this amendment	change t, and	AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communic s received prior to the opening hour and date sp IODIFIES THE CONTRACT/ORDER NO. AS DE:	ation, provided ecified.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				Т		
					OMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b).	n paying office	,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	ITHOF	ITY OF:		
	D. OTHER (Specify type of modification	and authority)					
X	X Clause H-14, DEAR 970.5204-2, AND E.O. 14042						
E. IMPORTANT	Γ: Contractor X is not	is required to	sign this document and	l returr	copies to the issuin	g office.	
The purp COVID-19 Energy (Appendix Adequate Payment: Period o	pose of this modifical Safety Protocols for (DOE) Order 350.5 COV K. List of Applicable COVID Safety Protocol Performance: 07/09	tion is the firm of the firm o	to add Clause Contractors Protocols facives to imp Federal Contr	e I- for pler		ing Adeo Departi Section 42, Ens	ment of J, uring
	rided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16A	eretofore changed, remains unchanged and in finance AND TITLE OF CONTRACTING OFFICes of the reliable of the Polymer And Theory of the Polymer And Th		
					ristopher M. Duran		[·
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		October 14, 2021
					(Signature of Contracting Officer)		

1. PURPOSE

The purpose of this modification is to add Clause I-32FAR 52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (OCT 2021)(DEVIATION) and Department of Energy (DOE) Order 350.5 COVID Safety Protocols for Federal Contractors to Section J, Appendix K, List of Applicable Directives to implement Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors.

2. CHANGES TO THE CONTRACT

As a result of the changes, SECTION I – CONTRACT CLAUSES, clause I-32 is hereby added as follows:

I-32 FAR 52.223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause -

United States or its outlying areas means—

- (1) The fifty States;
- (2) The District of Columbia;
- (3) The commonwealths of Puerto Rico and the Northern Mariana Islands;
- (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and
- (5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.
- (b) *Authority*. This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).
- (c) *Compliance*. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at https://www.saferfederalworkforce.gov/downloads/Draft%20contractor%20guidance%20 doc 20210922.pdf.
- (d) *Subcontracts*. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of Clause)

a. PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS. Attachment J, Appendix K is replaced in its entirety with the attached.

Section J, Appendix K: LIST OF APPLICABLE DIRECTIVES

Directive	Directive Title
ANSI N323A	Radiation Protection Instrumentation Test and Calibration
	Portable Survey Instrumentation, 1997
ANSI N43.2	Radiation Safety for X-Ray Diffraction and Fluorescence
	Analysis Equipment
ANSI N43.3	American National Standard for General Radiation Safety -
	Installations Using Non-Medical X-Ray and Sealed Gamma-
	Ray Sources, Energies up to 10 MeV
CNSS 1253	Security Categorization and Control for National Security
	Systems
Counterintelligence Roles and	Counterintelligence Roles and Responsibilities (CI R&R)
Responsibilities (CI R&R) dated May 12,	dated May 12, 2012
2012	
Disposition and Long-Term Stewardship	Disposition and Long-Term Stewardship Site Standard
Site Standard Dated 2/5/2010	Dated 2/5/2010
DOE Accounting Handbook	DOE Accounting Handbook (chapters)
S	1 Accounting Overview (revised 4/27/07)
	4 Accounting Systems and Organization (revised 9/9/98)
	5 Accounting for Obligations (revised 7/18/07)
	6 Cash (revised 9/30/08)
	7 Advances, Prepaid Expenses, and Other Assets (revised
	4/17/07)
	8 Receivables (revised 12/10/04)
	9 Accounting for Inventory and Related Property
	(revised 4/16/07)
	10 Property, Plant and Equipment (revised 4/30/09)
	11 Liabilities (revised 3/6/07)
	12 Inter-Entity Transactions (revised 9/7/06)
	13 Reimbursable Work, Revenues and Other Collections
	(revised 3/15/2011)
	15 Cost Accounting ((Original Issue) 16 Payroll Accounting (revised 9/2/08)
	17 Transportation (revised 1/13/05)
	21 Financial Close-out (revised 7/17/07)
DOE Annual Budget Call	DOE Annual Budget Call
DOE M 435.1-1, Chapter IV, para I & J	Radioactive Waste Management Manual
DOE M 481.1-1A, Chg 1	Reimbursable Work For Non-Federal Sponsors Process
1 2 2 10 2.12 2. 1, 0.18 2	Manual
DOE O 130.1	Budget Formulation
DOE O 142.3A Chg 1, Section 5	Unclassified Foreign Visits and Assignments Program
paragraphs e, f, g and k. Attachment 1,	(Partial Implementations)
CRD and Attachment 2.	

DOE O 151.1D, Attachment 1, CRD,	Comprehensive Emergency Management System
Attachment 2, Definitions, Attachment 3, and Attachment 4	
DOE O 205.1C, Attachment 1, CRD,	Department of Energy Cybersecurity Program
Exceptions: 1.h, 2.b, 2.c	3, , , , ,
DOE O 206.1 C1	Department of Energy Privacy Program
DOE O 206.2 Attachment 1, CDR,	Identify, Credential, and Access Management (ICAM)
Exceptions: 2.b(2).(b)	
DOE O 221.1B	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 231.1B Chg 1, Attachment 1, Items 1, 2a, 2b, 3, 4, Attachment 2, Attachment 3 Items 1, 2, & 3, Attachment 4, and Attachment 5	Environmental, Safety & Health Reporting
DOE O 232.2A, Chg1, Attachment 1, CRD, Attachment 2, Occurrence Reporting Criteria, Attachment 3, Occurrence Report Preparation, Attachment 4, Occurrence Reporting Model, except paragraph 6.d, Attachment 5, Definitions.	Occurrence Reporting and Processing of Operations Information
DOE O 241.1B, AC1	Scientific and Technical Information Management - Scientific Technical Information (STI) Products and Announcements (AN)
DOE O 252.1A, Admin Chg 1, Attachment 1, para 4	Technical Services Program, VCS activities only
DOE O 350.1 Chg 6, Exceptions: Chapter IV, para 4.b(2)(c)	Contractor Human Resource Management Programs
DOE O 350.2B	Use of Management and Operating or Other Facility Management Contractor Employees for Services to the DOE in the Washington DC Area
DOE O 350.5	Covid Safety Protocols for Federal Contractors
DOE O 411.2, Attachment 1, CRD	Scientific Integrity
DOE O 412.1A, Admin Chg 1	Work Authorization System
DOE O 413.3B Change 5, Attachment 1, CRD	Program and Project Management for Acquisition of Capital Assets
DOE O 414.1D, Admin Chg 1,	Quality Assurance, Attachment 3, Pages 1-2, DOE-Wide
Attachment 3 pages 1 & 2	Suspect/Counterfeit Item Prevention Process
DOE O 420.1C Chg3, , Chapter II, Fire Protection except paragraphs 3.3(2) Preincident plans and 3.g Wildland fire mgmt. plans.	Facility Safety, Chapter II, Fire Protection
DOE O 430.1C	Real Property Asset Management
DOE O 435.1 Chg 1	Radioactive Waste Management

DOE O 442.2 Change 1, Attachment	Differing Professional Opinions for Technical Issues
1,CRD	Involving Environmental, Safety, and Health Technical
1,010	Concerns
DOE O 443.1B Attachment 1, CRD	Protection of Human Research Subjects
BOL O TIGILD ACCOUNT ON LINE 1, GAB	Trocestion of trainan nescaren subjects
DOE O 452.1E, Attachment 1 CRD,	Nuclear Explosive and Weapon Surety Program
paragraphs 8, 9a, 9b, 9c (1) and 11.	. , , ,
DOE O 452.4C, Attachment 1, CRD	Security and Use Control of Nuclear Explosives and
paragraphs 1a, 1c, 1e, 1h, 1i, 1k, 1m, 1n,	Nuclear Weapons, August 28, 2015
1o, 2d, 4, 6a, 6b2, 6d, 6e, 7	
DOE O 452.7, Attachment 1, CRD, except	Protection of Use Control Vulnerabilities and Designs
paragraphs 3.e, 3.f, 3.h.(2)(a), 7.a,	
7.b.(1), 7.b.(2), and 8.a.(6).	
DOE O 452.8, Attachment 1, CRD,	Control of Nuclear Weapon Data
paragraph 1 (except 1.b(2) does not	
apply), paragraph 2 (except 2.b(2) does	
not apply), paragraph 3, paragraph 4	
(Access Requirements), paragraph 4	
(Oral/Visual Communications (except 4.c	
and 4.d do not apply), paragraph 5	
(Receiving and Transmitting), (except	
5.b, 5.g(2), 5.g(3)(Top Secret RD Sigma	
18) and 5.h(2) do not apply), paragraph	
6 (except 6.c, 6d and 6.e do not apply),	
paragraph 9 and paragraph 10.	
DOE O 457.1A, Appendix B, CRD,	Nuclear Counterterrorism
paragraph 2.a, 2.d, 4.c, 4.c.(1), 4.c.(1)(a),	
4.c.(1)(a)1, 4.c.(1)(a)2, 4.c.(1)(a)3,	
4.c.(1)(a)4, 4.c.(1)(b), 4.c.(1)(c),	
4.c.(1)(d), and 4.c.(2).	Dankaring and Transportation Cafety.
DOE O 460.1D, Section 4, Requirements,	Packaging and Transportation Safety
paragraph f and Attachment 1, CRD,	
Paragraph 8 DOE O 460.2A, Attachment 2, CRD,	Departmental Materials Transportation and Packaging
Section 7	Management
DOE O 461.1C, Attachment 1	Packaging and Transfer for Offsite Shipment of Materials
DOL O 401.16, Attachment 1	of National Security Interest Attachment 1
DOE O 470.4B, Chg 2, Attachment 1,	Safeguards and Security Programs
CRD, except paragraphs 1.c, and 3	
(Definitions), Attachment 2, CRD,	
Section 1, except paragraphs, 1., 2., 3.,	
3.a, 3.b, 3.c,3.d,4., 4.a-n, 5.f, 5.h,	
Attachment 2, Section 1, Chapter 1,	
except paragraph, 1.e, Attachment 2,	
Section 1, Chapter II, except paragraphs	
and 8. (all subs), Chapter III, except	
paragraphs 4.b and 4.c, Attachment 2,	

Section 2, except paragraphs, 1., 1.a, 1.b, 2., 3., 3.a, 3.b, 3.c, 3.d, 3.e, 3.f, 4.a thru I, 6., Attachment 3, CRD, except paragraphs 1,2, Attachment 3, CRD, Section 1, except paragraphs, 1., 2., 3., 3.a, 3.b, 4., 4.a thru 0, 5., 5.a thru n, Attachment 3, Section 1, Chapter I, except paragraph 1.a, Attachment 3, Section 2, except paragraphs, 1., 2., 3., 4., Attachment 3, Section 2, Chapter I, except paragraphs, 2.c, 4.a, 4.b, Attachment 3, Section 2, Chapter II, no paragraphs apply, Attachment 3, Section 3, except paragraphs, 1., 2., 3., 4., Attachment 3, Section 4, except paragraphs, 1., 2., 3., 4., Attachment 3, Section 6, no paragraphs apply, Attachment 4, no paragraphs apply, Attachment 5, no paragraphs apply, Attachment 5, Section 1, except paragraphs, 3.f.(1), 3.f.(4), 3.f.(9), 3.F.(10), 4.b. DOE O 470.5 Attachment 1, CRD	Insider Threat Program
DOE O 470.5 Attachment 1, CRD DOE O 471.1B, paragraphs 4.a.(9), 4.b. plus all subparagraphs, 4.c, 4.d.(1), 4.d.(1)(b), 4.d.(2), 4.h.plus all subparagraphs, 4.j plus all subparagraphs, 4.k.(1), 4.k.(3) plus all subparagraphs, 4.l, 5.j.(1) thru 5.j.(4), 5.n, and Attachment 1, CRD except paragraphs 3.a thru 3.g (including all subparagraphs), 4.b (including all	Identification and Protection of Unclassified Controlled Nuclear Information
subparagraphs), 8.b, 10.a. DOE O 471.3, Chg 1, Attachment 1, CRD	Identifying and Protecting Official Use Only Information
DOE O 471.5, Attachment 1, CRD, and Attachment 2 paragraphs 1.a(1), 1.a(2), 1.a(3)(a), 3, 3.a(4), 3.b, 3.b(5), 5, 5.a, 6, 6.c, 11, 12, 12.a, 12.b, 12.c	Special Access Programs
DOE O 471.6, Chg 2, Attachment 1, CRD	Information Security
DOE O 472.2, Chg 1, paragraph 4.a(3) and 4.a(4), Attachment 1, CRD, except paragraph 17 and 18 do not apply, Attachment 2, except paragraph 3 does	Personnel Security

not apply, Attachment 3, except paragraph 1.c through 1.n do not apply, Attachment 4. DOE O 473.3A, Chg 1, Attachment 1, **Protection Program Operations** CRD, except paragraphs, 1, 2, 3, and 4, Attachment 2, except all of paragraphs 1 and 2, Attachment 2, Section A, except paragraphs, 2.c, 3.a.(1), 3.a.(3)(a), 3.a.(3)(b), 3.a(3)(c), 3.b, 4.a(3), 4.b(1), 5., 6.c, Attachment 2, Section B, except paragraphs, 2.b, 3., 5.b, 11.a, 11.b, 11.d, Attachment 2, Section C, except paragraphs, 1.a, 2. (including all subparagraphs), 4.a (including all subparagraphs), Attachment 2, Section D, no paragraphs apply in this section, Attachment 2, Section E, except paragraphs, 3.b.(5), 3.b.(7), 3.b.(9)(b) 1&2, Attachment 2, Section F, no paragraphs apply in this section, Attachment 2, Section G, no paragraphs apply in this section, Attachment 2, Section H, no paragraphs apply in this section, Attachment 2, Section I, except paragraphs, 1.f.(5)(a)(1 thru 5), 1.f.(5)(b), 5.(including all subparagraphs), Attachment 2, Section J, except paragraphs, 1.a.(2), 2.a(3 thru 6), 3.c(1 thru 3), 3.g, 4.a.(4), 4.a.(5) (including all subparagraphs), 4.a.(6 thru 10), 5.b.(4 thru 6), 5.c (including all subparagraphs), 5.d (including all subparagraphs), 6., 7., 8. (including all subparagraphs), Attachment 2, Section K, except paragraphs, 1.a, Attachment 2, Annex 1, except paragraphs, 1.a.(2), 1.b.(2), 1.c.(1), 2.a, 2.b (including all subparagraphs), 2.c.(1 & 2), 2.c.(4 thru 10) (including all subparagraphs), 3.b, 3.c, Attachment 2, Annex 2, except paragraphs, 1.c(1 thru 3), 1.f, 7.b(1 thru 4), 7.b(6 & 7), 8.b(6 thru 8), 8.b(14 & 15), 8.c(2), 8.c(4 & 5), 8.c(6)(a), 8.c(6)(c), 8.c(6)(e), 8.c(9 thru 11), 8.d(2), 8.d (5 & 6) (including all subparagraphs), 8.e (Including all subparagraphs), 9. (including all subparagraphs), 10.b(1)(c), 10.e (including all subparagraphs),

Attachment 2, Annex 3, no paragraphs apply, Attachment 2, Annex 4, no paragraphs apply, Attachment 3, no paragraphs apply, Attachment 3, Section A, Chapter 1, except paragraphs, 2.b, Attachment 3, Section A, Chapter II, except paragraphs, 4.d(2), 5., 5.a, 5.b, 5.c,5.e, 5.e(1), 5.e.(5), 6.b(2)a, 6.b(2)b, Attachment 3, Section A, Chapter III, except paragraphs, 2.b, 2.b(1) (including all subparagraphs), 2.b.(2) (including all subparagraphs), 2.c.(1), 2.c.(3), 2.c.(4), 2.d, Attachment 3, Section A, Chapter IV, except paragraphs, 3.e.(3), 3.e.(4), 5.g, Attachment 3, Section A, Chapter V, except paragraphs, 4.a, 5. (including all subparagraphs), Attachment 3, Section A, Chapter VIII, except paragraphs, 1.a, 1.b.(3)(a), 1.b.(3)(b), 2., 2.a.(1), 2.a.(3), 2.b.(2)(a), 2.b.(2)(b), 2.b.(3), 2.b.(4)(a), 2.b(5)(a)1, 2.b(5)(a)2, 2.b(5)(b), 4., 4.a, 4.b, 4.b(1), 4.b(1)(a), Attachment 3, Section A, Chapter IX, except paragraphs, 1.i(1)(c), 3.d (including all subparagraphs), 3.e, 4., 5.c(2)(b), 5.c(2)(d)1, 5.c(2)(d)2,5.c(2)(d)3, 5.c(3)(b)1, 5.c(3)(b)2, 5.c(3)(b)3, 7.b, Attachment 3, Section A, Chapter X, except paragraphs, 2.a(2), 2.a(3), 2.a(4), 2.c, 2.d, 2.e(1), 2.e(2), 2.e(3), 2.e(4), 2.e(4)(a), 2.e(4)(b), Attachment 3, Section A, Chapter XI, except paragraphs, 1., 1.a(4), 1.b (including all subparagraphs), 2.f, 3.d (including all subparagraphs), 9.a (including all subparagraphs), 9.b(1), 9.b(3)(a), 9.b(4), 9.c(1) (including all subparagraphs), 9.c(2), 9.e(2), 9.e(3), Attachment 3, Section B, no paragraphs in this section apply. DOE O 474.2, Chg 4, Attachment 1, CRD, **Nuclear Material Control and Accountability** except paragraphs 1,2,3, 3.b(2) thru 3.b(4), 3.d(2)(d), 6(a), Attachment 2, except paragraph 1 & 2, Table A, Table C paragraph 2, Table C, 2., Table C, 3., Table C, 5., Attachment 3, except

paragraph 1 and 2, 1.b, 1.v, 1.y, 2.a, 2.b, 2.c, 2.d, 2.g, 2.l, 2.o, 2.s, 3.c, 3.d, 3.f, 3.h,

3.j, 3.k, 3.m, 3.n, 3.o, 4.c, 4.d, 4.h, 4.i,	
4.j, 5.a, 5.c, 5.f, 5.k, 5.m, 5.n, 5.o, 5.p do	
not apply.	
DOE O 475.1	Counterintelligence Program
DOE O 475.2B, Attachment 1 (all except	Identifying Classified Information
para 2.s), Attachment 2, except	
paragraphs 2.a (including all	
subparagraphs), 2.b.(3)(a) (including all	
subparagraphs), 2.b.(4), 2.b.(5), 2.c	
(including all subparagraphs), 2.d	
(including all subparagraphs),	
2.e.(2)(a)1, 2.e.(2)(a)2a, 2.e.(2)(a)2c,	
2.e.(2)(a)2d, 2.e.(2)(b), 2.e.(3) (including	
all subparagraphs), 2.e.(4), 2.f.(1),	
2.f.(2)(a) (including all subparagraphs),	
2.f.(2)(b)1, 2.f.(3), 2.f.(4), 2.f.(5), 2.f.(8),	
2.f.(9)(b), Attachment 3, except	
paragraphs 6. (including all	
subparagraphs), and 7. (including all	
subparagraphs), Attachment 4, except	
paragraphs 2.a.(4), 4.a, Attachment 5,	
except paragraphs 1.a.(1) thru 1.a.(2)	
(including all subparagraphs), 1.a(4),	
1.g.(2), 1.g.(3), 4. (including all	
subparagraphs), Attachment 6, except	
paragraphs 1.c, 2.a (including all	
subparagraphs), 2.c (including all	
subparagraphs), 2.d (including all	
subparagraphs), and 2.e (including all	
subparagraphs), Attachment 7, except	
paragraphs 1.a.(1)(b), 1.a.(2) thru	
1.a.(4), 1.b (including all subparagraphs),	
2.a.(1), 2.b.(1)(b), 2.b.(2) thru 2.b.(4),	
2.d (including all subparagraphs),	
Attachment 8, all paragraphs apply,	
Attachment 9, no paragraphs apply.	
DOE O 481.1E	Strategic Partnership Projects (Non Department of Energy
	Funded Work)
DOE O 483.1B Attachment 1, CRD	DOE Cooperative Research & Development Agreements
DOE O 486.1, Attachment 1, CRD	Department of Energy Foreign Government Talent
DOE 0 532 44	Recruitment Programs
DOE O 522.1A	Pricing of Departmental Materials and Services
DOE O 534.1B	Accounting
DOE O 550.1	Official Travel

DOE O 551.1D, Chg 1, paragraph 5.e, Attachment 1, CRD.	Official Foreign Travel
Energy and Environmental Sustainability Site Standard, November, 2016	Energy and Environmental Sustainability Site Standard, November, 2016
FM&T Worker Safety & Health Program, current KCSO Approved Document	FM&T Worker Safety & Health Program, current KCSO Approved Document
International Building Code / Latest Standard as of Project Authorization	International Building Code / Latest Standard as of Project Authorization
ISO 9001:2015	Quality Management System Requirements
ISO 14001:2015	Environmental Management Systems Specifications
ISO 17025:2005	Calibration Management System Standard
ISO 45001	Occupational Health and Safety Management
Kansas City Plant Site-Specific Maintenance Standard, November 28, 2016	Kansas City Plant Site-Specific Maintenance Standard, November 28, 2016
Kansas City Plant Standard for Radiological Release for Unrestricted Use 3/8/2011	Kansas City Plant Standard for Radiological Release for Unrestricted Use 3/8/2011
Kansas City Plant Facilities Engineering Site-Specific Project Management Standard April 12, 2017	Kansas City Plant Facilities Engineering Site-Specific Project Management Standard April 12, 2017
KCNSC Site Security Standard, Rev 22	Kansas City National Security Center Site Security Standard, Rev 22
NAP 220.1	Internal Affairs Program
NAP 401.1	NNSA Weapons Quality Policy, dated November 24, 2015 - includes Weapons Quality Assurance Guidance and Clarification Message 2017-001 - Improvements to NAP-24A, Attachment 3, Section 3.3 Stamping and Marking Policy
NAP 412.1	Financial Integration
NAP 476.1 Admin Chg 1, Attachment 1, CRD	Atomic Energy Act control of Import and Export Activities
NAP 520.1 Admin Chg 1, CRD	Management and Operating Contractor Business Meals and Light Refreshments
NAP 540.2	NNSA M&O Off-Site Extended Duty Assignments
NFPA 704	Standard System for the Identification of the Hazards of Materials for Emergency Response, 2007 Edition Chapter 5 Health Hazards
NFPA 1600 (Sections 5.1 thru 5.7, 6.1	Standard for Disaster Emergency Management, 2010
thru 6.11, 7.1 thru 7.5, 8.1 & 8.2)	Edition
NIST 800-53 Rev 4	Security and Privacy Controls for Federal Information Systems and Organizations
NNSA SD 205.1	Baseline Cybersecurity Program

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NNSA SD 206.1, Attachments 1,2,3	Privacy Program
NNSA SD 206.2, Attachments 1,2,3	Implementation of Personal Identity Verification for
	Uncleared Contractors
NNSA SD 226.1C, Attachment 1, CRD	NNSA Site Governance
NNSA SD 251.1A, Attachment 1, CRD	Directives Management
NNSA SD 430.1, Attachment 1, CRD	Real Property Asset Management
NNSA SD 452.3-1A	Defense Programs Business Process System
NNSA SD 470.4-2, includes only the	Enterprise Safeguards and Security Planning and Analysis
following: Paragraph 6.h.(1), 6.h.(2),	Program
6.h.(3), 6.h.(4), 6.h.(5), 6.h.(6), 6.h.(7),	
6.h.(8), 6.h.(9), 6.h.(10), 6.h.(11),	
6.h.(12), 6.h.(14), 6.h.(15), 6.h.(17), 6.j.,	
Attachments 1.1.a., Attachments 1.1.b.,	
Attachments 1.1.c., Attachments 1.1.d.,	
Attachments 1.1.e., Attachments 1.1.f.,	
Attachments 1.1.g., Attachments 1.1.h.,	
Attachments 1.1.i., Attachments 1.1.j.,	
Attachments 1.1.I., Attachments 1.1.m.,	
Attachments 1.1.o., Attachments 1.1.p.,	
Attachments 1.1.q., Attachments 1.1.r.,	
Attachments 1.1.s., Attachments 1.1.t.,	
Attachments 1.1.v., Attachments 1.1.w.,	
Attachments 1.1.x., Attachments	
1.2.d.(1), Attachments 1.2.d.(2),	
Attachments 1.2.d.(3), Attachments	
1.2.d.(4), Attachments 1.2.d.(5),	
Attachments 1.2.d.(6), Attachments	
1.2.d.(7), Attachments 1.2.d.(8),	
Attachments 1.2.d.(9), Attachments	
1.2.d.(10), Attachments 1.2.d.(11),	
Attachments 1.2.d.(12), Attachments	
1.2.d.(14), Attachments 1.2.d.(15),	
Attachments 1.2.d.(17), Attachment 2.	
para, Attachment 2. Table	
NNSA SD 473.3, Para 5.c, 5.d, 5.e,	Enterprise Mission Essential Task List-Based Protective
Attachment 1-CRD(all except para 1d),	Force Training Program
and Attachment 2-METL Description	
OHSAS 18001:2007 Health and Safety	Health and Safety Management System Standard
Management System Standard	
OST M 1.27	Quality Assurance Program, Rev 0, dated 6/14/2016
Production Accounting Handbook,	Production Accounting Handbook, Albuquerque Financial
October 2001	Service Center, October 2001
QP 100-1, Amendment 4	Quality Plan No: 100-1
	Date: March 1, 2013
	Amendment No. 4

TP-50-2	Procedures for the Use and Control of Logistics Codes and
	Permissive Action Link (PAL) Equipped Weapons
Weapons Quality Assurance Procedures	Weapons Quality Assurance Procedures Manual, March
Manual, March 30, 2009	30, 2009