

|  |                                      |   |                                |
|--|--------------------------------------|---|--------------------------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |                                      | 1. CONTRACT ID CODE   | PAGE 1 OF 7                    |
| 2. AMENDMENT/MODIFICATION NO.<br>793   | 3. EFFECTIVE DATE<br>See block 16 c. | 4. REQUISITION/PURCHASE REQ. NO.<br><b>NA27344</b>  | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY CODE  |                                      | 7. ADMINISTERED BY (If other than Item 6)   | CO<br>DE                       |
| U.S. Department of Energy/NNSA SC<br>M&O Contract Support Division<br>P.O. Box 5400<br>Albuquerque, NM 87185-5400  |                                      | U.S. Department of Energy/NNSA<br>Livermore Site Office M/S L-293<br>7000 East Avenue<br>Livermore, CA 94550                      |                                |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, State, and ZIP Code)  |                                      | 9A. AMENDMENT OF SOLICITATION NO.   |                                |
| Laurence Livermore National Security, LLC<br>Laurence Livermore National Laboratory M/S L-019<br>7000 East Avenue<br>Livermore, CA 94550   |                                      |   |                                |
|  |                                      | 9B. DATED (SEE ITEM 11)   |                                |
|  |                                      | <b>X</b> 10A. MODIFICATION OF CONTRACT/<br>ORDER NO.<br>DE-AC52-07NA27344   |                                |
|  |                                      | 10B. DATED (SEE ITEM 13)  |                                |
| CODE   | FACILITY CODE                        | May 8, 2007   |                                |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  |                                      |   |                                |
| The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 25, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |                                      |   |                                |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required)<br>see attached  |                                      |   |                                |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,<br>IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  |                                      |   |                                |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN CONTRACT/ORDER NO. IN ITEM 10A.   |                                      |   |                                |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (b).   |                                      |   |                                |
| <b>X</b> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:<br><b>Clause H-19 Modification Authority, Clause I-120 Changes, and Mutual Agreement</b>   |                                      |   |                                |
| D. OTHER (Specify type of modification and authority)  |                                      |   |                                |
| <b>E. IMPORTANT:</b> Contractor <u>  </u> is not, <u>  X  </u> is required to sign this document and return <u>  2  </u> copies to the issuing office.   |                                      |   |                                |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br>See page 2.   |                                      |   |                                |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |                                      |   |                                |
| 15A. NAME AND TITLE OF SIGNER (Type or print)<br>Joseph (Trey) Johnston, Director Prime Contract Management Office<br>Lawrence Livermore National Security, LLC  |                                      | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Vincent Chua, Contracting Officer<br>U.S. Department of Energy/NNSA |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED                     | 16B. UNITED STATES OF AMERICA<br><br>By<br>(Signature of Contracting Officer)   | 16C. DATE SIGNED               |
| 30-105   |                                      | STANDARD  |                                |
| FORM 30  |                                      |   |                                |

**A. PURPOSE:**

The purpose of this modification is to update Part I, Section B, Clause B-2, Contract Type and Value, paragraph (d)(2), (d)(3), and (e)(2); Part I, Section F, Clause F-2, Period of Performance; Part I, Section H, Clause H-6, Parent Oversight Plan; Part I, Section H, Clause H-8, Utilization of Parent Organization Support; Part I, Section H, Clause H-26 Performance of Work at Facilities and Sites Other Than Lawrence Livermore National Laboratory; Part II, Section I Clauses; Part III, Section J, Appendix E; Part III, Section J, Appendix F; Part III, Section J, Appendix G; Part III, Section J, Appendix J

**B. CHANGES TO THE CONTRACT**

As the result of this modification, the following changes are hereby incorporated into the Contract:

- Part I, Section B, Clause B-2, Contract Type and Value, paragraph (d)(2), (d)(3), and (e)(2) are replaced in entirety to reflect the FY 2021 Award Term Earned as shown below:

- (d)(2) The Fixed Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is 0.90% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President’s Budget request to Congress, divided by 1.03.

| <u>Contract Period</u>              | <u>Total Estimated Cost</u> | <u>Fixed Fee</u> |
|-------------------------------------|-----------------------------|------------------|
| 01Oct14 – 30Sep15<br>(Award Term 1) | \$1,125,200,971             | \$ 10,126,809    |
| 01Oct15 – 30Sep16                   | \$ 1,136,154,369            | \$ 10,225,389    |
| 01Oct16 – 30Sep17                   | \$ 1,203,339,806            | \$ 10,830,058    |
| 01Oct17 – 30Sep18                   | \$ 1,349,868,932            | \$ 12,148,820    |
| 01Oct18 – 30Sep19                   | \$ 1,439,198,058            | \$ 12,952,783    |
| 01Oct19 – 30Sep20                   | \$ 1,788,239,806            | \$ 16,094,158    |
| 01Oct20 – 30Sep21                   | \$ 1,963,642,718            | \$ 17,672,784    |
| 01Oct21 – 30Sep22                   | \$ 2,046,984,466            | \$ 18,422,860    |
| 01Oct22 – 30Sep23                   | \$ *                        | \$ *             |
| 01Oct23 – 30Sep24                   | \$ *                        | \$ *             |
| 01Oct24 – 30Sep25                   | \$ *                        | \$ *             |
| 01Oct25 – 30Sep26                   | \$ *                        | \$ *             |

[\*To be completed by the Contracting Officer prior to the applicable award term period.]

- (d)(3) The Maximum Available Performance Incentive Fee for each Award Term period earned by the Contractor related to the DOE/NNSA work effort, excluding Reimbursable work, is 2.1% of the Total Estimated Cost. The Total Estimated Cost is the Laboratory Table amount included in the President’s Budget request to Congress, divided by 1.03.

| <u>Contract Period</u>              | <u>Total Estimated Cost</u> | <u>Maximum Available Performance Incentive Fee</u> |
|-------------------------------------|-----------------------------|--|
| 01Oct14 – 30Sep15<br>(Award Term 1) | \$1,125,200,971             | \$23,629,220                                       |
| 01Oct15 – 30Sep16                   | \$1,136,154,369             | \$23,859,242                                       |
| 01Oct16 – 30Sep17                   | \$1,203,339,806             | \$25,270,136                                       |
| 01Oct17 – 30Sep18                   | \$1,349,868,932             | \$28,347,248                                       |
| 01Oct18 – 30Sep19                   | \$1,439,198,058             | \$30,223,159                                       |
| 01Oct19 – 30Sep20                   | \$1,788,239,806             | \$37,553,036                                       |
| 01Oct20 – 30Sep21                   | \$1,963,642,718             | \$41,236,497                                       |

|                   |                 |              |
|-------------------|-----------------|--------------|
| 01Oct21 – 30Sep22 | \$2,046,984,466 | \$42,986,674 |
| 01Oct22 – 30Sep23 | \$ *            | \$ *         |
| 01Oct23 – 30Sep24 | \$ *            | \$ *         |
| 01Oct24 – 30Sep25 | \$ *            | \$ *         |
| 01Oct25 – 30Sep26 | \$ *            | \$ *         |

[\*To be completed by the Contracting Officer prior to the applicable award term period.]

**(d)(4)** The sum of the Total Estimated Cost plus the Fixed Fee and Maximum Available Performance Incentive Fee is the total Laboratory Table amount.

| <u>Contract Period</u>            | <u>Total Estimated Cost</u> | <u>Maximum Available Fee</u> | <u>President's Budget Lab Table</u> |
|-----------------------------------|-----------------------------|------------------------------|-------------------------------------|
| 01Oct14-30Sep15<br>(Award Term 1) | \$1,125,200,971             | \$33,756,029                 | \$1,158,957,000                     |
| 01Oct15-30Sep16                   | \$1,136,154,369             | \$34,084,631                 | \$1,170,239,000                     |
| 01Oct16-30Sep17                   | \$1,203,339,806             | \$36,100,194                 | \$1,239,440,000                     |
| 01Oct17-30Sep18                   | \$1,349,868,932             | \$40,496,068                 | \$1,390,365,000                     |
| 01Oct18-30Sep19                   | \$1,439,198,058             | \$43,175,942                 | \$1,482,374,000                     |
| 01Oct19-30Sep20                   | \$1,788,239,806             | \$53,647,194                 | \$1,841,887,000                     |
| 01Oct20-30Sep21                   | \$1,963,642,718             | \$58,909,282                 | \$2,022,552,000                     |
| 01Oct21-30Sep22                   | \$2,046,984,466             | \$61,409,534                 | \$2,108,394,000                     |
| 01Oct22-30Sep23                   |                             |                              |                                     |
| 01Oct23-30Sep24                   |                             |                              |                                     |
| 01Oct24-30Sep25                   |                             |                              |                                     |
| 01Oct25-30Sep26                   |                             |                              |                                     |

**(e)(2)** The maximum available fee for each fiscal year shall be 2.5% of the estimated cost of NNSA's total estimated budget for reimbursable work. The estimated cost and maximum available fee related to the reimbursable work effort for the specified period is:

| <u>Contract Period</u> | <u>Estimated Cost</u> | <u>Maximum Available Fee</u> | <u>Estimated Cost + Max Available Fee</u> |
|------------------------|-----------------------|------------------------------|---|
| 01Oct07 – 30Sep08      | \$ 328,000,000        | \$ 8,200,000                 | \$ 336,200,000                            |
| 01Oct08 – 30Sep09      | \$ 332,000,000        | \$ 8,300,000                 | \$ 340,300,000                            |
| 01Oct09 – 30Sep10      | \$ 290,000,000        | \$ 7,250,000                 | \$ 297,250,000                            |
| 01Oct10 – 30Sep11      | \$ 318,000,000        | \$ 7,950,000                 | \$ 325,950,000                            |
| 01Oct11 – 30Sep12      | \$ 320,000,000        | \$ 8,000,000                 | \$ 328,000,000                            |
| 01Oct12 – 30Sep13      | \$ 319,000,000        | \$ 7,975,000                 | \$ 326,975,000                            |
| 01Oct13 – 30Sep14      | \$ 260,000,000        | \$ 6,500,000                 | \$ 266,500,000                            |
| 01Oct14 – 30Sep15      | \$ 260,000,000        | \$ 6,500,000                 | \$ 266,500,000                            |
| 01Oct15 – 30Sep16      | \$ 251,000,000        | \$ 6,275,000                 | \$ 257,275,000                            |
| 01Oct16 – 30Sep17      | \$ 263,480,000        | \$ 6,587,000                 | \$ 270,067,000                            |
| 01Oct17 – 30Sep18      | \$ 248,360,000        | \$ 6,209,000                 | \$ 254,569,000                            |
| 01Oct18 – 30Sep19      | \$ 301,912,000        | \$ 7,548,000                 | \$ 309,460,000                            |
| 01Oct19 – 30Sep20      | \$ 311,080,000        | \$ 7,770,000                 | \$ 318,857,000                            |
| 01Oct20 – 30Sep21      | \$ 331,800,000        | \$ 8,295,000                 | \$ 340,095,000                            |
| 01Oct21 – 30Sep22      | \$ 486,600,000        | \$ 8,800,000                 | \$ 494,800,000                            |
| 01Oct22 – 30Sep23      |                       |                              |   |
| 01Oct23 – 30Sep24      |                       |                              |   |
| 01Oct24 – 30Sep25      |                       |                              |   |
| 01Oct25 – 30Sep26      |                       |                              |   |

2. Part I, Section F, Clause F-2, *Period of Performance*, paragraphs (a) and (b) are replaced in entirety to reflect the FY 2021 Award Term Earned as shown below:

(a) The Contract's period of performance includes the following unless sooner reduced, terminated or extended in accordance with the provisions of this Contract:

(1) Transition Term: 09May07 through 30Sep07;

(2) Basic Term: 01Oct07 through 30Sep14

FY2009 Earned Award Term: 01Oct14 through 30Sep15;

FY2010 Earned Award Term: 01Oct15 through 30Sep16;

FY2011 Earned Award Term: 01Oct16 through 30Sep17;

FY2012 Earned Award Term: 01Oct17 through 30Sep18;

FY2014 Earned Award Term: 01Oct18 through 30Sep19;

FY2015 Earned Award Term: 01Oct19 through 30Sep20;

FY2016 Earned Award Term: 01Oct20 through 30Sep21;

FY2017 Earned Award Term: 01Oct21 through 30Sep22;

FY2018 Earned Award Term: 01Oct22 through 30Sep23;

FY2019 Earned Award Term: 01Oct23 through 30Sep24;

FY2020 Earned Award Term: 01Oct24 through 30Sep25;

FY2021 Earned Award Term: 01Oct25 through 30Sep26

(3) Forfeited Award Term: FY2013 Forfeited Award Term

(4) Earned Award Term: If all additional one-year Award Term periods were earned, the Contract would be extended through 30Sept26.

(b) The period of performance of this contract will expire on September 30, 2026 unless modified for each earned Award Term. For each earned or forfeited Award Term period(s), the Contract will be modified consistent with Clause H-14, *Award Term*, and the period of performance will be adjusted.

3. Part I, Section H, Clause H-6, *Parent Oversight Plan*, paragraph (c) and (d) are replaced in entirety to reflect the FY 2021 Award Term Earned. In addition, updates the FY21 actual costs and the FY22 cost estimate as shown below.

(c) The annual estimated cost for the Parent Oversight Plan is detailed below by contract period. Costs associated with subsequent annual Plan updates for the remainder of the Contract term will be incorporated into this clause via supplemental agreement modification. Costs shall only include: the actual direct labor costs of the persons performing such services; a percentage factor of direct labor costs to cover fringe benefits and payroll taxes; travel; and other direct costs. Any fee or other indirect costs such as allocation for overhead, G&A, and Cost of Money will not be reimbursed. The Contractor shall charge to the account of the Government using the special financial institution account as provided in the Contract's Section I Clause entitled "Payments and Advances," or as otherwise directed by the Contracting Officer.

| <b>Contract Period</b> | <b>Cost Estimate</b> | <b>Mod #</b> |
|------------------------|----------------------|--------------|
| 10/01/2007-09/30/2008  | \$4,177,243          | M-003        |
| 10/01/2008-09/30/2009  | \$3,712,955          | M-053        |
| 10/01/2009-09/30/2010  | \$2,344,137          | M-107        |
| 10/01/2010-09/30/2011  | \$2,285,990          | 164          |

|                       |             |     |
|-----------------------|-------------|-----|
| 10/01/2011-09/30/2012 | \$2,283,058 | 232 |
| 10/01/2012-09/30/2013 | \$2,332,209 | 300 |
| 10/01/2013-09/30/2014 | \$2,277,751 | 388 |
| 10/01/2014-09/30/2015 | \$2,047,131 | 473 |
| 10/01/2015-09/30/2016 | \$2,003,806 | 555 |
| 10/01/2016-09/30/2017 | \$1,912,558 | 619 |
| 10/10/2017-09/30/2018 | \$1,953,463 | 660 |
| 10/01/2018-09/30/2019 | \$1,882,498 | 684 |
| 10/01/2019-09/30/2020 | \$1,868,591 | 720 |
| 10/01/2020-09/30/2021 | \$1,821,944 | 770 |
| 10/01/2021-09/30/2022 | \$1,676,444 | 793 |
| 10/01/2022-09/30/2023 |             |     |
| 10/01/2023-09/30/2024 |             |     |
| 10/01/2024-09/30/2025 |             |     |
| 10/01/2025-09/30/2026 |             |     |

- (d) The Contractor shall provide periodic reports of Parent Oversight activities and costs incurred as required by the Contracting Officer.

| <b>Contract Period</b> | <b>Actual Costs</b> | <b>Mod #</b> |
|------------------------|---------------------|--------------|
| 10/01/2007-09/30/2008  | \$2,063,577.00      | 164          |
| 10/01/2008-09/30/2009  | \$1,915,649.36      | 513          |
| 10/01/2009-09/30/2010  | \$1,514,809.56      | 513          |
| 10/01/2010-09/30/2011  | \$1,613,780.66      | 513          |
| 10/01/2011-09/30/2012  | \$1,872,615.91      | 513          |
| 10/01/2012-09/30/2013  | \$1,715,412.09      | 513          |
| 10/01/2013-09/30/2014  | \$1,298,617.39      | 513          |
| 10/01/2014-09/30/2015  | \$1,389,360.74      | 580          |
| 10/01/2015-09/30/2016  | \$1,442,238.43      | 645          |
| 10/01/2016-09/30/2017  | \$1,345,312.00      | 660          |
| 10/01/2017-09/30/2018  | \$1,308,074.00      | 689          |
| 10/01/2018-09/30/2019  | \$1,310,580.00      | 720          |
| 10/01/2019-09/30/2020  | \$1,046,835.20      | 770          |
| 10/01/2020-09/30/2021  | \$1,063,399.00      | 793          |
| 10/01/2021-09/30/2022  |                     |              |
| 10/01/2022-09/30/2023  |                     |              |
| 10/01/2023-09/30/2024  |                     |              |
| 10/01/2024-09/30/2025  |                     |              |
| 10/01/2025-09/30/2026  |                     |              |

4. Part I, Section H, Clause H-8, *Utilization of Parent Organization Support*, paragraph (b)(1) is replaced in its entirety to reflect the FY 2021 Award Term Earned. In addition, updated the FY21 actual costs as shown below:

- (b) Parent Organization Experts

- (1) The utilization of Parent Organization experts, which are defined herein as employees of Parent Organizations, for the purpose of achieving improvement in management and performance either to resolve deficiencies identified through Parent Organization oversight or in accordance with the Section H clause entitled “Contractor Multi-Year Strategy For Performance Improvement” are

allowable costs subject to the conditions contained herein. Such Parent Organization experts' services are not considered a "Subcontract" as contemplated by the Contract's Section I Clause entitled "DEAR 970.5244-1 Contractor Purchasing System." The total estimated cost for Parent Organization experts' services is to be determined by the Contracting Officer during the Transition Period, and annually thereafter, and added via supplemental agreement contract modification.

| <b>Contract Period</b> | <b>Estimated Cost</b> | <b>Actual Cost</b> | <b>Mod #</b> |
|------------------------|-----------------------|--------------------|--------------|
| 10/01/2007-09/30/2008  | \$925,000             | \$724,863.00       | M-107        |
| 10/01/2008-09/30/2009  | \$2,000,000           | \$1,824,512.47     | 513          |
| 10/01/2009-09/30/2010  | \$4,000,000           | \$ 224,859.19      | 513          |
| 10/01/2010-09/30/2011  | \$1,250,000           | \$ 613,086.77      | 513          |
| 10/01/2011-09/30/2012  | \$500,000             | \$236,406.80       | 513          |
| 10/01/2012-09/30/2013  | \$500,000             | \$326,360.55       | 513          |
| 10/01/2013-09/30/2014  | \$500,000             | \$161,934.51       | 513          |
| 10/01/2014-09/30/2015  | \$500,000             | \$351,280.82       | 569          |
| 10/01/2015-09/30/2016  | \$500,000             | \$382,482.47       | 645          |
| 10/01/2016-09/30/2017  | \$500,000             | \$130,320.85       | 660          |
| 10/01/2017-09/30/2018  | \$500,000             | \$ 75,363.27       | 689          |
| 10/01/2018-09/30/2019  | \$375,000             | \$100,668.81       | 720          |
| 10/01/2019-09/30/2020  | \$375,000             | \$156,130.80       | 709          |
| 10/01/2020-09/30/2021  | \$850,000             | \$550,938.00       | 793          |
| 10/01/2021-09/30/2022  | \$325,000             |                    | 785          |
| 10/01/2022-09/30/2023  |                       |                    |              |
| 10/01/2023-09/30/2024  |                       |                    |              |
| 10/01/2024-09/30/2025  |                       |                    |              |
| 10/01/2025-09/30/2026  |                       |                    |              |

- 5. Part I, Section H, Clause H-26 Performance of Work at Facilities and Sites Other Than Lawrence Livermore National Laboratory, updated one Nevada Field Office (NFO) orders

NFO O 410.X1, Rev. 1 Nevada National Security Site And North Las Vegas Facilities General Use And Operations Requirements dated 11-15-21

- 6. Part II, Section I, updated the following FAR Clauses to include changes, additions, and deletions.

| <b>FAR Clause</b>  | <b>Change</b> |
|--|---------------|
| 52.209-6 Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment (NOV 2021) | Updated       |
| 52.219-9 Small Business Subcontracting Plan (NOV 2021)   | Updated       |
| 52.225-1 Buy American-Supplies (NOV 2021)  | Updated       |
| 52.225-9 Buy American—Construction Materials (NOV 2021)  | Updated       |
| 52.244-6 Subcontracts for Commercial Products and Commercial Services (NOV 2021)   | Updated       |
| 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021)   | Updated       |

|  |           |
|--|-----------|
| 52.222–54 Employment Eligibility Verification (NOV 2021)   | Updated   |
| 52.203–13 Contractor Code of Business Ethics and Conduct (NOV 2021)  | Updated   |
| 52.210–1 Market Research (NOV 2021)  | Updated   |
| 52.204–23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) | Updated   |
| 52.222–50 Combating Trafficking in Persons (NOV 2021)  | Updated   |
| 52.204–24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (NOV 2021)                                  | Updated   |
| 52.204–25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (NOV 2021)                            | Updated   |
| DEAR 970.5227 Technology Transfer Mission (AUG 2019)   | Corrected |

7. Part III, Section J, Appendix E, updated the LLNS approved Small Business Subcontracting Plan for FY22
8. Part III, Section J, Appendix F, incorporated the FY 2022 Performance Evaluation and Measurement Plan
9. Part III, Section J, Appendix G, List of Applicable Directives are revised as follows:

A table summarizing the changes can be found below. Supporting information is attached.

| DOE Directive  | Change  |
|--|---------|
| NNSA SD 452.2B Nuclear Explosives Safety Evaluation Processes dated 06/23/2021 | Updated |
| DOE O 470.4B Chg 3 (LtdChg) Safeguards and Security Program dated 9/23/2021    | Updated |

10. Part III, Section J, Appendix J, Parent Oversight Plan updated to add FY 22 Plan by reference.

**C. All other terms and conditions remain unchanged and in full force and effect.**