

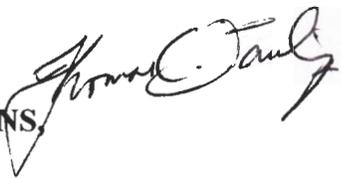


Department of Energy
Washington, DC 20585

June 7, 2012

MEMORANDUM FOR DAVID W. GEISER
DIRECTOR, OFFICE OF LEGACY MANAGEMENT

FROM: **BARBARA McNEAL LLOYD** 
DIRECTOR, OFFICE OF BUSINESS OPERATIONS,
OFFICE OF LEGACY MANAGEMENT

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DIRECTOR, OFFICE OF SITE OPERATIONS,
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SUBJECT: Declaration that the Office of Legacy Management's Joint
Environmental Management System is "Fully Implemented"

By this memorandum, it is declared that the joint Environmental Management System (EMS) for the Office of Legacy Management is "fully implemented" and conforms to the ISO 14001:2004 Standard, consistent with the requirements of DOE Order (O) 436.1, *Departmental Sustainability*. In particular:

- (a) A formal audit of the EMS was conducted from March 5–8, 2012, by a qualified party outside the control or scope of the EMS per DOE O 436.1 A §§ 4.c.(3) and 5.e.(2).
- (b) The appropriate contractor senior management and DOE management have recognized and addressed the findings of the audit per DOE O 436.1 §§ 4.c.(3) and 5.e.(2).
- (c) The senior contractor manager accountable for implementation of the EMS has declared conformance of the joint EMS to these requirements.

On the basis of this declaration, and of my oversight of the contractor's activities related to the joint EMS, it is hereby declared that this LM EMS conforms to the requirements of paragraphs 4.c.(3) and 5.e.(2) of DOE O 436.1 and the ISO 14001:2004 Standard.

cc:
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File: LM

