Basis for EEUM

Does the MILDEP export policy for the defense article, considering U.S. transportation and physical security and accountability requirements, require USG post-delivery security and accountability verification as part of the transfer?

No

Does the Inter-agency release process for the transfer of classified information and sensitive technologies require USG security and accountability verification or post transfer control as part of the transfer approval?

No

Does DoD, as a result of consultations with Congress, require USG post-transfer security and accountability verification as part of the transfer approval?

No

Item monitored through routine EUM

Yes

DSCA staffing to ensure all required actions are taken to add Article to EEUM list

See Note 1

Obtain EEUM-designation document from MILDEP, Interagency technology release authority or OSD(P) organization

Determine whether the MASL of the item recommended for EEUM should be designated as EEUM

Develop LOA physical security and accountability EEUM note

Non-Standard LOA Process
MILDEP, CWD & DSCA ensures physical security and accountability EEUM note is included in LOA See Note 2

Standard LOA Process
Publish physical security and accountability EEUM Note in the SAMM and for inclusion on future LOA(s)

Non-Standard SCIP-EUM Process
Manually added to the EEUM Reconciliation Report after notifying the EUM Helpdesk with case designator

Standard SCIP-EUM Process
Automatically added to the EEUM Reconciliation Report after LOA is implemented

Non-Standard S/N Process
DSCA will need to coordinate with the MILDEP and Program Office to receive serial numbers

Standard S/N Process
Serial Numbers are added to the SCIP-EUM database by the MILDEP monthly report

Develop and Validate Checklist through SCO EEUM checks and DSCA CAVs

Note 1: DSCA staffing will include DSCA (Directorate for Security Assistance (DSA)), staffing actions led by the End Use Monitoring Division (EUM), DSCA (Strategy, Plans, and Policy Directorate (SPP)), DSCA (Office of the General Counsel (OGC)), the appropriate Military Department, and the Defense Technology Security Administration.

Note 2: Non-Standard process is for items not generally treated as EEUM but designated as EEUM only for specific FMS export sales.