### 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**
  - Item monitored through routine EUM

- **Yes**
  - DSCA staffing to ensure all required actions are taken to add Article to EEUM list
    - See Note 1

**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**
  - Item monitored through routine EUM

- **Yes**
  - Yes

**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**
  - **Yes**

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

  **Case-Unique SCIP-EUM Process**
  - Manually added to the EEUM Reconciliation Report after notifying the EUM Helpdesk with case designator

  **Case-Unique S/N Process**
  - DSCA will need to coordinate with the MILDEP and Program Office to receive serial numbers

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

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

**Develop LOA physical security and accountability EEUM note**

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

**Case-Unique SCIP-EUM Process**
- Manually added to the EEUM Reconciliation Report after notifying the EUM Helpdesk with case designator

**Case-Unique S/N Process**
- DSCA will need to coordinate with the MILDEP and Program Office to receive serial numbers

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

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

**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), Weapons Division (WPNS), 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:** Case-Unique process is for items not generally treated as EEUM but designated as EEUM only for specific FMS export sales.