

28 April 2022

MEMORANDUM FOR DEPUTY UNDER SECRETARY OF THE AIR FORCE FOR **INTERNATIONAL AFFAIRS** DEPUTY ASSISTANT SECRETARY OF THE ARMY FOR DEFENSE EXPORTS AND COOPERATION DEPUTY ASSISTANT SECRETARY OF THE NAVY FOR INTERNATIONAL PROGRAMS DIRECTOR. DEFENSE CONTRACT MANAGEMENT AGENCY DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY DIRECTOR, DEFENSE LOGISTICS AGENCY DIRECTOR, DEFENSE THREAT REDUCTION AGENCY DIRECTOR, MISSILE DEFENSE AGENCY DIRECTOR, NATIONAL GEOSPATIAL-INTELLIGENCE AGENCY DIRECTOR FOR SECURITY ASSISTANCE, DEFENSE FINANCE AND ACCOUNTING SERVICE - INDIANAPOLIS **OPERATIONS** DIRECTOR OF CYBERSECURITY DIRECTORATE AND DEPUTY NATIONAL MANAGER FOR NATIONAL SECURITY SYSTEMS, NATIONAL SECURITY AGENCY

SUBJECT: Update to Enhanced End-Use Monitoring physical security and accountability notes for Security Risk Category-III Enhanced End Use Monitoring designated defense articles. DSCA Policy 22-21 [SAMM E-Change 574]

References: (a) Arms Export Control Act, as amended (<u>22 U.S.C. Chapter 39</u>)
(b) Foreign Assistance Act of 1961, as amended (<u>22 U.S.C. Chapter 32</u>)
(c) Physical Security of Sensitive Conventional Arms, Ammunition, and explosives (<u>5100.76-M</u>), dated April 17, 2012.
(d) Security Assistance Management Manual (SAMM)

Effective immediately, this memorandum incorporates E-Change 574 into the Security Assistance Management Manual (SAMM) by updating the Enhanced End Use Monitoring (EEUM) designated Security Risk Category-III (SRC-III) physical security and accountability notes in Appendix 6 of the SAMM.

Pursuant to references (a) and (b), defense articles exported through Foreign Military Sales (FMS) channels or furnished on a grant basis to foreign partners and international organizations must receive substantially the same degree of security protection as the United States provides. Reference (c) establishes the physical security requirements for such defense articles. The physical security and accountability notes in the SAMM (d) are being updated to be fully consistent with the requirements set forth in reference (c) and so that foreign partners understand procedures to properly protect and provide physical security of defense articles.

If you have questions regarding this change, please contact Mr. John Oswald, DSCA (Office of International Operations, Global Execution Directorate (IOPS/GEX)), at (703) 697-9427 or e-mail: John.A.Oswald2.civ@mail.mil. For general questions relating to the SAMM, please contact Ms. Melissa Dockstader, DSCA (Office of Strategy, Plans, and Policy, Execution Policy and Analysis Directorate (SPP/EPA)), at (703) 692-6657 or e-mail: Melissa.M.Dockstader.civ@mail.mil. Implementing Agencies should ensure dissemination to supporting activities. The SAMM is available at https://samm.dsca.mil/.

Alan Gorowitz Assistant Director Strategy, Plans and Policy

Attachment: As stated

cc: AFRICOM CENTCOM EUCOM NORTHCOM SOUTHCOM INDOPACOM TRANSCOM SOCOM STATE/PM-RSAT USASAC TRADOC SATFA USACE NAVSUP WSS NETSAFA AFSAC AFSAT DISCS MARCOR IP SCETC USCG International Affairs (G-CI)

Security Assistance Management Manual (SAMM), E-Change 574

Update to Enhanced End-Use Monitoring (EEUM) physical security and accountability notes for SRC-III EEUM-designated defense articles.

1. Update SAMM Appendix 6 as follows:

Appendix 6 Updates	Current Wording	Revised Wording
Appendix 6 - Advanced Medium- Range Air-to-Air Missiles (AMRAAM) Classified Defense Articles <i>Paragraph 2.a.3.</i>	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by two key-operated high security padlocks and a high security shrouded hasp. Keys will be secured separately to ensure effective two-man control of access (i.e., two authorized persons must be present to enter). Use of a master or multiple key system is prohibited.	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 - Advanced Medium- Range Air-to-Air Missiles (AMRAAM) Classified Defense Articles <i>Paragraph 2.a.4</i>	Fencing. Fencing will be six foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter.	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Small Diameter Bomb, Increment Two (SDB-II), All Up Round (AUR) / GBU-53; Security Risk Category III Munitions Paragraph 3.c	Doors, Locks, and Keys. All exterior doors will be class five steel vault doors. Keys will be secured separately to ensure effective two-man control of access (i.e., two authorized persons must be present to enter). Use of a master or multiple key systems is prohibited. A high security padlock and hasp is required.	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 - Small Diameter Bomb, Increment Two (SDB-II), All Up Round (AUR) / GBU-53;	Fencing. Fencing will be six foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear

Appendix 6 Updates	Current Wording	Revised Wording
Security Risk Category III Munitions Paragraph 3.d	zones will be established 30 feet inside and 12 feet outside the perimeter. A 45 degree outrigger or "Y" configuration with 3 strands of barb wire is required on the fencing.	zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Joint Air-to-Surface Standoff Missile (JASSM) - Category III Missile Paragraph 4.a.iii	Doors, Locks, and Keys. All exterior doors will be class five steel vault doors. Keys will be secured separately to ensure effective two-man control of access (i.e., two authorized persons must be present to enter). Use of a master or multiple key systems is prohibited. A high security padlock and hasp is required.	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 -Joint Air-to-Surface Standoff Missile (JASSM) - Category III Missile Paragraph 4.a.iv	Fencing. Fencing will be six foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45 degree outrigger or "Y" configuration with 3 strands of barb wire is required on the fencing.	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Joint Air-to-Surface Standoff Missile (JASSM) - Category III Missile Paragraph 2, Last Sentence	Each JASSM AUR will remain in its sealed container, unless a USG representative is present when the sealed container is opened, and the AUR is loaded for actual use in times of war.	Each JASSM AUR will remain in its sealed container, unless a USG representative is present when the sealed container is opened. The only exception to opening the container without a USG representative present is during times of nationally declared war or presence of imminent existential threat and the USG representative is not immediately available.
Appendix 6 - Harpoon Block II - Category III Missile Paragraph 2.c	NEW (add)	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.

Appendix 6 Updates	Current Wording	Revised Wording
Appendix 6 - Harpoon Block II - Category III Missile Paragraph 2.d	NEW (add)	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Standard Missile 3 (SM-3) - Category III Missile Paragraph 2.c	NEW (add)	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 - Standard Missile 3 (SM-3) - Category III Missile Paragraph 2.d	NEW (add)	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Standoff Land Attack Missile-Expanded Response (SLAM-ER) - Category III Missile Paragraph 2.c	NEW (add)	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 - Standoff Land Attack Missile-Expanded Response (SLAM-ER) - Category III Missile Paragraph 2.d	NEW (add)	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on

Appendix 6 Updates	Current Wording	Revised Wording
		the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Joint Standoff Weapon System (JSOW) - Category III Missile Paragraph 3.c	NEW (add)	Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 - Joint Standoff Weapon System (JSOW) - Category III Missile Paragraph 3.d	NEW (add)	Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.
Appendix 6 - Air Intercept Missile- 9X; Category III Missiles Paragraph 2.b	NEW (add)	 (make new paragraph 2.b) Doors, Locks, and Keys. Exterior doors will be class five steel vault doors secured by a key-operated high security padlock and hasp. Use of a master or multiple key system is prohibited.
Appendix 6 - Air Intercept Missile- 9X; Category III Missiles <i>Paragraph 2.c</i>	NEW (add)	 (make new paragraph 2.c) Fencing. Fencing will be six-foot (minimum) steel chain link with a one-foot overhang mounted on steel or reinforced concrete posts over firm base. Clear zones will be established 30 feet inside and 12 feet outside the perimeter. A 45-degree outrigger or "Y" configuration with 3 strands of barbwire is required on the fencing. The bottom of the fence will extend 2 inches into the ground.

Appendix 6 Updates	Current Wording	Revised Wording
Appendix 6 - Air Intercept Missile- 9X; Category III Missiles	Change previous Paragraph 2.b to 2.d	Change Paragraph 2.b to 2.d
Previous Paragraph 2.b		
Appendix 6 - Air Intercept Missile- 9X; Category III Missiles	Change previous Paragraph 2.c to 2.e	Change Paragraph 2.c to 2.e
Previous Paragraph 2.c		