

2 APR 2025

MEMORANDUM FOR COMMANDERS OF THE COMBATANT COMMANDS 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, SECURITY COOPERATION ACCOUNTING DIRECTORATE, DEFENSE FINANCE AND ACCOUNTING SERVICE, INDIANAPOLIS OPERATIONS DIRECTOR OF CYBERSECURITY DIRECTORATE AND DEPUTY NATIONAL MANAGER FOR NATIONAL SECURITY SYSTEMS, NATIONAL SECURITY AGENCY

SUBJECT: Defense Security Cooperation Agency Policy Memorandum 25-04, Establishment of the Common Access Card-Enabled SAMM Site [SAMM E-Change 687]

This memorandum establishes the <u>Common Access Card (CAC)-Enabled SAMM</u> (<u>https://dod365.sharepoint-mil.us/sites/OSDDSCA-CUI-SAMM/</u>).</u> The site will serve as a distribution portal for Policy Memos and Security Assistance Management Manual (SAMM) guidance up to the Controlled Unclassified Information (CUI) level that cannot be distributed via the public SAMM website (<u>https://samm.dsca.mil/</u>).

This memorandum:

- Creates a Policy Memo listing on the site (capable of posting up to CUI level SAMM Policy Memos issued by DSCA). This will be populated with past memo guidance that could not be published on the public DSCA website.
- Moves select End Use Monitoring (EUM) and Country/Partner specific Letter of Offer and Acceptance (LOA) notes from <u>SAMM Appendix 6</u> into Appendix 6A.
- Establishes additional partner specific notes into Appendix 6A.
- Updates <u>Chapter 3</u> and <u>Chapter 8</u> to provide information for accessing the <u>CAC-Enabled SAMM</u> site.

- Moves "Table C8.T4. Defense Articles Designated for Enhanced End Use Monitoring for all Foreign Military Sales-eligible Countries" to the CAC-Enabled SAMM.

If you have any questions concerning this guidance or general questions relating to the SAMM, please contact DSCA (Office of Strategy, Plans, and Policy, Execution Policy and Analysis Directorate (SPP/EPA)), <u>dsca.ncr.spp.mbx.epa@mail.mil</u> to determine the correct point of contact to address the questions.

David Ferrari Assistant Director Strategy, Plans, and Policy

Attachments:

- 1) CAC-Enabled SAMM Site Access Instructions
- 2) SAMM E-Change 687 Chapter 3 and 8 Updates

Attachment 1: CAC-Enabled SAMM Site Access Instructions

When accessing the <u>CAC-Enabled SAMM SharePoint Portal</u> you may be prompted to request access to the site. Complete the pop-up form and submit. SPP/EPA will admit you as an external user as soon as possible. If you receive an error when attempting to access the site ("User does not exist," "Please use a different account," etc.) please take a screenshot of the error and send it via email to DSCA/SPP/EPA at <u>dsca.ncr.spp.mbx.epa@mail.mil</u> for resolution.

Attachment 2: Security Assistance Management Manual Chapter 3 and Chapter 8 Updates, E-Change 687

- 1. Revise section C3.5.4.3. as follows:
 - Current:

<u>C3.5.4.3. Requests for Technical Data Packages</u>. TDP requests must specify whether the TDP is to be used for operating and maintaining U.S.-origin defense equipment; for study purposes to determine whether to request production authorization; or for production, follow-on development, or improvement of a U.S. defense article, component, or derivation thereof. The LOA must identify the approved purpose for which the TDP is provided. See <u>Appendix</u> <u>6</u> for exact note placement and wording.

• Revised:

<u>C3.5.4.3. Requests for Technical Data Packages</u>. TDP requests must specify whether the TDP is to be used for operating and maintaining U.S.-origin defense equipment; for study purposes to determine whether to request production authorization; or for production, follow-on development, or improvement of a U.S. defense article, component, or derivation thereof. The LOA must identify the approved purpose for which the TDP is provided. Notes will be included in the LOA by the IA responsible for these articles. Additional information on TDPs is available on the Common Access Card (CAC)-Enabled SAMM site, which is located at https://dod365.sharepoint-mil.us/sites/OSDDSCA-CUI-SAMM (accessible to DoD CAC holders only). For additional information on TDP content in the CAC-Enabled SAMM, contact DSCA (Office of International Operations, Weapons Directorate (IOPS/WPN) at dsca.ncr.iops.list.wpns-all-members@mail.mil. TDPs can also be used for study purposes to determine whether to request production authorization; for study purposes or revisioning services, see https://dod365.sharepoint-mil.us/sites/OSDDSCA-CUI-SAMM (accessible to DoD CAC holders only). For additional information on TDP content in the CAC-Enabled SAMM, contact DSCA (Office of International Operations, Weapons Directorate (IOPS/WPN) at dsca.ncr.iops.list.wpns-all-members@mail.mil. TDPs can also be used for study purposes to determine whether to request production authorization; for study purposes or revisioning services, see https://dot365.sharepoint.mil.gsca.ner.iops.list.wpns-all-members@mail.mil.

- 2. Revise section C3.5.4.4.1. as follows:
 - Current:

<u>C3.5.4.4.1.</u> Sale of Technical Data Packages for Operation and Maintenance. TDPs are sold for Operations and Maintenance (O&M) only if the IA verifies that the article was provided to the purchaser through authorized transfer and there is no other viable means of maintaining the U.S.-origin equipment. The IA provides the LOA (or other documentation that validates the authorized transfer of the U.S.-origin equipment) and <u>Table C3.T3</u>. information to the release and disclosure authority for use in making a release determination. If the proposed release involves classified information or CUI, the decision must be approved by a Designated Disclosure Authority (DDA) appointed pursuant to DoDD 5230.11. See <u>Appendix 6</u> for the wording of a standard note included in LOAs that contain O&M TDPs.

• Revised:

<u>C3.5.4.4.1.</u> Sale of Technical Data Packages for Operation and Maintenance. TDPs are sold for Operations and Maintenance (O&M) only if the IA verifies that the article was provided

to the purchaser through authorized transfer and there is no other viable means of maintaining the U.S.-origin equipment. The IA provides the LOA (or other documentation that validates the authorized transfer of the U.S.-origin equipment) and <u>Table C3.T3.</u> information to the release and disclosure authority for use in making a release determination. If the proposed release involves classified information or CUI, the decision must be approved by a Designated Disclosure Authority (DDA) appointed pursuant to DoDD 5230.11. LOA notes will be included in the LOA by the IA responsible for these articles. Additional information on TDPs is available on the Common Access Card (CAC)-Enabled SAMM site, which is located at https://dod365.sharepoint-mil.us/sites/OSDDSCA-CUI-SAMM (accessible to DoD CAC holders only). For additional information on TDP content in the CAC-Enabled SAMM, contact DSCA (IOPS/WPN) at <u>dsca.ncr.iops.list.wpns-all-members@mail.mil</u>.

- 3. Revise section C3.5.4.4.2. as follows:
 - Current:

C3.5.4.4.2. Sale of Technical Data Packages for Study or Production. TDPs are offered for study only when DoD is prepared to release the TDP for production. Foreign manufacture of U.S. equipment benefits the United States when it strengthens friendly defense forces, improves U.S. defense relationships, or enhances interoperability. It may also benefit the United States when it serves to maintain the purchaser's defense industrial base or to improve general defense capabilities. Requests for TDPs for study or production are normally denied if an article is in limited supply or if foreign production would adversely impact the U.S. industrial base. The IA provides the LOA and information (as specified in Table C3.T4.) to the release and disclosure authority for use in making a release determination. If the proposed release involves classified information or CUI, a DDA appointed pursuant to DoDD 5230.11 must approve the decision. The purchaser can be provided technical data and authority necessary to operate and maintain or manufacture the defense article through an LOA, through an international agreement (such as for cooperative development), or through the combination of an LOA and a complementary international agreement in the form of a memorandum of understanding (MOU) or a memorandum of agreement (MOA). See DoDI 5530.03. See Appendix 6 for the wording of standard notes included in LOAs that contain TDPs for study or production.

• Revised:

<u>C3.5.4.4.2. Sale of Technical Data Packages for Study or Production.</u> TDPs are offered for study only when DoD is prepared to release the TDP for production. Foreign manufacture of U.S. equipment benefits the United States when it strengthens friendly defense forces, improves U.S. defense relationships, or enhances interoperability. It may also benefit the United States when it serves to maintain the purchaser's defense industrial base or to improve general defense capabilities. Requests for TDPs for study or production are normally denied if an article is in limited supply or if foreign production would adversely impact the U.S. industrial base. The IA provides the LOA and information (as specified in <u>Table C3.T4.</u>) to the release and disclosure authority for use in making a release determination. If the proposed release involves classified information or CUI, a DDA appointed pursuant to <u>DoDD 5230.11</u>

must approve the decision. The purchaser can be provided technical data and authority necessary to operate and maintain or manufacture the defense article through an LOA, through an international agreement (such as for cooperative development), or through the combination of an LOA and a complementary international agreement in the form of a memorandum of understanding (MOU) or a memorandum of agreement (MOA). See <u>DoDI 5530.03</u>. See <u>Appendix 6</u> for the wording of standard notes included in LOAs that contain TDPs for study-or-production. For production, notes will be included in the LOA by the IA responsible for these articles. Additional information on TDPs is available on the Common Access Card (CAC)-Enabled SAMM site, which is located at <u>https://dod365.sharepoint-mil.us/sites/OSDDSCA-CUI-SAMM</u> (accessible to DoD CAC holders only). For additional information on TDP content in the CAC-Enabled SAMM, contact DSCA (IOPS/WPN) at <u>dsca.ncr.iops.list.wpns-all-members@mail.mil</u>.

- 4. Update C8.4.2.3. per below:
 - Current:

<u>C8.4.2.3.</u> Publishing Physical Security and Accountability Enhanced End Use Monitoring Notes for Inclusion on the Letter of Offer and Acceptance. DSCA Standard EEUM and physical security an accountability notes (listed in <u>Appendix 6</u>) will be included in the LOA by DSCA (Office of International Operations, Global Execution Directorate, Case Writing and Development Division (IOPS/GEX/CWD)). Enhanced Case-Unique EEUM notes will be included in the LOA by the IA responsible for these articles.

• Revised:

<u>C8.4.2.3.</u> Publishing Physical Security and Accountability Enhanced End Use Monitoring Notes for Inclusion on the Letter of Offer and Acceptance. DSCA Standard EEUM and physical security and accountability notes (listed in <u>Appendix 6</u>) will be included in the LOA by DSCA (Office of International Operations, Global Execution Directorate, Case Writing and Development Division (IOPS/GEX/CWD)). Enhanced Case-Unique EEUM notes will be included in the LOA by the IA responsible for these articles. Additional information on EEUM is available on the Common Access Card (CAC)-Enabled SAMM site, which is located at <u>https://dod365.sharepoint-mil.us/sites/OSDDSCA-CUI-SAMM</u> (accessible to DoD CAC holders only). For additional information on EUM content in the CAC-Enabled SAMM, contact: DSCA (Office of International Operations, Global Execution Directorate, Assistance and Monitoring Division (IOPS/GEX/AMD)) at <u>dsca.eumhelpdesk@dsca.mil</u>.

- 5. Move "Table C8.T4. Defense Articles Designated for Enhanced End Use Monitoring for all Foreign Military Sales-eligible Countries" to the Common Access Card-Enabled SAMM.
- 6. Add a Note under the C8.T4. Table Header in Chapter 8:

"Table C8.T4. Defense Articles Designated for Enhanced End Use Monitoring for all Foreign Military Sales-eligible Countries" is now located in the Common Access Card (CAC)-Enabled SAMM site, which is located at: <u>https://dod365.sharepoint-</u>

<u>mil.us/sites/OSDDSCA-CUI-SAMM</u>. DoD CAC Holders: please contact DSCA Office of Strategy, Plans, and Policy, Execution Policy and Analysis Directorate (SPP/EPA) at <u>dsca.ncr.spp.mbx.epa@mail.mil</u> with any questions regarding access to the site.

- 7. Move the following from Appendix 6 to Appendix 6A:
 - Advanced Medium-Range Air-to-Air Missiles (AMRAAM) Classified Defense Articles
 - Advanced Threat Infrared Countermeasures System (ATIRCM) and/or Key ATIRCM Component
 - Air Intercept Missile-9X (AIM-9X); Category III Missile
 - Communication Security (COMSEC)/Transmission Security (TRANSEC) Devices Sold FMS for Integration into Multifunctional Information Distribution System (MIDS) Terminals
 - Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) BPC NATO Members, Australia, Or New Zealand
 - Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) BPC -To Other Than NATO Members, Australia, Or New Zealand
 - Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) FMS NATO Members, Australia, Or New Zealand
 - Communications Security (COMSEC) Enhanced End-Use Monitoring (EEUM) FMS -To Other Than NATO Members, Australia, Or New Zealand
 - EEUM Designated UAS Or UAS EEUM Designated Components Standard Physical Security And Accountability Note
 - EEUM Designated UAS Or UAS EEUM Designated Components Standard Physical Security And Accountability Note BPC
 - Enhanced End Use Monitoring-Designated Tomahawk Weapon System Standard Physical Security and Accountability Note.
 - Global Positioning System (GPS)/Precise Positioning System (PPS) Security
 - Global Positioning System (GPS)/Precise Positioning System (PPS) Security Devices Sold FMS for Integration Into Host Application Equipment
 - Harpoon Block II Category III Missile
 - Identification of Friend or Foe (IFF) Certification
 - Iraq Use Note
 - Javelin Physical Security and Accountability Plan
 - Javelin Physical Security and Accountability Plan (BPC LOAs)
 - Joint Air-to-Surface Standoff Missile (JASSM) Category III Missile

- Joint Standoff Weapon System (JSOW) Category III Missile
- Large Aircraft Infrared Countermeasures (LAIRCM) System BPC
- Large Aircraft Infrared Countermeasures (LAIRCM) System FMS
- Lethal Miniature Aerial Missile System (LMAMS) Switchblade
- Man-Portable Air Defense Systems NATO+3
- Man-Portable Air Defense Systems NATO+3 (BPC LOAs)
- Man-Portable Air Defense Systems Non-NATO
- Man-Portable Air Defense Systems Non-NATO (BPC LOAs)
- Night Vision Devices (NVDs) Physical Security and Accountability BPC
- Night Vision Devices (NVDs) Physical Security and Accountability FMS
- Physical Security and Accountability Plan for Other Defense Articles Designated for Enhanced End Use Monitoring (BPC LOAs)
- Principles of Use of Military Unmanned Aerial Systems (UASs) BPC
- Principles of Use of Military Unmanned Aerial Systems (UASs) FMS
- Security Assurances
- Security Assurances NATO
- Small Diameter Bomb, Increment Two (SDB-II), All Up Round (AUR)/GBU-53; Security Risk Category III munition
- Standard Missile 3 (SM-3) Category III Missiles
- Standard Missile 6 (SM-6) Category III Missiles
- Standoff Land Attack Missile-Expanded Response (SLAM-ER) Category III Missile
- Target Coordinate Mensuration Capability
- Targeting Infrastructure Policy
- Technical Data Packages (TDPs) for Operations and Maintenance (O&M)
- Technical Data Packages (TDPs) for Production of Articles for Indigenous Use
- Technical Data Packages (TDPs) for Production with Authorized Third Country Sale
- 8. Add the following note to the Appendix 6 LOA Note Listing:

Additional LOA Notes appear in Appendix 6A, located in the Common Access Card (CAC)-Enabled SAMM site, which is located at: <u>https://dod365.sharepoint-mil.us/sites/OSDDSCA-</u><u>CUI-SAMM</u>. DoD CAC Holders: please contact DSCA Office of Strategy, Plans, and Policy, Execution Policy and Analysis Directorate (SPP/EPA) at <u>dsca.ncr.spp.mbx.epa@mail.mil</u> with any questions regarding access to the site.