

HQ, USF-I
CAMP VICTORY, IRAQ
150900CMAR10
ROUTINE [GREEN]

(U) **TAB B TO APPENDIX 13 TO ANNEX C (OPERATIONS)** TO USF-I OPERATIONS ORDER
10-01

(U) CONTRACTOR ARMING AUTHORIZATION REQUIREMENTS, PROCEDURES, AND
RESPONSIBILITIES (NEGLIGENT DISCHARGE POLICY AND PROCEDURES)

(U) **REFERENCES.** SEE TAB A.

1. (U) **SITUATION.** THIS TAB PROVIDES GUIDANCE FOR THE ARMING OF DOD
CONTRACTORS/ CIVILIANS AND PSCS IN IRAQ. THE PROCEDURES ESTABLISHED IN THIS
TAB REQUIRE THAT THE INDIVIDUALS AND PSCS APPROVED FOR ARMING ARE PROPERLY
CERTIFIED WITH THEIR WEAPONS AND PROPERLY TRAINED IN THE PERMISSIBLE USE OF
THEIR WEAPONS. THIS TAB ALSO OUTLINES STRINGENT DOCUMENTATION STANDARDS,
REPORTING REQUIREMENTS AND PROCEDURES TO FOLLOW FOR ARMING AUTHORIZATION.

2. (U) **MISSION.** NO CHANGE.

3. (U) **EXECUTION.**

3.A. (U) **COMMANDER'S INTENT.** NO CHANGE.

3.B. (U) **CONCEPT OF OPERATIONS.** THIS TAB PROVIDES GUIDANCE FOR THE EXECUTION
OF ARMING AUTHORIZATION AND THE APPROVAL PROCESS FOR PRIVATE SECURITY
CONTRACTOR'S (PSCS) AND INDIVIDUAL DOD CIVILIANS. THIS TAB ALSO APPLIES TO
PSC/PSDS OPERATING IN SUPPORT OF DOD MISSIONS THROUGHOUT THE IRAQ JOINT
OPERATIONAL AREA (IJOA).

3.B.1. (U) DOD CONTRACTORS AND DOD CIVILIAN PERSONNEL IN IRAQ MAY REQUEST
PERSONAL PROTECTION AND OTHER ARMING AUTHORIZATIONS ONLY AS PROVIDED HEREIN.
ALL REQUESTS SHALL BE VOLUNTARY AND CONTAIN THE INFORMATION SPECIFIED IN THIS
TAB AS WELL AS THE ENDORSEMENT OF AND COORDINATION WITH THE SUPPORTED DOD
COMMAND. THE REQUIREMENT TO COMPLY WITH THE PROCEDURES OUTLINED IN THIS
PARAGRAPH SHALL BE INCLUDED IN ALL EXISTING AND FUTURE DOD CONTRACTS TO
SUPPLY GOODS AND SERVICES IN IRAQ.

3.B.2. (U) ARMING DOD CIVILIANS, DOD CONTRACTORS, AND PSCS OPERATING UNDER
DOD CONTRACT IN IRAQ. A PSC WITH CONTRACTS FOR SITE SECURITY WITHIN THE
IRAQI JOINT OPERATIONS AREA (IJOA) SHALL BE AUTHORIZED TO USE CONTRACTED
GUARD PERSONNEL ON ANY FOB OR SITE IN THE IJOA SUBJECT TO THE PSC'S CONTRACT
OR TASK ORDER FOR SITE SECURITY BEING APPROVED FOR ARMING.

3.B.2.A. (U) THE DECISION TO ARM DOD CIVILIANS AND DOD CONTRACTORS FOR
PERSONAL PROTECTION, AND PSCS OPERATING UNDER DOD CONTRACT FOR SECURITY
SERVICES, SHALL BE DECIDED ON A CASE-BY-CASE BASIS IN ACCORDANCE WITH THIS
POLICY. ALL REQUESTS SHALL BE SUBMITTED TO THE AUTHORIZED U.S. COMMANDER.
AUTHORITY TO APPROVE OR DENY REQUESTS TO ARM CIVILIANS ON THE BATTLEFIELD,
DESIGNATE MISSION ESSENTIAL PROPERTY FOR PROTECTION, OR ALLOW THE USE OF NON-
DOD WEAPONS IS DELEGATED TO THE CDR USF-I, APPROVING AUTHORITY HAS BEEN
FURTHER DELEGATED TO USF-I CHIEF OF STAFF. THE PSC SHALL SUBMIT A REQUEST
FOR ARMING AUTHORIZATION IN ACCORDANCE WITH THIS TAB. THE REQUEST SHALL LIST
ALL PSC CONTRACTS OR TASK ORDERS AND THEIR FOB OR LOCATION. INDIVIDUAL

GUARDS WHO REQUIRE ARMING AUTHORIZATION WILL BE LISTED AND GROUPED UNDER A CONTRACT OR TASK ORDER WHICH HAS BEEN APPROVED FOR ARMING. THIS LIST SHALL BE INCLUDED IN THE ARMING AUTHORIZATION REQUEST SUBMITTED BY THE PSC.

3.B.2.B. (U) NOTWITHSTANDING THE DELEGATION OF AUTHORITY THE CDR USF-I IS THE SOLE AUTHORITY TO APPROVE THE USE OF CONTRACT SECURITY TO PROTECT U.S. AND COALITION MILITARY PERSONNEL IN IRAQ.

3.B.2.C. (U) DOD CIVILIANS AND DOD CONTRACTORS ARMED FOR PERSONAL PROTECTION, AND PSCS UNDER DOD CONTRACT ARE NON-COMBATANTS. ACTIONS INCONSISTENT WITH THEIR STATUS, SUCH AS OFFENSIVE PARTICIPATION IN HOSTILITIES AGAINST ENEMY FORCES, COULD JEOPARDIZE THEIR LEGAL PROTECTIONS, RISK THEIR BEING DIRECTLY TARGETED, AND COULD RESULT IN CRIMINAL PROSECUTION.

3.B.2.D. (U) PSCS UNDER DOD CONTRACT, AUTHORIZED TO PROTECT IRAQI MILITARY OR CIVILIAN FACILITIES, EQUIPMENT OR PERSONNEL, IF IN ACCORDANCE WITH HOST-NATION LAW, ARE NOT LIMITED IN REGARDS TO WHICH IRAQI PERSONNEL, FACILITIES OR EQUIPMENT THEY ARE AUTHORIZED TO PROTECT, EVEN IF THE U.S. GOVERNMENT PROVIDES THE FUNDING OR CONTRACTING.

3.B.2.E. (U) THE TRANSIENT PRESENCE OF U.S. MILITARY PERSONNEL OR EQUIPMENT WITHIN NON MILITARY CONVOYS WILL NOT OTHERWISE RESTRICT AUTHORIZED USE OF DOD CONTRACTED PSCS IN THE PERFORMANCE OF THEIR MISSION WITHIN THE SCOPE OF THEIR STATEMENT OF WORK. ALL OTHER PROVISIONS OF THIS POLICY REMAIN APPLICABLE WHEN THE PSC IS UNDER DOD CONTRACT AUTHORITY.

3.B.2.F. (U) AFTER A PSC'S ARMING REQUEST HAS BEEN APPROVED, IF THE PSC WANTS TO MOVE OR REASSIGN INDIVIDUAL GUARDS FROM ONE FOB OR LOCATION TO ANOTHER FOB OR LOCATION IN SUPPORT OF A DOD CONTRACT OR TASK ORDER HELD BY THE PSC, THE PSC SHALL PREPARE A LIST OF PSC CONTRACT(S) OR TASK ORDER(S) AND THEIR LOCATION, AND A REVISED ROSTER OF INDIVIDUAL GUARDS WHO WILL WORK AT A FOB OR LOCATION IN SUPPORT OF THE DOD CONTRACT OR TASK ORDER.

3.B.2.F.1. (U) PROVIDED ALL INDIVIDUAL GUARDS ON THE REVISED LIST HOLD A CURRENT ARMING AUTHORIZATION, THE PSC SHALL SUBMIT THIS REVISED LIST TO A FOB COMMANDER WHO IS RECEIVING NEW INDIVIDUAL GUARDS. THE FOB COMMANDER SHALL APPROVE OR DISAPPROVE THE LIST. THE APPROVED LIST SHALL BE SENT TO THE USF-I CAP, WHO SHALL UPDATE THEIR DATABASE ACCORDINGLY.

3.B.2.F.2. (U) AN INDIVIDUAL GUARD LIST MAY ONLY BE REVISED BY MOVING AN INDIVIDUAL GUARD ALREADY WITH CURRENT ARMING AUTHORIZATION TO ANOTHER FOB OR LOCATION. AN INDIVIDUAL GUARD WITHOUT ARMING AUTHORIZATION MAY NOT BE ADDED TO A REVISED INDIVIDUAL GUARD LIST. AN INDIVIDUAL GUARD WITHOUT ARMING AUTHORIZATION MUST FIRST OBTAIN ARMING AUTHORIZATION IN ACCORDANCE WITH THIS TAB.

3.B.2.F.3. (U) A PSC WITH CONTRACTS FOR SITE SECURITY WITHIN THE IJOA SHALL BE AUTHORIZED TO CONDUCT AN ARMED MOVEMENT TO A FOB OR BETWEEN FOBS UTILIZING A PERSONAL SECURITY DETAIL (PSD) FOR THE PURPOSE OF CONDUCTING OVERSIGHT RELATED TO CONTRACT(S) OR TASK ORDER(S) HELD BY THE PSC, EVEN IF THE MOVEMENT IS NOT TIED TO A PARTICULAR CONTRACT, PROVIDED THE PSC SUBMITS TO USF-I CAP FOR THEIR APPROVAL: A LIST OF CONTRACT(S) OR TASK ORDER(S) HELD BY THE PSC WHICH HAVE BEEN APPROVED FOR ARMING, A ROSTER OF PSC EMPLOYEES WITH A CURRENT ARMING AUTHORIZATION ON THE PSD, AND CERTIFIES THAT THESE PSC EMPLOYEES ARE ACTING IN SUPPORT OF THE LISTED CONTRACT(S) OR TASK ORDER(S) WHICH SUPPORT THE DOD MISSION WITHIN THE IJOA. USF-I CAP WILL REVIEW THE PSC'S SUBMISSION TO CONFIRM ARMING IS AUTHORIZED UNDER THE CONTRACT(S) OR TASK ORDER(S) AND

THAT EACH PSC EMPLOYEE ON THE PSD HAS A PREVIOUSLY APPROVED ARMING AUTHORIZATION.

3.B.2.F.4. (U) UNDER NO CIRCUMSTANCES SHALL A GUARD CONDUCT SECURITY OPERATIONS IN THE ABSENCE OF USF-I ARMING AUTHORITY.

3.B.3. (U) ARMING REQUESTS MUST BE SUBMITTED BY THE FIRST LINE MILITARY UNIT SUPPORTED BY THE DOD CIVILIAN, DOD CONTRACTOR, OR PSC.

3.B.3.A. (U) ALL REQUESTS FROM USF-I SUBORDINATE UNITS MUST BE FORWARDED THROUGH THE APPROPRIATE CHAIN OF COMMAND TO THE CHIEF OF STAFF, USF-I. EACH COMMANDER IN THE CHAIN WILL ENDORSE THE REQUEST AND MAKE A RECOMMENDATION REGARDING APPROVAL.

3.B.3.B. (U) REQUESTS FROM UNITS OR ENTITIES SUBORDINATE TO USF-I (I.E., LAOTF, JCC-I/A, JASG-C) WILL BE ENDORSED BY THE USF-I MAJOR SUBORDINATE COMMAND (MSC) COMMANDER AND FORWARDED TO THE USF-I CIVILIAN ARMING PROGRAM (CAP).

3.B.3.C. (U) BLANKET REQUESTS FOR GROUPS, ORGANIZATIONS OR JOB SPECIALTIES WILL NOT BE APPROVED.

3.B.3.D. (U) IMMEDIATELY UPON RECEIPT OF A CONTRACTOR ARMING REQUEST, USF-I J34 CAP WILL FORWARD THE REQUEST VIA EMAIL TO JCC-I/A (WAYNE.WILLIAMS@IRAQ.CENTCOM.MIL) FOR REVIEW TO VERIFY THE CONTRACT UNDER WHICH ARMING IS REQUESTED COMPLIES WITH ALL APPLICABLE REQUIREMENTS. AT A MINIMUM, THE PACKAGE FORWARDED TO JCC-I/A WILL INCLUDE THE SPONSORING DOD UNIT'S OR AGENCY'S LETTER, A LIST OF THE CONTRACTOR/SUBCONTRACTOR EMPLOYEES FOR WHOM ARMING IS REQUESTED, AND COPIES OF THE PRIME CONTRACT AND, AS APPLICABLE, SUB-CONTRACTS.

3.B.3.E. (U) IF ACCESS TO US/COALITION BASES IS REQUIRED, THE CONTRACTOR MUST FOLLOW THE CURRENT PROCEDURES OUTLINED IN ANNEX G (ACCESS CONTROL POLICY) TO USF-I MEMORANDUM 11-1 (COMMAND POLICIES AND PROCEDURES). ALL LOCAL NATIONALS (LN) AND THIRD COUNTRY NATIONALS (TCN) FROM COUNTRIES THAT SPONSOR TERRORISM WILL COMPLETE J2 NAME CHECKS INCLUDING BIOMETRIC SCREENING (NAME CHECK AGAINST A BIOMETRIC DATABASE) PRIOR TO AN INTERIM ARMING APPROVAL BEING GRANTED. BIOMETRIC AUTOMATED TOOLSET (BATS) ENROLLMENT MUST BE COMPLETED WITHIN 60 DAYS FOR THE ARMING APPROVAL TO REMAIN VALID. THE BIOMETRIC ENROLLMENT AND J2X SCREENING PROCESS IS A FOUR (4) PHASE SEQUENTIAL OPERATION:

3.B.3.E.1. (U) PHASE ONE: CIVILIAN CONTRACTOR NAMES ARE COMPILED BY THE CONTRACTING OFFICER REPRESENTATIVE (COR) OF THE REQUESTING COMMAND AND SUBMITTED BY THE COR TO USF-I J2X FOR J-2 NAME CHECKS.

3.B.3.E.2. (U) PHASE TWO: USF-I J2X CONDUCTS J2 NAME CHECKS AND RETURNS CLEARED / REJECTED NAMES TO THE COR WHO INITIATED THE NAME CHECK. THE COR THEN SUBMITS THE CLEARED NAMES WITH THE REQUEST MEMORANDUM TO THE USF-I CAP.

3.B.3.E.3. (U) PHASE THREE: USF-I J34 CAP PROCESSES AN INTERIM CIVILIAN ARMING AUTHORITY AND FORWARDS TO THE USF-I COS FOR APPROVAL BASED ON CLEARED J2 NAMES.

3.B.3.E.4. (U) PHASE FOUR: REQUESTING COMMANDS, VIA CORS, ENSURE ALL CONTRACTORS SCREENED THROUGH J2 NAME CHECKS SUBMIT TO A BIOMETRIC AUTOMATED TOOLSET (BATS) ENROLLMENT WITHIN 60 DAYS. CORS WILL VERIFY COMPLIANCE AND

NOTIFY USF-I ACOB OF ANY CONTRACTORS WHO DO NOT MEET THIS REQUIREMENT. USF-I J34 ACOB WILL CONDUCT SPOT INSPECTIONS OF INDIVIDUALS AND PSCS TO VERIFY THAT THE REQUIREMENT IS BEING MET. ANY CONTRACTOR NOT MEETING THIS REQUIREMENT WILL IMMEDIATELY HAVE ARMING AUTHORIZATION REVOKED UNTIL ALL REQUIREMENTS ARE MET.

3.C. (U) **TASKS TO SUBORDINATE UNITS AND STAFF.**

3.C.1. (U) **J34 PROTECTION. (LEAD).** J34 PROTECTION AND ITS ARMED CONTRACTOR OVERSIGHT BRANCH (ACOB) ARE LEAD AGENTS FOR USF-I DIRECTION, SUPPORT, ACTION, AND OVERALL COORDINATION REGARDING THIS USF-I EFFORT. LEAD FOR ANY ARMING AUTHORIZATION ACTIONS ASSOCIATED WITH THE IMPLEMENTATION OF THIS TAB. ACOB WILL FORWARD QUARTERLY REPORTS , UNDER PARAGRAPH 3.C.6.G. TO CENTCOM J3 FORCE PROTECTION NO LATER THAN THE 15TH CALENDAR DAY FOLLOWING THE END OF THE FISCAL QUARTER.

3.C.2. (U) **JOINT CONTRACTING COMMAND - IRAQ/AFGHANISTAN (JCC-I/A).**

3.C.2.A. (U) UPON RECEIPT OF THE CONTRACTOR ARMING REQUEST FROM USF-I J34 CAP, JCC-I/A WILL:

3.C.2.B. (U) VERIFY THAT THE CONTRACT IS ADMINISTERED BY EITHER JCC-I/A, DCMA OR ANY OTHER CONTRACT GRANTING AGENCY, AS REQUIRED FOR ALL CONTRACTS UNDER WHICH PSCS OPERATE IN IRAQ. FOR CONTRACTS NOT YET ADMINISTERED BY JCC-I/A OR DCMA, ACTIONS REQUIRED PRIOR TO ARMING AUTHORIZATION MAY INCLUDE; JCC-I/A DIRECTING THAT ADMINISTRATION OF THE CONTRACT BE PASSED TO DCMA, OR JCC-I/A DELEGATION OF A JCC-I/A CONTRACT NEWLY IDENTIFIED AS INCLUDING A PSC FUNCTION TO DCMA FOR ADMINISTRATION.

3.C.2.C. (U) VERIFY THAT THE CONTRACTOR'S EMPLOYEES LISTED IN THE CONTRACTOR ARMING REQUEST ARE CORRECTLY ENTERED IN THE SYNCHRONIZED PRE-DEPLOYMENTS TRACKING (SPOT) SYSTEM, WHICH IS THE DOD ENTERPRISE SOURCE FOR CONTINGENCY CONTRACTOR INFORMATION MANAGEMENT AND ACCOUNTABILITY.

3.C.2.D. (U) WITHIN 72 HOURS OF RECEIPT OF A CONTRACTOR ARMING REQUEST PACKAGE, JCC-I/A WILL PROVIDE AN APPROVAL/DISAPPROVAL RECOMMENDATION TO THE USF-I J34 CAP. A DISAPPROVAL RECOMMENDATION WILL ITEMIZE THE SPECIFIC DEFICIENCIES THAT REQUIRE CORRECTIVE ACTION BY THE REQUIRING ACTIVITY AND/OR THE CONTRACTOR PRIOR TO ARMING AUTHORIZATION APPROVAL.

3.C.2.E. (U) CONTRACTOR ARMING REQUESTS FOR WHICH JCC-I/A ISSUES A DISAPPROVAL RECOMMENDATION WILL NOT BE APPROVED UNTIL THE JCC-I/A IDENTIFIED DEFICIENCIES LISTED IN THE DISAPPROVAL RECOMMENDATION HAVE BEEN RECTIFIED.

3.C.2.F. (U) JCC-I WILL TRACK CONTRACT NUMBER, COR CONTACT INFORMATION AND EXPIRATION DATE FOR EACH CONTRACT AND TASK ORDER IF APPLICABLE.

3.C.2.F. (U) JCC-I WILL MAINTAIN THE ROSTER FOR EACH CONTRACTOR WITH A LIST OF ALL EMPLOYEES ARMED UNDER A PSC AUTHORIZATION AS WELL AS SPECIFIC CONTRACT NUMBERS AND TASK ORDERS AS WELL AS EXPIRATION DATES EACH EMPLOYEE IS ASSOCIATED WITH. A PSC SHALL NOT BE AUTHORIZED TO WORK ON A CONTRACT UNTIL THEIR CONTRACT NUMBER, COR POC AND EXPIRATION DATE FOR TASK ORDER/CONTRACT THEY ASSOCIATED WITH IS ADDED TO THIS ROSTER.

3.C.2.G. (U) JCC-I/A WILL REVIEW AND RECOMMEND APPROVAL OR DISAPPROVAL OF ALL CONTRACTOR ARMING REQUESTS IN ACCORDANCE WITH THIS TAB.

3.C.3. (U) **DCMA**. ENSURE A QA PROGRAM IS IN PLACE TO MONITOR COR COMPLIANCE WITH THE GUIDANCE OUTLINED IN THIS TAB. FURTHER, CONDUCT COMPLIANCE INSPECTIONS WITH CORS OF PSCS TO ENSURE PSCS ARE MAINTAINING REQUIREMENTS FOR THE CONTRACT AND ARE IN COMPLIANCE WITH GOVERNMENT OF IRAQ LAW.

3.C.5. (U) **MSCS AND SUBORDINATE UNITS WITH ARMED CONTRACTORS.**

3.C.5.A. (U) REQUIRE CONTRACTED PSCS/ARMED CONTRACTORS TO OPERATE IN ACCORDANCE WITH THE INSTRUCTIONS IN THIS TAB AND ALL PREVIOUS GUIDANCE.

3.C.5.B. (U) ARMING REQUESTS ARE SUBMITTED BY THE REQUIRING ACTIVITY, BUT MAY BE SUBMITTED BY THE FIRST LINE MILITARY UNIT SUPPORTED BY THE DOD CIVILIAN, DOD CONTRACTOR, OR PSC.

3.C.5.C. (U) ENSURE ALL ARMING PACKET REQUEST MEMORANDUMS ARE ENDORSED BY AN O-6, GS-15, OR HIGHER GRADE PRIOR TO SUBMISSION TO USF-I J34 CAP FOR PROCESSING. THIS REQUIREMENT CANNOT BE DELEGATED, AND THERE WILL BE NO EXCEPTIONS. THIS MEMORANDUM WILL STATE THAT A BACKGROUND CHECK HAS BEEN CONDUCTED BY THE CONTRACTOR OR SUB-CONTRACTOR ON EACH INDIVIDUAL, AND THAT THERE WERE NO RECORDS FOUND OF FELONY CONVICTIONS OR DOMESTIC VIOLENCE. IN CASES WHERE THE INDIVIDUAL IS NEW TO THE FOB BUT ALREADY POSSESSES USF-I AUTHORIZATION, ENSURE THE ROSTER SENT TO USF-I CAP IS PROPERLY ANNOTATED AND UPDATED.

3.C.5.D. (U) THE O-6 ENDORSEMENT DOES NOT CONSTITUTE ARMING AUTHORITY. ARMING AUTHORITY CAN ONLY BE ISSUED BY THE USF-I DEPUTY CHIEF OF STAFF.

3.C.5.E. (U) ALL UNITS WITH CIVILIAN ARMING AUTHORIZATIONS FROM THE DEPUTY CHIEF OF STAFF (DCOS), USF-I WILL APPOINT, IN WRITING, CONTRACTING OFFICER REPRESENTATIVES (COR) WHO ARE PROPERLY TRAINED, QUALIFIED, AND ASSIGNED COR DUTIES AS A PRIMARY TASK IAW DCMA COR TRAINING AND REQUIREMENTS.

3.C.5.F. (U) ENSURE CONTRACTING OFFICER'S REPRESENTATIVE (COR) RESPONSIBLE FOR PSCS ADHERE TO THIS GUIDANCE IN ADDITION TO THE SPECIFIC RESPONSIBILITIES FOR CORS. . ALL COR'S MAY USE THE JCC-I/A ESTABLISHED KNOWLEDGE PORTAL ON USF-I NIPR PORTAL WHICH REFLECTS CURRENT STANDARDS OF TRAINING AND PERFORMANCE FOR COR SUPPORT AND GUIDANCE FOUND AT: WWW.JCCI-TRAINING.NET.

3.C.5.G. (U) ENSURE CORS CLOSELY MONITOR THE USE OF CONTRACTED GUARDS TO ENSURE COMPANIES ARE UTILIZING PERSONNEL WHO HAVE BEEN PROPERLY VETTED AND POSSESS USF-I ARMING AUTHORIZATION. PROVIDE SPECIFIC NOTICE TO DCMA IF PSCS VIOLATE THIS POLICY.

3.C.5.H. (U) A GUARD **WITHOUT** ARMING AUTHORIZATION WILL REQUIRE THAT THE PSC WORK WITH THE COR FOR THE FOB OR SITE TO WHICH THAT INDIVIDUAL IS PRIMARILY EMPLOYED TO CONDUCT THE INITIAL ARMING AUTHORIZATION PROCESS.

3.C.5.I. (U) A GUARD **WITH** EXISTING ARMING AUTHORIZATION WILL HAVE THE COR AT THE NEW FOB OR SITE VERIFY ARMING AUTHORITY AND VETTING BEFORE INDIVIDUAL PERFORMS DUTY. JCC-I/A SHALL REQUIRE AN AMENDMENT TO THE STATEMENT OF WORK AND ISSUE CONTRACT MODIFICATIONS AS NECESSARY.

3.C.5.J. (U) EACH MSC OR SUPPORTING COMMAND PLANNING TO USE ARMED CONTRACTORS IN IRAQ IS RESPONSIBLE FOR COORDINATING WITH JCC-I/A TO ENSURE THE CONTRACT UNDER WHICH CONTRACTORS WILL BE ARMED IS DRAFTED AND ADMINISTERED IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS, INCLUDING ALL REQUIREMENTS OF THIS TAB. ARMING AUTHORIZATIONS WILL NOT BE ISSUED UNDER NON-COMPLIANT

CONTRACTS. COMMANDS SHOULD BE AWARE THAT GAINING ARMING AUTHORITY HAS EXTENSIVE LEAD TIMES AND DOES NOT START UNTIL AFTER CONTRACT AWARD. THE CONTRACTING OFFICER REPRESENTATIVE (COR), OR THE DOD AGENCY OFFICIAL FOR ARMED DOD CIVILIANS, IS THE REPRESENTATIVE TASKED WITH THE FOLLOWING ITEMS:

3.C.5.J.1(U) INFORMATION, INSTRUCTIONS, AND DOCUMENTATION FOR CIVILIAN ARMING REQUESTS ARE AVAILABLE BY EMAIL FROM THE FOLLOWING NIPRNET ADDRESS: DLMNC-ICIVILIANARMING@IRAQ.CENTCOM.MIL. ALL REQUEST PACKETS FOR ARMING DOD CIVILIANS AND DOD CONTRACTORS FOR PERSONAL PROTECTION, AND PSCS FOR SECURITY DUTIES, REQUIRE THE FOLLOWING DOCUMENTATION:

3.C.5.J.1.A.(U) VERIFICATION MEMORANDUM CONTAINING DESCRIPTIONS OF WHERE PERSONNEL WILL OPERATE, TYPES OF WEAPONS REQUIRED, IF THE WEAPONS ARE FOR PERSONAL PROTECTION OR PRIVATE SECURITY DUTIES, THE ANTICIPATED THREAT, WHY COALITION OR HOST NATION POLICE/SECURITY FORCES ARE UNABLE TO PROVIDE ADEQUATE PROTECTION, WHAT MILITARY OR NON-MILITARY PROPERTY/FACILITIES OR PERSONNEL WHICH PSC PERSONNEL WILL BE ASSIGNED TO PROTECT, WEAPONS TRAINING AND QUALIFICATION RECEIVED BY EACH INDIVIDUAL (ANY DOD OR USG AGENCY STANDARD QUALIFICATION SCORECARD IS ACCEPTABLE), TRAINING RECEIVED BY EACH INDIVIDUAL REGARDING THE LAW OF ARMED CONFLICT (LOAC), RULES FOR THE USE OF FORCE (RUF) INCLUDING THE DISTINCTION BETWEEN RULES OF ENGAGEMENT (ROE) APPLICABLE TO MILITARY FORCES AND PRESCRIBED RUF THAT CONTROL THE USE OF WEAPONS BY DOD CIVILIANS, DOD CONTRACTORS AND PSCS.

3.C.5.J.1.B.(U) UNLESS EXTENDED IN WRITING BY THE DESIGNATED APPROVAL AUTHORITY, CURRENTLY USF-I DCOS, DUE TO OPERATIONAL CIRCUMSTANCES, WEAPONS TRAINING IS VALID FOR TWELVE (12) MONTHS AND MUST REMAIN CURRENT WHILE ARMED. RUF AND GRADUATED FORCE RESPONSE (GFR) TRAINING IS VALID FOR THREE (3) MONTHS AND MUST REMAIN CURRENT WHILE ARMED. A LAPSE IN EITHER WEAPONS OR RUF/GFR TRAINING VOIDS ANY EXISTING ARMING APPROVAL.

3.C.5.J.1.C.(U) DD FORM 2760, QUALIFICATION TO POSSESS FIREARMS OR AMMUNITION, FOR EACH INDIVIDUAL CERTIFYING THAT THEY ARE NOT PROHIBITED UNDER U.S. LAW FROM POSSESSING A WEAPON OR AMMUNITION (E.G., CONVICTION IN ANY COURT OF A CRIME OF DOMESTIC VIOLENCE, WHETHER A MISDEMEANOR OR FELONY).

3.C.5.J.1.D. (U) WRITTEN ACKNOWLEDGEMENT BY THE INDIVIDUAL AND, FOR DOD CONTRACTORS, THE CONTRACTING COMPANY, THAT USE OF WEAPONS COULD SUBJECT THEM TO U.S. AND HOST NATION CRIMINAL AND CIVIL LIABILITY.

3.C.5.J.1.E. (U) REQUESTS FOR PERSONAL PROTECTION ARMING SHALL INCLUDE THE NAMES OF ALL PERSONS REQUESTING AUTHORIZATION.

3.C.5.J.2. (U) ENSURE ALL ARMING PACKET REQUEST MEMORANDUMS ARE ENDORSED BY AN O-6, GS-15, OR HIGHER GRADE PRIOR TO SUBMISSION TO USF-I J34 PROTECTION ,CAP FOR PROCESSING. THIS REQUIREMENT CANNOT BE DELEGATED, AND THERE WILL BE NO EXCEPTIONS. THIS MEMORANDUM WILL STATE THAT A BACKGROUND CHECK HAS BEEN CONDUCTED BY THE CONTRACTOR OR SUB-CONTRACTOR ON EACH INDIVIDUAL, AND THAT THERE WERE NO RECORDS FOUND OF FELONY CONVICTIONS OR DOMESTIC VIOLENCE.

3.C.5.J.3. (U) MONTHLY ROSTER UPDATE.

3.C.5.J.3.A. (U) ALL MSC, STAFF SECTIONS, AND DOD AGENCIES WITH CIVILIAN ARMING AUTHORIZATIONS FROM THE CHIEF OF STAFF, USF-I ARE REQUIRED TO SUBMIT AN UPDATED MONTHLY CIVILIAN ARMING PERSONNEL ROSTER TO THE USF-I J34 PROTECTION CIVILIAN ARMING PROGRAM (CAP). THIS ROSTER FORMAT IS PRESCRIBED

BY THE CAP OFFICE, AND IS DUE TO THE CAP OFFICE NLT THE 3RD DAY OF EACH MONTH VIA NIPR: DLMNC-ICIVILIANARMING@IRAQ.CENTCOM.MIL.

3.C.5.J.3.B. (U) THE CONTRACTING OFFICER'S REPRESENTATIVE (COR), OR THE DOD AGENCY OFFICIAL FOR ARMED DOD CIVILIANS, IS THE REPRESENTATIVE TASKED TO SUBMIT THESE REPORTS TO THE CAP OFFICE. AN O-6, GS-15 OR HIGHER RANK / GRADE OFFICIAL ASSIGNED TO THE MSC OR DOD AGENCY MUST CERTIFY AND SIGN THE MONTHLY ROSTER REVALIDATING THE NEED FOR EACH INDIVIDUAL ARMING AUTHORIZATION AND AUTHORIZED WEAPON(S).

3.C.5.J.4. (U) ALL MSCS REQUESTING BIOMETRIC ENROLLMENT AND J2X SCREENING.

3.C.5.J.4.A. (U) SUBMIT CONTRACTOR NAMES FOR J2 NAME CHECKS TO USF-I C2X POC AT NIPR: MARCUS.WARREN@IRAQ.CENTCOM.MIL OR DLMNF-ICIOCRFI@S-IRAQ.CENTCOM.SMIL.MIL

3.C.5.J.4.B. (U) ENSURE ALL CONTRACTORS IDENTIFIED IN PARAGRAPH 3C(6) ENROLL INTO BATS WITHIN 60 DAYS OR THE ARMING AUTHORIZATION BECOMES INVALID.

3.C.6. (U) **USF-I CAP.**

3.C.6.A. (U) USF-I J34 PROTECTION ACOB WILL MANAGE THE CAP FOR THE IJOA. THE CAP ADMINISTRATOR AT NIPRNET ADDRESS DLMNC-ICIVILIANARMING@IRAQ.CENTCOM.MIL WILL:

3.C.6.B. (U) SERVE AS THE PROGRAM POC TO RECEIVE AND PROCESS ALL ARMING REQUEST PACKETS.

3.C.6.C. (U) ESTABLISH, MAINTAIN, AND UPDATE A DATABASE ON THE USF, J34 PROTECTION ACOB SERVER. THE DATABASE WILL CONTAIN THE REQUESTING ORGANIZATION'S NAME; MSC LOCATION AND POC INFORMATION; CONTRACT COMPANY OR DOD AGENCY NAME; CONTRACT NUMBER; COR NAME AND PHONE NUMBER; PROJECT/MISSION DESCRIPTION; EACH ARMED INDIVIDUAL'S NAME, COUNTRY OF NATIONALITY, SSN/ PASSPORT/ ID BADGE NUMBER; WEAPON TYPE(S) AUTHORIZED; PERIOD OF AUTHORIZATION, AND APPROVAL DATE.

3.C.6.D. (U) ISSUE THE SIGNED AUTHORIZATION TO THE REQUESTING MSC IF THE ARMING REQUEST IS APPROVED.

3.C.6.E. (U) KEEP THE ORIGINAL, HARDCOPY ARMING REQUEST PACKET ON FILE FOR TWO (2) YEARS, OR UNTIL A NEW ARMING REQUEST PACKET IS APPROVED FOR THE INDIVIDUAL.

3.C.6.F. (U) FILE THE MOST CURRENT VERSION OF APPROVED ARMING PACKETS, INCLUDING CONTRACTING CLAUSES AND INDIVIDUAL ACKNOWLEDGEMENTS, ON THE NETWORK SERVER.

3.C.6.G. (U) PROVIDE QUARTERLY REPORT TO THE USF-I J34 PROTECTION, ARMED CONTRACTOR OVERSIGHT BRANCH (ACOB), (2) THE JOINT CONTRACTING COMMAND - IRAQ/AFGHANISTAN (JCC-I/A) J3/5, PLANS & BUSINESS SYSTEMS OFFICER, AND (3) THE DEFENSE CONTRACT MANAGEMENT AGENCY - IRAQ (DCMA-I) NO LATER THAN THE 5TH DAY OF THE MONTH FOLLOWING THE END OF EACH QUARTER. THIS ARMING REPORT SHALL BE PROVIDED IN THREE PARTS: ONE, THE TOTAL NUMBER OF DOD CONTRACTORS ARMED FOR PERSONAL PROTECTION, AND OTHER DETAILS AS MAY BE REQUIRED; TWO, THE TOTAL NUMBER OF DOD CIVILIANS ARMED FOR PERSONAL PROTECTION, AND OTHER DETAILS AS MAY BE REQUIRED; THREE, A BY-NAME LIST OF ALL DOD CONTRACTED PRIVATE SECURITY

COMPANIES, INCLUDING COMPANY NAME, CONTRACT NUMBER, GENERAL SCOPE OF WORK, AND OTHER DETAILS AS MAY BE REQUIRED.

3.C.6.H. (U) MONITOR REQUESTING COMMANDS BIOMETRIC ENROLLMENT, J2 NAME CHECKS, AND CIVILIAN ARMING PROCESS.

3.C.6.I. (U) ACCEPT J2 NAME CHECKS FROM J2X AS AN ACCEPTED FORM OF VETTING FOR INTERIM CIVILIAN ARMING AUTHORITY.

3.C.6.J. (U) REVOKE INTERIM CIVILIAN ARMING AUTHORITY FOR ANY CONTRACTED PERSONNEL REFERENCED IN PARAGRAPH 3.B.3.E.WHO FAIL TO ENROLL IN BATS WITHIN 60 DAYS.

3.C.6.K. (U) REVOKE ARMING AUTHORIZATION PURSUANT TO DIRECTION FROM ACOB FOR ANY CONTRACTOR FIRED FROM HIS DUTIES AS A RESULT OF MISHANDLING A WEAPON, VIOLATION OF GFR OR RUF, CRIMINAL ACTIVITY, OR ANY OTHER REASON THAT DEMONSTRATES THE INDIVIDUAL WILL NOT BENEFIT THE US EFFORT.

3.C.6.L. (U) UPON NOTIFICATION OF REVOCATION, MAKE NECESSARY ADMINISTRATIVE CHANGES TO THE CIVILIAN ARMING DATABASE.

3.C.6.M. (U) REPORT ANY REVOCATIONS AND/OR DISCREPANCIES TO THE CAP COORDINATOR, JOINT CONTRACTING COMMAND - IRAQ (JCC-I), THE DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA) AND USF-I ACOB.

3.C.7. (U) MSC'S CONTRACTING OFFICER REPRESENTATIVES (COR).

3.C.7.A. (U) SUBMIT AN UPDATED MONTHLY RED/GREEN REPORT TO THE DESIGNATED USD, VBC GARRISON OR 13TH ESC CIVILIAN ARMING PROGRAM (CAP) COORDINATOR. THIS REPORT IS DUE NLT THE 1ST DAY OF EACH MONTH TO THE CAP COORDINATOR REF PARA 5.B.

3.C.7.B. ONLY AN O-6, GS-15 OR HIGHER RANK/GRADE OFFICIAL ASSIGNED TO THE MSC OR DOD AGENCY RESPONSIBLE FOR THE ARMING CONTRACT MAY CERTIFY AND SIGN THE MONTHLY REPORT REVALIDATING THE NEED FOR EACH INDIVIDUAL ARMING AUTHORIZATION AND AUTHORIZED WEAPON(S).

3.C.7.C. THIS CERTIFICATION WILL STATE THAT A BACKGROUND CHECK HAS BEEN CONDUCTED BY THE CONTRACTOR OR SUB-CONTRACTOR ON THE INDIVIDUAL AND THAT THERE WERE NO FELONY CONVICTIONS OR CONVICTIONS OF DOMESTIC VIOLENCE FOUND.

3.C.7.D. (RED/GREEN REPORT) IS THE ONLY SPREADSHEET THAT MAY BE USED FOR THE MONTHLY RED/GREEN REPORT. THIS IS A TWO (2) PART REPORT.

3.C.7.E. THE RED REPORT INCLUDES ALL ARMED PERSONNEL WHO HAVE TERMINATED EMPLOYMENT OR DEPARTED THE IJOA UNDER THE CONTRACT WITH THE MSC /AGENCY DURING THE PREVIOUS CALENDAR MONTH, AND ARE NO LONGER AUTHORIZED TO CARRY A WEAPON.

3.C.7.F. THE GREEN REPORT INDICATES ALL PERSONNEL IN IRAQ WHO CURRENTLY POSSESS AN ACTIVE ARMING AUTHORIZATION.

3.C.7.G. WHEN NEW PERSONNEL REQUIRE ARMING AUTHORIZATION, SUBMIT A NEW ARMING REQUEST PACKET WITH ALL SUPPORTING DOCUMENTS BY EMAIL TO THE DESIGNATED CAP COORDINATOR.

3.C.7.H. MONITOR REQUESTING CONTRACTORS BIOMETRIC ENROLLMENT, J2 NAME CHECKS, AND CIVILIAN ARMING PROCESS.

3.C.7.I. ACCEPT J2 NAME CHECKS FROM J2X AS AN ACCEPTED FORM OF VETTING FOR INTERIM CIVILIAN ARMING AUTHORITY.

3.C.7.J. REVOKE INTERIM CIVILIAN ARMING AUTHORITY FOR ANY CONTRACTED PERSONNEL WHO FAIL TO ENROLL IN THE BIOMETRIC AUTOMATED TOOLSET (BAT) WITHIN 60 DAYS.

3.C.7.K. REVOKE ARMING AUTHORIZATION FOR ANY CONTRACTOR FIRED FROM HIS DUTIES OR BARRED FROM USF-I INSTALLATIONS AS A RESULT OF MISHANDLING A WEAPON, VIOLATION OF GRADUATED FORCE RESPONSE (GFR) OR RULES FOR USE OF FORCE (RUF), CRIMINAL ACTIVITY, OR ANY OTHER REASON THAT DEMONSTRATES THE INDIVIDUAL WILL NOT BENEFIT USF-I EFFORT.

3.C.8.(U) **SJA**. USF-I SJA WILL RECEIVE ARMING REQUEST PACKETS FROM USF-I J34 PROTECTION, CIVILIAN ARMING PROGRAM (CAP) AND PROVIDE A LEGAL REVIEW OF EACH PACKET WITHIN FORTY-EIGHT (48) HOURS. A PRELIMINARY LEGAL REVIEW MAY BE PROVIDED IF THERE ARE CONCERNS OR ERRORS THAT REQUIRE CORRECTION.

3.C.9.(U) **PROVOST MARSHAL OFFICE (PMO)**. ENSURE THAT ALL INDIVIDUALS APPLYING FOR ARMING AUTHORIZATION ARE NOT ON THE BARRED LIST FOR ANY FOB IN THE IRAQI JOINT OPERATIONS AREA.

3.C.10.(U) **INTELLIGENCE**. USF-I J2 WILL ACCEPT CONTRACTOR NAMES FROM MSCS FOR VETTING. CONDUCT REQUIRED NAME CHECKS EACH DAY IOT SCREEN CONTRACTORS FOR USF-I CIVILIAN ARMING DETERMINATION, IAW SUBMITTING UNITS' REQUIREMENTS. FORWARD RESULTS OF NAME CHECKS TO THE COR OF THE REQUESTING COMMAND.

3.C.11.(U) **OTHER USF-I STAFF DIRECTORATES**. REQUIRE ALL CURRENT AND FUTURE CONTRACTED PSCS/ARMED CONTRACTORS TO OPERATE IN ACCORDANCE WITH THE INSTRUCTIONS IN THIS TAB.

3.D.(U) **ALL PERSONNEL ARMED UNDER AUTHORITY OF THIS TAB WILL COMPLY WITH THE FOLLOWING:**

3.D.1.(U) WHILE ARMED, CARRY A COPY OF THE ARMING AUTHORIZATION MEMORANDUM AS ISSUED BY THE DEPUTY CHIEF OF STAFF, USF-I. THIS MAY INCLUDE THE FIRST PAGE OF THE LAA SIGNED BY THE USF-I DCOS AND AN ATTACHMENT WITH THE INDIVIDUAL CONTRACTOR'S NAME.

3.D.2.(U) POSSESS ONLY GOVERNMENT APPROVED WEAPONS AND AMMUNITION, FOR WHICH THEY ARE QUALIFIED AND AUTHORIZED ON THE AUTHORIZATION MEMORANDUM OR ROSTER .

3.D.3.(U) FOLLOW ALL APPLICABLE POLICIES AND REGULATIONS CONCERNING THE POSSESSION AND USE OF WEAPONS.

3.D.4.(U) MAINTAIN ANNUAL CERTIFICATION AND TRAINING REQUIREMENTS SPECIFIED BY DOD, USCENTCOM, USF-I AND ORDERS, REGULATIONS AND GUIDANCE. REQUIRED WEAPONS CERTIFICATION AND TRAINING MORE THAN TWELVE (12) MONTHS OLD OR GFR CERTIFICATION AND TRAINING MORE THAN THREE (3) MONTHS OLD WILL AUTOMATICALLY VOID ANY EXISTING ARMING APPROVAL.

3.D.5.(U) COMPLY WITH THE RULES FOR THE USE OF FORCE (RUF).

3.D.6.(U) CONCEALED-CARRY OF FIREARMS MUST BE SPECIFICALLY REQUESTED AND AUTHORIZED.

3.D.7.(U) BE CERTIFIED ON ALL WEAPONS REQUESTED IN THE ARMING REQUEST. DOCUMENTATION OF TRAINING FOR EACH WEAPON IS REQUIRED. PERSONNEL MUST ALSO BE TRAINED IN THE PERMISSIBLE USE OF THEIR WEAPONS.

3.D.8.(U) ONLY U.S. APPROVED WEAPONS ARE AUTHORIZED.

3.D.8.A.(U) THE 9MM AND .45 CALIBER PISTOLS; AND M4, M16 AND AK47 RIFLES ARE THE STANDARD AUTHORIZED WEAPONS, UNLESS OTHERWISE REQUESTED AND APPROVED ON A CASE-BY-CASE BASIS BY THE DEPUTY CHIEF OF STAFF, USF-I.

3.D.8.B.(U) U.S. GOVERNMENT STANDARD BALL AMMUNITION WILL BE USED FOR U.S. GOVERNMENT-ISSUED WEAPONS, AND COMPARABLE CONTRACTOR-PROVIDED / U.S. GOVERNMENT-APPROVED NON-DOD WEAPONS APPROVED BY USF-I DCOS.

3.D.8.C.(U) THE MP5 CLASS OF WEAPON IS NOT A STANDARD WEAPON AND REQUIRES JUSTIFICATION AND SPECIFIC AUTHORIZATION.

3.D.8.D.(U) WEAPONS SILENCERS ARE NOT AUTHORIZED AT ANY TIME.

3.D.8.E.(U) INCENDIARY DEVICES REQUIRE SPECIFIC CAP AUTHORIZATION AND SHALL ONLY BE USED TO DESTROY SENSITIVE EQUIPMENT IN ORDER TO PREVENT SUCH EQUIPMENT FROM BEING COMPROMISED.

3.D.8.F.(U) DOD CIVILIANS AND DOD CONTRACTORS ARMED FOR PERSONAL PROTECTION, AND DOD CONTRACTED PSCS WILL NOT POSSESS ANY WEAPON UNLESS APPROVED BY THE DEPUTY CHIEF OF STAFF, USF-I, AND WILL NOT POSSESS, TRANSFER, OR SELL PRIVATELY-OWNED WEAPONS THAT THEY WERE NOT ISSUED BY THEIR EMPLOYER.

3.D.8.G.(U) THE TERM "WEAPON" ALSO INCLUDES AMMUNITION AND EXPLOSIVES WITHIN THE MEANING OF USCENCOM GENERAL ORDER 1B WHEN CARRIED OR USED WITHIN THE SCOPE OF THE USCENCOM RUF FOR PSC OR PERSONAL PROTECTION.

3.D.8.H.(U) U.S. GOVERNMENT CIVILIAN AND CONTRACTOR PERSONNEL WHO ARE NOT UNDER THE AUTHORITY OF USF-I DCOS COM AND ARE AUTHORIZED UNDER U.S. LAW OR REGULATION (SERVING IN A LAW ENFORCEMENT OR NATIONAL SECURITY CAPACITY SUCH AS THE FBI, DEA, U.S. SECRET SERVICE, U.S. MARSHALL) TO CARRY, CONCEALED OR OTHERWISE, GOVERNMENT-ISSUED WEAPONS AND WHOSE DUTIES ROUTINELY REQUIRE THEM TO DO SO, ARE AUTHORIZED TO POSSESS AND USE GOVERNMENT ISSUED WEAPONS AND STANDARD BALL AMMUNITION FOR SECURITY SERVICES OR PERSONAL PROTECTION WITHIN IRAQ UPON NOTIFICATION TO, AND ACKNOWLEDGEMENT FROM, THE USF-I DEPUTY CHIEF OF STAFF. THIS ACKNOWLEDGEMENT MUST BE CARRIED BY PERSONS AUTHORIZED TO CARRY WEAPONS, AMMUNITION OR EXPLOSIVES UNDER THIS PARAGRAPH WHILE ARMED.

3.E. (U) COORDINATING INSTRUCTIONS.

3.E.1. (U) THE O-6, GS-15 OR HIGHER RANK/GRADE OFFICIAL ASSIGNED TO THE MSC OR DOD AGENCY RESPONSIBLE FOR THE ARMING CONTRACT WHO ENDORSES AN ARMING REQUEST MUST CONSIDER WHETHER OR NOT OVERALL MISSION OBJECTIVES IN IRAQ ARE WELL SERVED BY PLACING NON-MILITARY PERSONS IN A POSITION WHERE THEY ARE LIKELY TO REQUIRE USE OF THEIR WEAPONS IN SELF-DEFENSE. ENDORSERS MUST ALSO ENSURE THAT ALL ARMING REQUESTS MEET THE STRINGENT DOCUMENTATION STANDARDS OUTLINED IN THE TABS OF THIS APPENDIX AND MAINTAIN COORDINATION OF THE CAP THROUGH THE ASSIGNED COR AND CAP COORDINATOR.

3.E.1.A. (U) THE USF-I DCOS IS THE ONLY ARMING AUTHORIZATION AUTHORITY.

3.E.1.B. (U) CAP COORDINATORS DIRLAUTH WITH USF-I ACOB, DCMA AND JCC-I PERSONNEL.

4. (U) SERVICE SUPPORT: N/A

5. (U) POINT OF CONTACTS.

5.A. (U) POC USF-I J34 PROTECTION, ACOB VOIP: 485-5703, SVOIP: 241-8898.
EMAIL: USFICJ3-ACOB@IRAQ.CENTCOM.MIL

5.B. (U) POC JCC-I/A IS WAYNE WILLIAMS, POC EMAIL:
WAYNE.WILLIAMS@IRAQ.CENTCOM.MIL, DSN, 318-485-3804.

5.C. (U) USF-I SJA, CONTRACT AND FISCAL LAW, DSN: 485-4317, SVOIP: 242-0515.

ACKNOWLEDGE

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