16-3. Approved Exceptions

- a. Purchases of explosives, toxins, and ammunition are authorized only after JPEO-A&A has authorized an exception. This specifically includes small arms, explosives, weapon parts, accessories, and ammunition. Each exception is approved on a case-by-case basis by JPEO A&A and ODASA(P) CPM.
- b. Waiver requests may be submitted to JPEO A&A via use of the <u>JPEO A&A Waiver Request</u> <u>Checklist</u> along with the supporting documentation identified below. Forward the waiver request and supporting documentation to your Level 4 A/OPC.
- 1) Justification for Waiver and Mission Requirements stated in a signed memorandum on the requesting organization's official letterhead
- 2) Internal Controls (safe storage)
- 3) Ammunition Storage License
- 4) Accountability Processes
- 5) Funding Type (NAF or PAA only)
- 6) Legal review
- c. The Level 4 A/OPC will submit the completed request packet to the Level 3 A/OPC for submission to JPEO-A&A and the Army GPC CPM for review/approval.
- d. JPEO-A&A provides a recommendation to concur or non-concur with the waiver request to the ODASA(P) CPM. If JPEO-A&A concurs with the request and the request justifies inclusion in the AFARS Appendix EE list of approved exceptions to policy, the ODASA(P) will approve the waiver request. If JPEO-A&A non-concurs with the waiver request, JPEO-A&A will return the request with a non-concurrence to the requesting organization. If the waiver request is approved by the ODASA(P), the activity will be authorized the exception to policy in compliance with Army policy.
- e. A dedicated GPC is mandatory for such approved exceptions to policy. The dedicated GPC will be identified by a third line embossing as "AMMO," providing transparent identification for ammunition purchases via GPC for Army reporting purposes.

Parent topic: CHAPTER 16 - AMMUNITION AND WEAPONS