



DEFENSE SECURITY COOPERATION AGENCY
DEFENSE SECURITY COOPERATION UNIVERSITY
201 12th STREET SOUTH, STE 101
ARLINGTON, VA 22202-5408



09 September 2022

MEMORANDUM FOR SEE DISTRIBUTION

FROM: Defense Security Cooperation University President (DSCU/AD)

SUBJECT: DSCU to End Administration of Student Travel Funds for School of Security Cooperation Studies (SSCS) courses (Supersedes Memo dated 01 June 2022)

NOTE: *This memorandum is **not** intended as official guidance for the military departments and defense agencies, but only as official notification of this necessary change.*

BLUF: Starting FY23, DSCU will no longer create travel orders or issue travel lines of accounting (LOAs) for Security Cooperation courses except for Ministry of Defense Advisor (MoDA) Training courses and the Security Cooperation Officer Spouse course.

1. Due to Financial Improvement and Audit Readiness (FIAR) Guidance compliance issues and Personally Identifiable Information (PII) security risks, the DSCU Budget Office is unable to continue administering student travel funds as they have in previous years. Since SSCS students do not belong to DSCU organizationally, we are unable to require that students adhere to our policies and compliance procedures. As a result, we have no recourse to collect any missing documentation or recoup overpaid expenses in the event of an error.
2. As an exception, DSCU Budget Office will continue to manage the travel funding for the Ministry of Defense Advisor (MoDA) Training courses and the Security Cooperation Officer Spouse course only. Student travel for all other SSCS courses will be administered through the students' respective organizations, per their rules and regulations. For reference, you can find the complete SSCS Course catalog here: <https://www.dscu.edu/courses>.
3. The National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2017 states that DSCA *may* still transfer funds to military departments, and other agencies for the purpose of funding security cooperation (SC) objectives, to include student travel for SC courses. For FY23, the Services, Combatant Commands (COCOMs), and Defense Agencies need to fund travel for their personnel to attend Security Cooperation courses provided by SSCS. If a shortfall is identified, additional funds should be requested through the normal budget process, by submitting the appropriate funding request to DSCA Comptroller – Security Assistance.
4. The Services, COCOMs, and Defense Agencies should plan for this change within their budget baselines during the Title 10 Budget Estimate Submission (BES) process and/or the Title 22 Security Assistance Budget Process Review (SAPBR).
5. If you have questions or would like to inquire further about this change, please reach out to the DSCU Budget Office at dscu.wright-patt.dscu.mbx.budget@mail.mil. If you have questions about requesting additional Title 10 funds from DSCA/OBO, please contact Emily Carter at

emily.n.carter4.civ@mail.mil. For questions about requesting additional Title 22 funds from DSCA/OBO, please contact LaMont Carter at corey.l.carter8.civ@mail.mil.

CELESTE W. GVENTER, Ph.D.
President, Defense Security Cooperation
University

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