SPRS

Supplier Performance Risk System

Cybersecurity Maturity Model Certification (CMMC)

CMMC LEVEL 1 SELF-ASSESSMENT
QUICK ENTRY GUIDE
VERSION 4.0

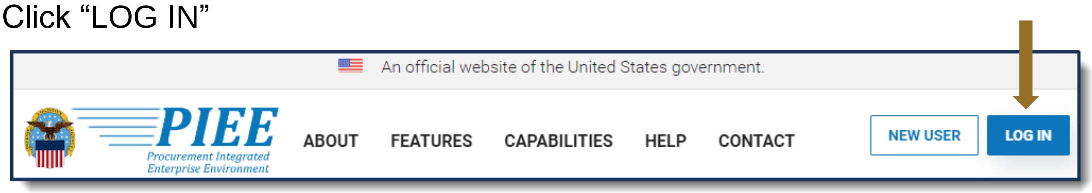
NSLC PORTSMOUTH BLDG. 153-2 PORTSMOUTH NAVAL SHIPYARD, PORTSMOUTH, NH 03804-5000

Approved for public release; distribution is unlimited

1. **PIEE Access:** A “SPRS Cyber Vendor User” role is required to enter CMMC Assessment information. PIEE Access Instructions: https://www.sprs.csd.disa.mil/access.htm

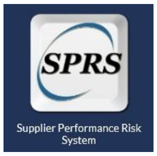
2. **SPRS Application and Module Access:**
   a. PIEE landing page: https://piee.eb.mil

   b. Click “LOG IN”

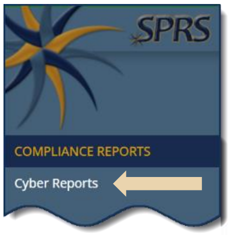

An official website of the United States government.
PIEE
Procurement Integrated Enterprise Environment
ABOUT
FEATURES
CAPABILITIES
HELP
CONTACT
NEW USER
LOG IN

Screenshot Dtd 09 JAN 2024

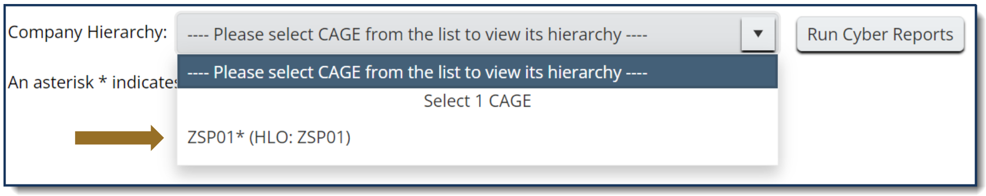
   c. Select **SPRS**:



   d. Select **Cyber Reports**:



3. **Cyber Reports Module:** Select the desired Hierarchy, identified by the HLO, from the drop down.



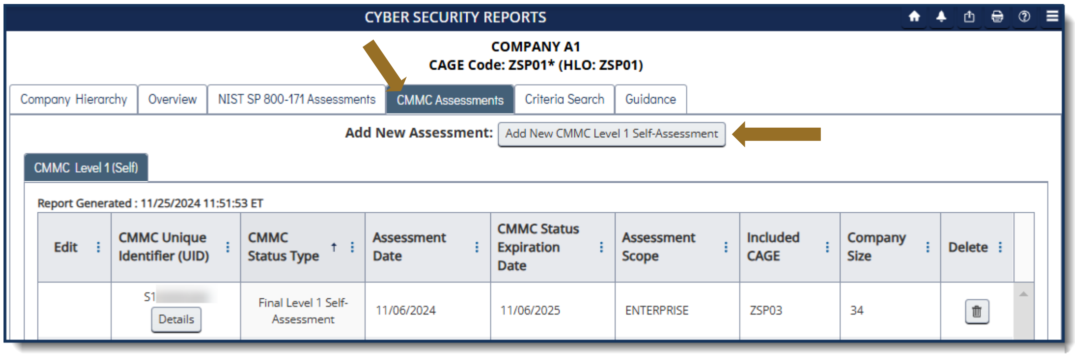
Company Hierarchy: ---- Please select CAGE from the list to view its hierarchy ---- ▾ Run Cyber Reports

An asterisk * indicate

---- Please select CAGE from the list to view its hierarchy ----
Select 1 CAGE
ZSP01* (HLO: ZSP01)

NOTE: An asterisk * indicates the user has the SPRS Cyber Vendor User role (access to add/edit/delete)

3.1 Add New Assessment: Within the CMMC Assessments tab, select “Add New Level 1 CMMC Self-Assessment”.



COMPANY A1
CAGE Code: ZSP01* (HLO: ZSP01)

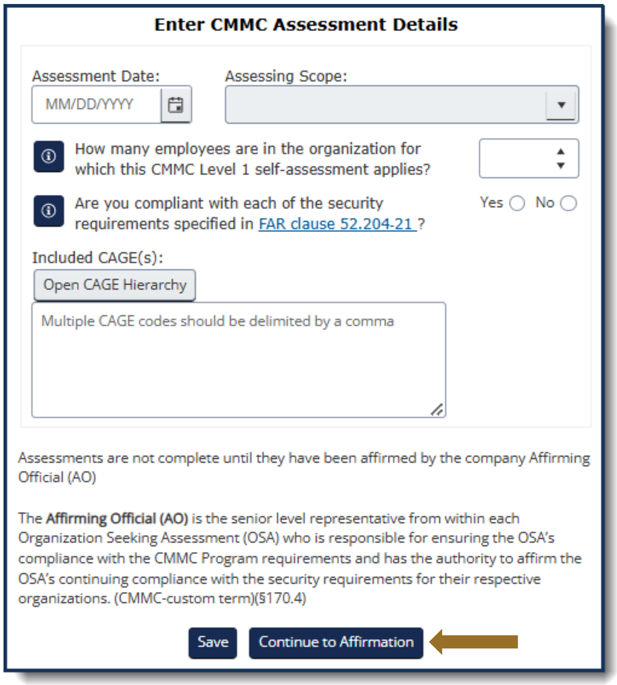
Add New Assessment: Add New CMMC Level 1 Self-Assessment

Report Generated : 11/25/2024 11:51:53 ET

Edit	CMMC Unique Identifier (UID)	CMMC Status Type	Assessment Date	CMMC Status Expiration Date	Assessment Scope	Included CAGE	Company Size	Delete
	S1[redacted] Details	Final Level 1 Self-Assessment	11/06/2024	11/06/2025	ENTERPRISE	ZSP03	34	🗑

3.2 Enter Assessment Details: Enter assessment data and select "Continue to Affirmation".

NOTE: Compliance with the security requirements specified in FAR clause 52.204–21 is required to achieve a "Final Level 1 Self-Assessment".



Enter CMMC Assessment Details

Assessment Date: MM/DD/YYYY

Assessing Scope:

How many employees are in the organization for which this CMMC Level 1 self-assessment applies?

Are you compliant with each of the security requirements specified in FAR clause 52.204-21 ? Yes ○ No ○

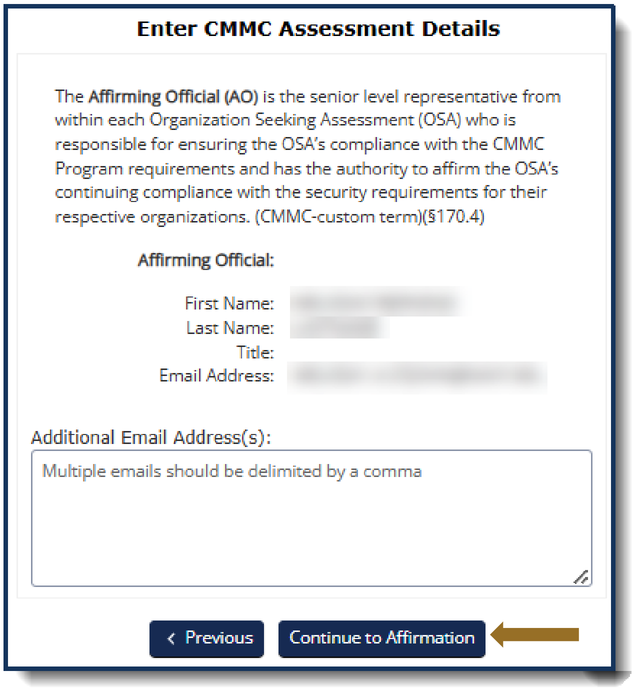
Included CAGE(s):

Open CAGE Hierarchy

Multiple CAGE codes should be delimited by a comma

Assessments are not complete until they have been affirmed by the company Affirming Official (AO)

The **Affirming Official (AO)** is the senior level representative from within each Organization Seeking Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMC Program requirements and has the authority to affirm the OSA's continuing compliance with the security requirements for their respective organizations. (CMMC-custom term)(§170.4)



Enter CMMC Assessment Details

The **Affirming Official (AO)** is the senior level representative from within each Organization Seeking Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMC Program requirements and has the authority to affirm the OSA's continuing compliance with the security requirements for their respective organizations. (CMMC-custom term)(§170.4)

Affirming Official:

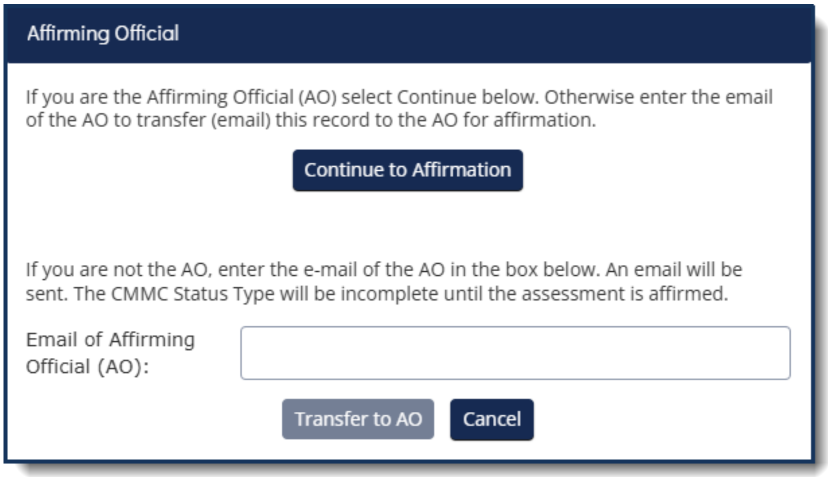
First Name: [redacted]
Last Name: [redacted]
Title:
Email Address: [redacted]

Additional Email Address(s):

Multiple emails should be delimited by a comma

NOTE: CAGE Hierarchy is imported from the System for Award Management (SAM).

3.3 Transfer to Affirming Official (AO): If the user entering the assessment is not the AO, the assessment can be forwarded via email, to the AO by entering their email and selecting "Transfer to AO".



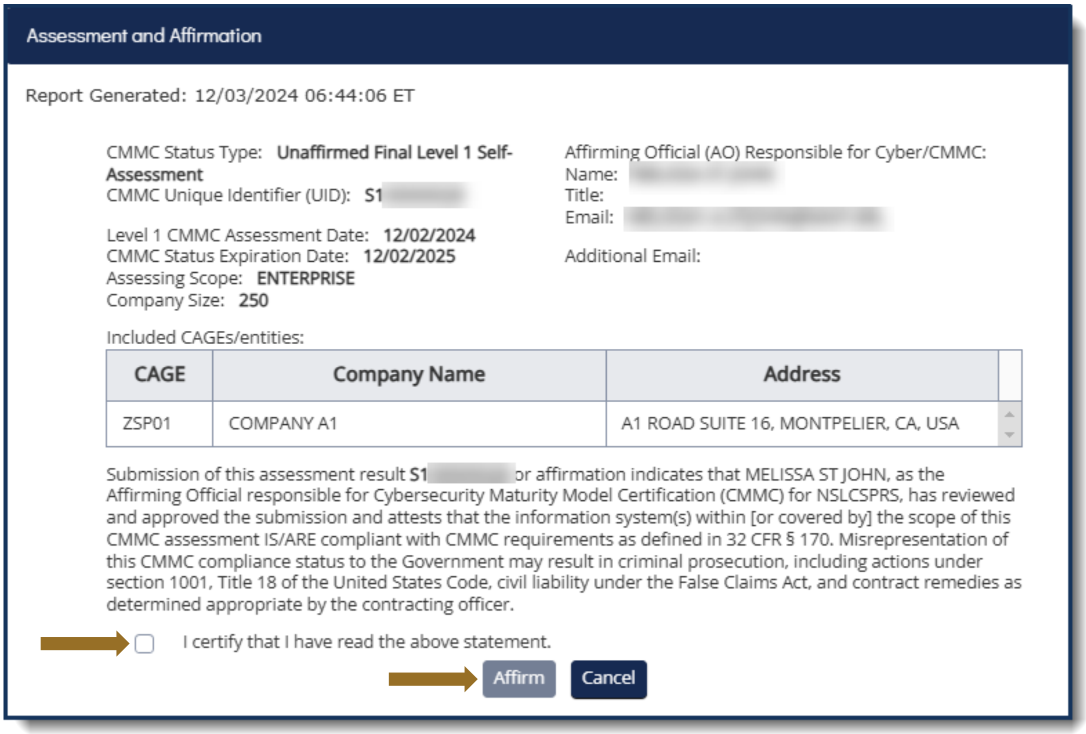
Affirming Official

If you are the Affirming Official (AO) select Continue below. Otherwise enter the email of the AO to transfer (email) this record to the AO for affirmation.

If you are not the AO, enter the e-mail of the AO in the box below. An email will be sent. The CMMC Status Type will be incomplete until the assessment is affirmed.

Email of Affirming Official (AO):

3.4 Affirm the Assessment: Review the assessment details, certify review of the affirmation statement, and select “Affirm”.



Assessment and Affirmation

Report Generated: 12/03/2024 06:44:06 ET

CMMC Status Type: **Unaffirmed Final Level 1 Self-Assessment**
CMMC Unique Identifier (UID): **S1**[redacted]

Level 1 CMMC Assessment Date: **12/02/2024**
CMMC Status Expiration Date: **12/02/2025**
Assessing Scope: **ENTERPRISE**
Company Size: **250**

Affirming Official (AO) Responsible for Cyber/CMMC:
Name: [redacted]
Title:
Email: [redacted]

Additional Email:

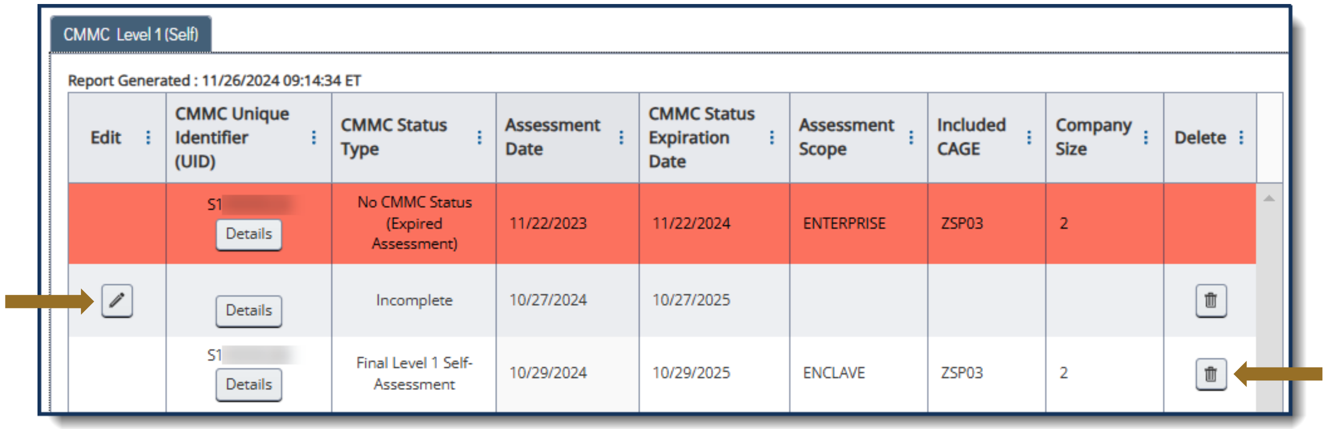
Included CAGEs/entities:

CAGE	Company Name	Address
ZSP01	COMPANY A1	A1 ROAD SUITE 16, MONTPELIER, CA, USA

Submission of this assessment result **S1**[redacted]or affirmation indicates that MELISSA ST JOHN, as the Affirming Official responsible for Cybersecurity Maturity Model Certification (CMMC) for NSLCSPRS, has reviewed and approved the submission and attests that the information system(s) within [or covered by] the scope of this CMMC assessment IS/ARE compliant with CMMC requirements as defined in 32 CFR § 170. Misrepresentation of this CMMC compliance status to the Government may result in criminal prosecution, including actions under section 1001, Title 18 of the United States Code, civil liability under the False Claims Act, and contract remedies as determined appropriate by the contracting officer.

☐ I certify that I have read the above statement.

3.5 Assessment Edit/Delete: A Cyber Vendor User may edit or delete certain CMMC Status Types.



Report Generated : 11/26/2024 09:14:34 ET

Edit	CMMC Unique Identifier (UID)	CMMC Status Type	Assessment Date	CMMC Status Expiration Date	Assessment Scope	Included CAGE	Company Size	Delete
	S1[redacted] Details	No CMMC Status (Expired Assessment)	11/22/2023	11/22/2024	ENTERPRISE	ZSP03	2	
✎	Details	Incomplete	10/27/2024	10/27/2025				🗑
	S1[redacted] Details	Final Level 1 Self-Assessment	10/29/2024	10/29/2025	ENCLAVE	ZSP03	2	🗑

NOTE: A “Final Level 1 Self-Assessment” will automatically become “No CMMC Status (Expired Assessment)” after 1 year.

NOTE: “Final Level 1 Self-Assessment” is the only CMMC Status Type that will be visible to Government Personnel.