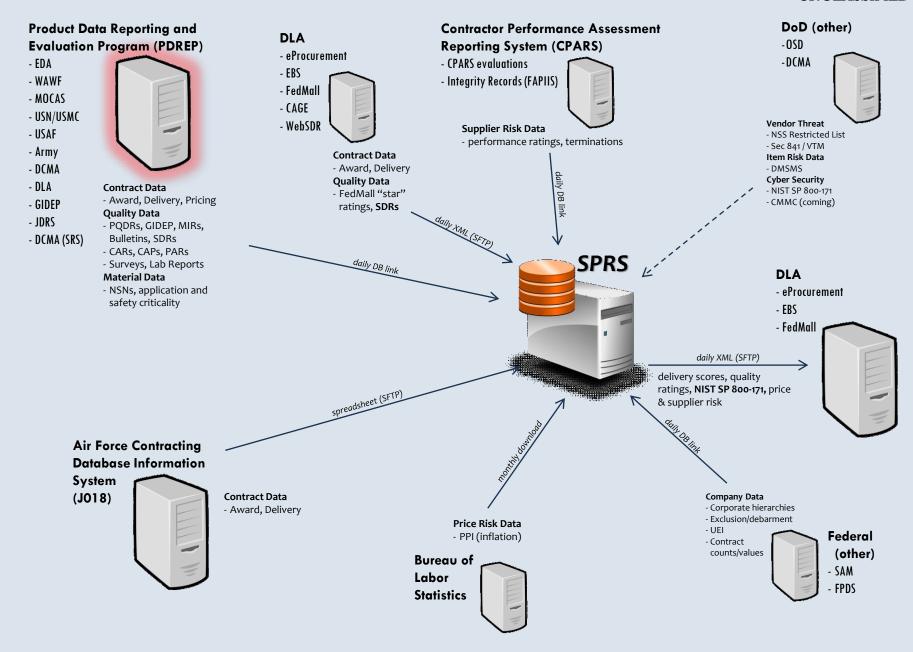


What is SPRS?

Supplier Performance Risk System

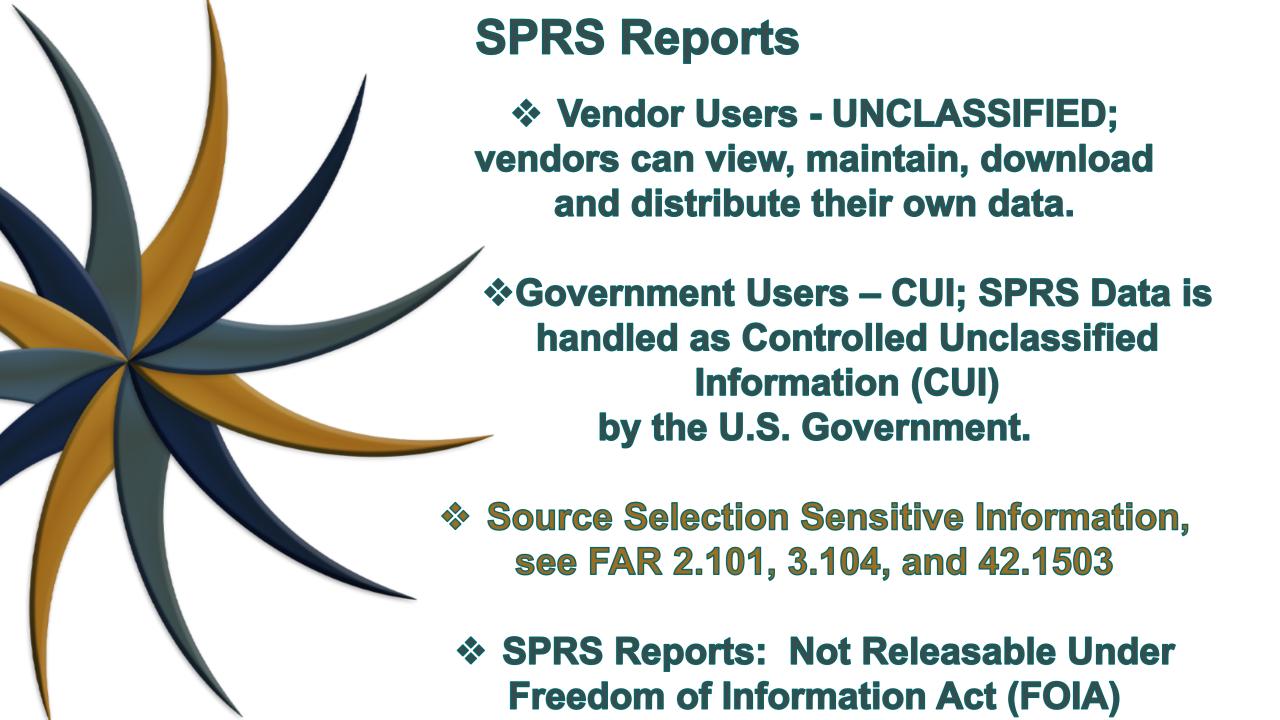
- "... the authoritative source to retrieve supplier and product PI [performance inf ormation] assessments for the DoD [Department of Defense] acquisition com munity to use in identifying, assessing, and monitoring unclassified performan ce." (DoDI 5000.79)
- Vendor Performance
 - Quality Classifications & On-time Delivery scores by FSC/PSC/NAICS
 - Supplier, Price and Item Risk assessments; Market Research, Supplier Surveillance tools
- Vendor Compliance
 - Debarments/exclusions, § 889, FASCA, representations/certifications (from SAM)
 - NIST SP 800-171 Cybersecurity Assessments, NSS Restricted List, Vendor Threat Mitigation/§ 841
- Supply Chain Illumination (Enhanced Vendor Profile)

UNCLASSIFIED



----> automated manual

SPRS Data Flow



How does SPRS work?

Quality and Delivery Scores

Collects quality and delivery data to calculate delivery scores and quality classifications.

Supplier Risk

A computer algorithm uses 10 factors of past performance information to calculate the Supplier Risk Score. These factors are individually weighted (based on age and relative importance) and summed to produce a numerical and color score for every company which has either a contract or factor data within the last three years.

Delivery Scores & Quality Classifications

By CAGE and Commodity (FSC/PSC or NAICS) Updated daily, 14-day review,

Supplier Risk

Score based on daily weighted sum of supplier performance factors adjusted for number of base contracts

SPRS Vendor User Roles

SPRS Cyber Vendor User



Ensuring the CAGE Hierarchy is accurate Managing Cyber Reports Assessment data Provide customer feedback

SPRS Contractor/Vendor (Support Role)



View company reports (including Cyber Reports)
View CAGE Hierarchy Reports
View vendor Performance Reports
Execute Supplier Risk Reports

Execute Supply Code Relationship Reports File data discrepancy Challenges and Provide customer feedback

SPRS Vendor User Roles

SPRS Cyber Vendor User



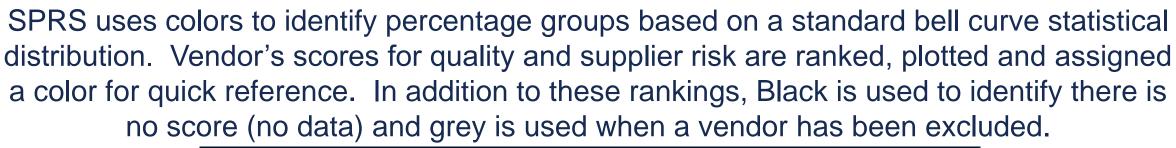
Ensuring the CAGE Hierarchy is accurate Managing Cyber Reports Assessment data Provide customer feedback

SPRS Contractor/Vendor (Support Role)



View company reports (including Cyber Reports)
View CAGE Hierarchy Reports
View vendor Performance Reports
Execute Supplier Risk Reports
Execute Supply Code Relationship Reports
File data discrepancy Challenges and
Provide customer feedback

SPRS Color Legend



SPRS Color Legend		
Top 5%:	BLUE	
Next 10%:	PURPLE	
Next 70%:	GREEN	
Next 10%:	YELLOW	
Lowest 5%:	RED	
No Scorable Data:	WHITE (*)	
Scorable Data Pending:	GREEN (*)	
Vendor Excluded:	GREY	
No Score:	BLACK	

PIEE Access



First time company account creation "Vendors - Getting Started Help": https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml

Step-by-step SPRS-specific PIEE Access Instructions: https://www.sprs.csd.disa.mil/pdf/SPRS_Access_Instructions.pdf

Note: PIEE is not managed by the SPRS program office.

PIEE Help Desk Phone Number: 866.618.5988

PIEE Help Desk Email:
disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

SPRS User Role Activation for CAMs

Vendor Only



If you are the only Contractor Account Administrator (CAM), SPRS role activation must be completed by the PIEE.

(PIEE) disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

SPRS Application Access



To preserve detail and integrity screenshots have been edited for size & content



Working in SPRS



Welcome NICOLE SMITH (NSLCSPRS) Last Login: January 6, 2025 09:33:44 ET



The Supplier Performance Risk System (SPRS) is the authoritative source to retrieve supplier and product PI [performance information] assessments for the DoD [Department of Defense] acquisition community to use in identifying, assessing, and monitoring unclassified performance. (DoDI 5000.79)



Welcome to SPRS v4.0.2

NEW Cybersecurity Maturity Model Certification (CMMC) Level 1

Enter and affirm Level 1 Self-Assessments

For help: Review the CMMC Quick Entry Guide, Frequently Asked Questions (FAQs), and tutorial located on the Cyber Reports page. Within the Cyber Reports (CMMC & NIST) report, the Guidance tab provides policy and web related resources.

- · You must have the "SPRS Cyber Vendor User" role in PIEE to add or edit CMMC or NIST SP 800-171 assessment results.
- · Check your CAGE Hierarchy. If it is not correct please visit the System for Award Management (SAM) to confirm/update.

Recommended browsers for best application performance: Google Chrome, Mozilla Firefox or Microsoft Edge.

Click the spur icon at the top of the menu bar to open the SPRS web page.

Email: sprs-helpdesk@us.navy.mil



Working in SPRS



Logout

COMPLIANCE REPORTS

Cyber Reports (CMMC & NIST)

CAGE Hierarchy

RISK ANALYSIS REPORTS

Supplier Risk

PERFORMANCE REPORTS

Summary Report

Detail Pos/Neg Records

Supply Code Relationship

SERVICE

Feedback/Customer Support

Download

Welcome NICOLE SMITH (NSLCSPRS) Last Login: January 6, 2025 09:33:44 ET

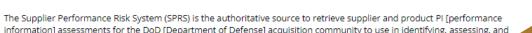












information] assessments for the DoD [Department of Defense] acquisition community to use in identifying, assessing, and monitoring unclassified performance. (DoDI 5000.79)

Welcome to SPRS v4.0.2



Enter and affirm Level 1 Self-Assessments

For help: Review the CMMC Quick Entry Guide, Frequently Asked Questions (FAQs), and tutorial located on the Cyber Reports page. Within the Cyber Reports (CMMC & NIST) report, the Guidance tab provides policy and web related resources.

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Working in SPRS



Home

Contact SPRS Customer Support: sprs-helpdesk@us.navy.mil

Welcome NICOLE SMITH (NSLCSPRS) Last Login: January 6, 2025 09:33:44 ET











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- · Check your CAGE Hierarchy. If it is not correct please visit the System for Award Management (SAM) to confirm/update.

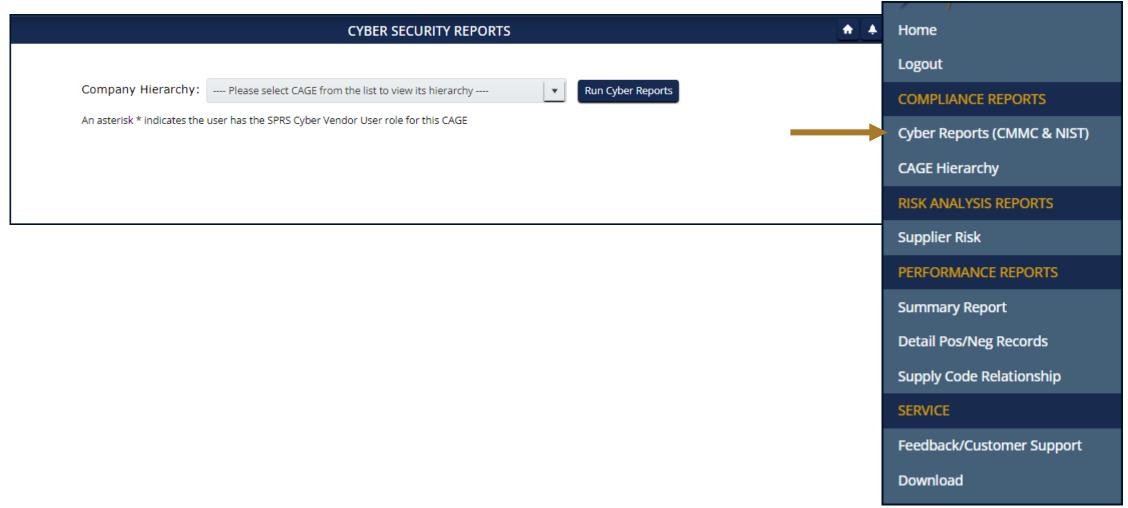
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Click the spur icon at the top of the menu bar to open the SPRS web page.

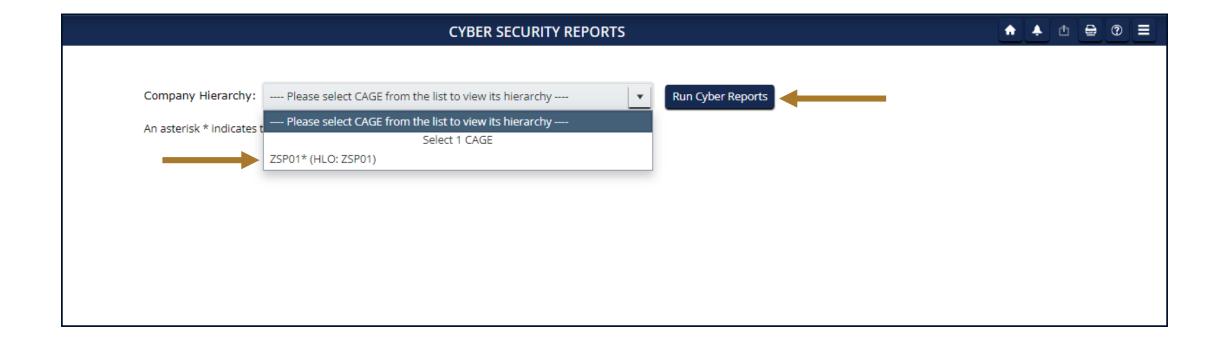
Email: sprs-helpdesk@us.navv.mil





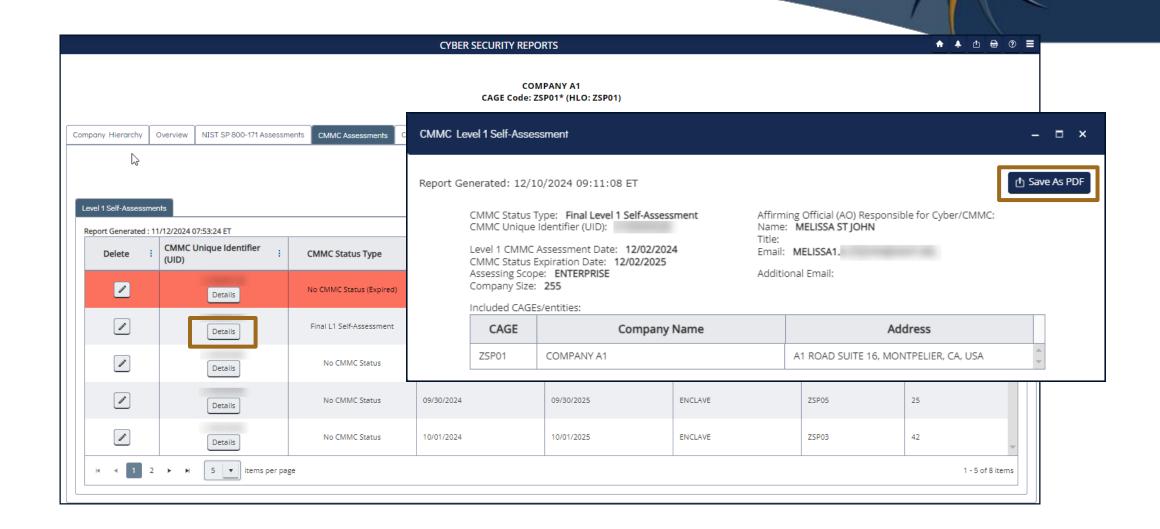








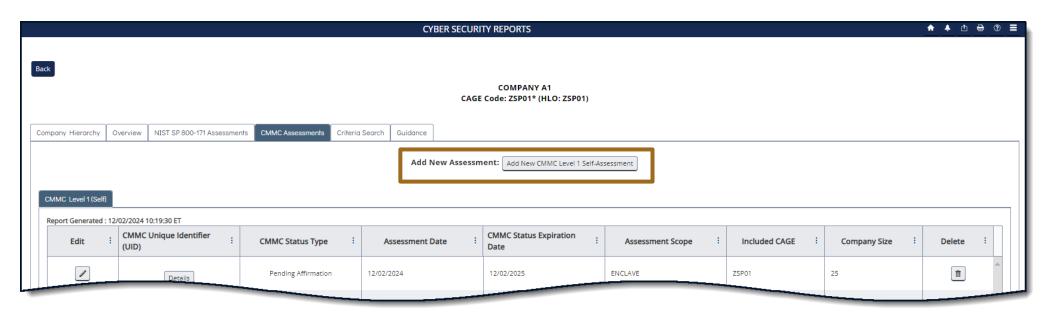


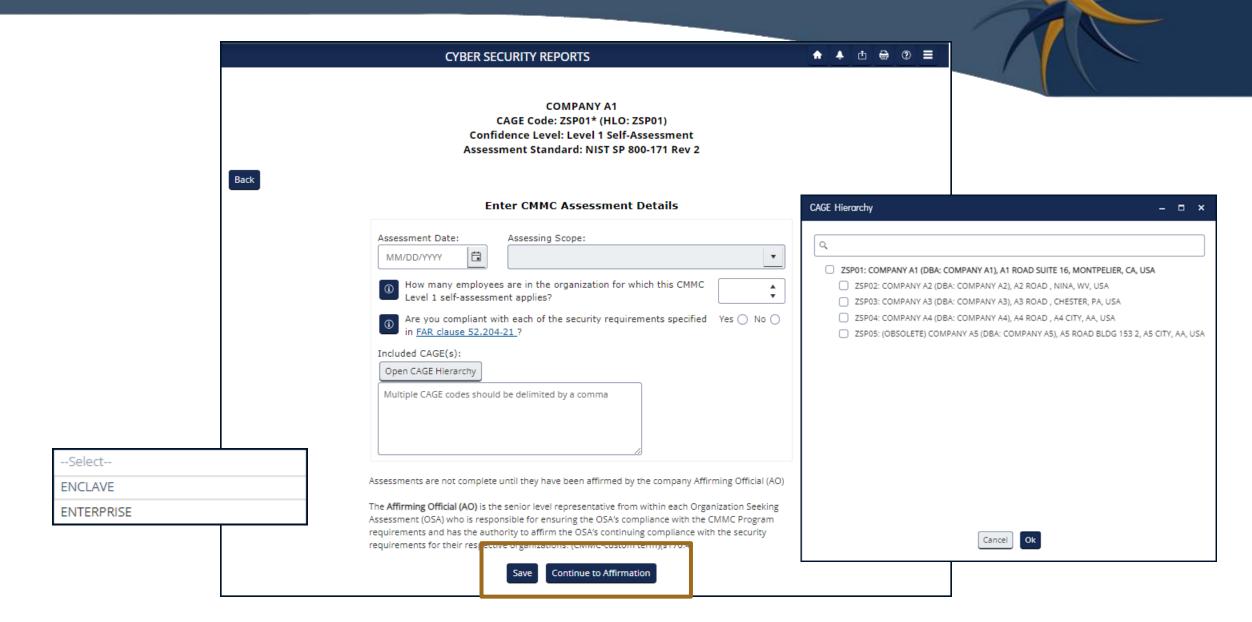


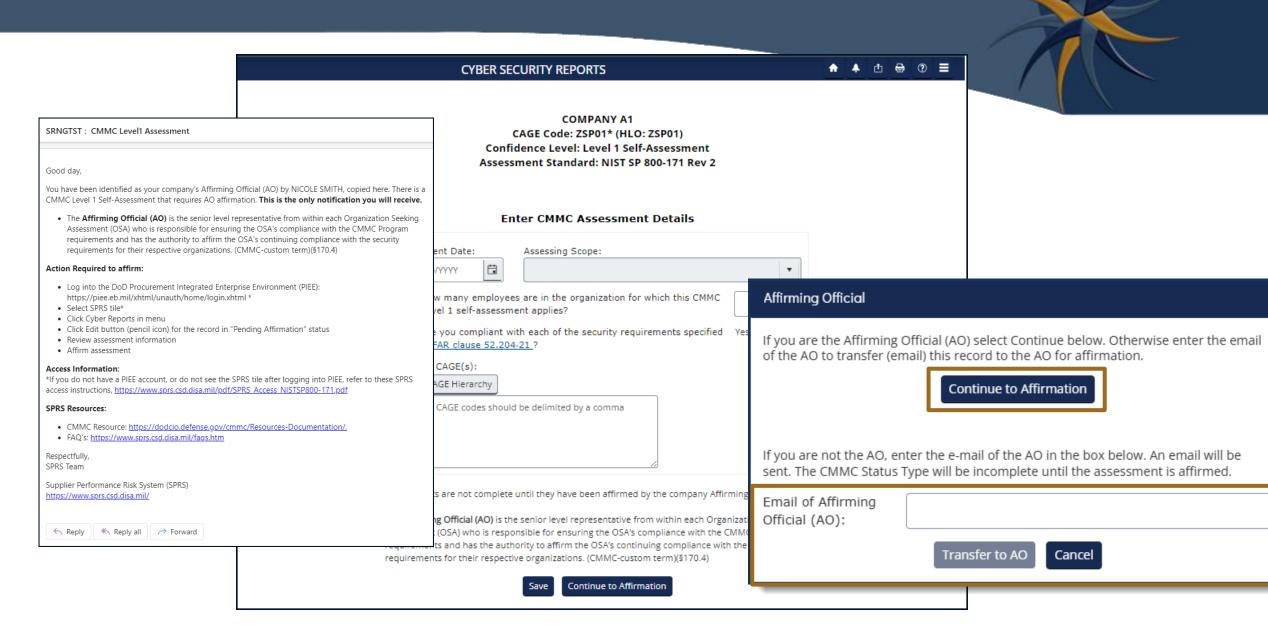


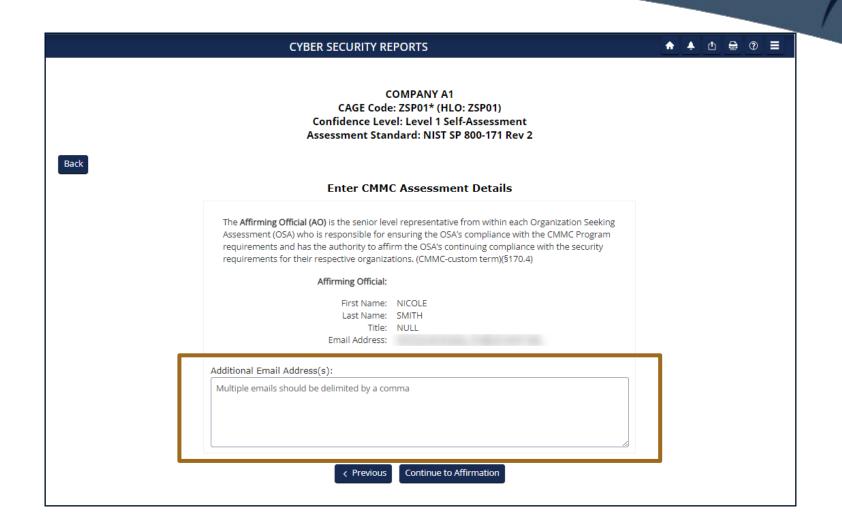














COMPANY A1

Assessment and Affirmation

Report Generated: 01/13/2025 11:37:23 ET

CMMC Status Type: Unaffirmed Final Level 1 Self-

Assessment

CMMC Unique Identifier (UID):

Level 1 CMMC Assessment Date: 01/06/2025 CMMC Status Expiration Date: 01/06/2026

Assessing Scope: ENTERPRISE

Company Size: 2500

Affirming Official (AO) Responsible for Cyber/CMMC:

Name: NICOLE SMITH

Title: NULL Email: NICOLE

Additional Email:

o is responsible for ng compliance with the

Included CAGEs/entities:

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

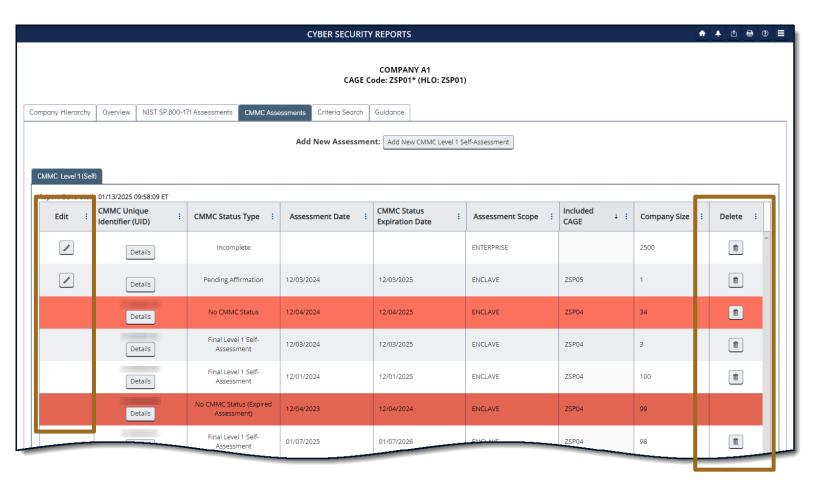
Submission of this assessment result \$10 or affirmation indicates that NICOLE SMITH, as the Affirming Official responsible for Cybersecurity Maturity Model Certification (CMMC) for NSLCSPRS, has reviewed and approved the submission and attests that the information system(s) within [or covered by] the 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.

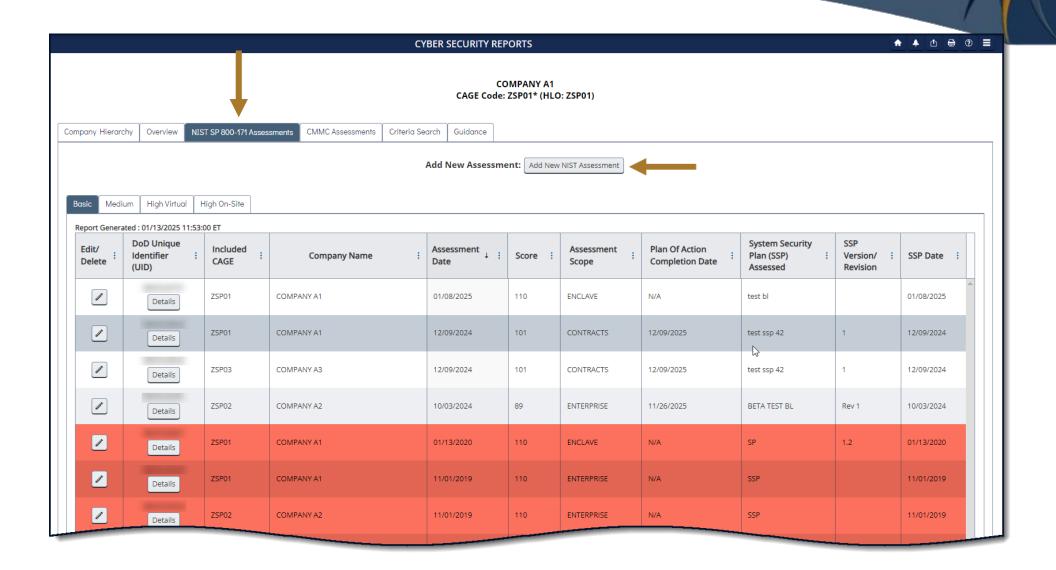
I certify that I have read the above statement.

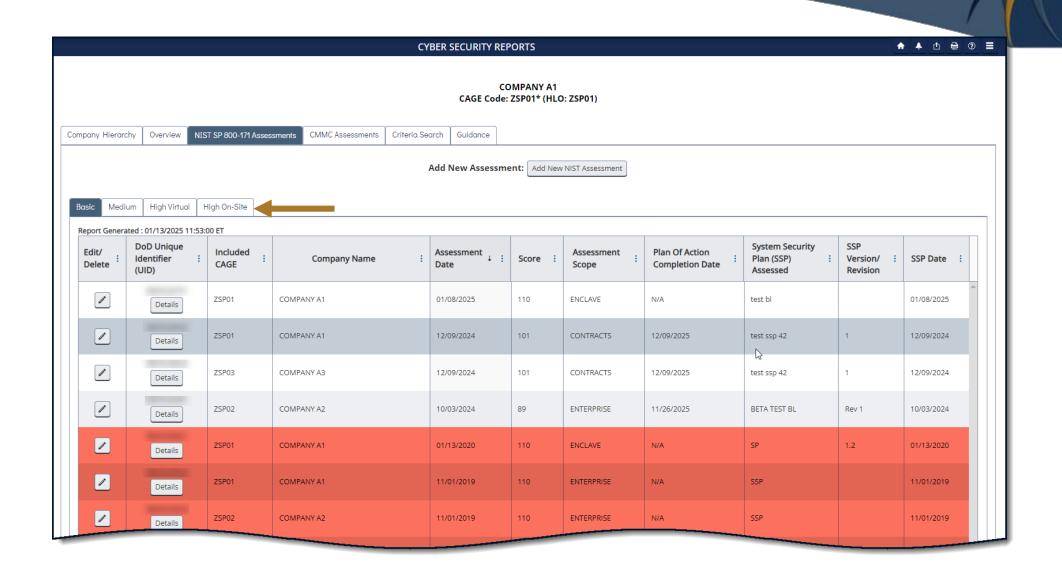


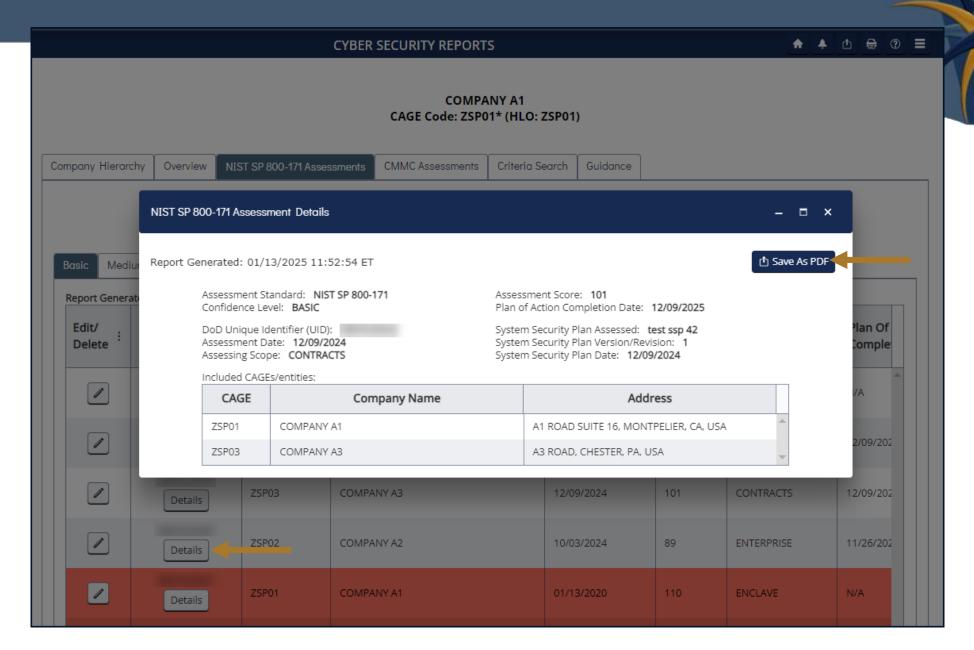
Cancel

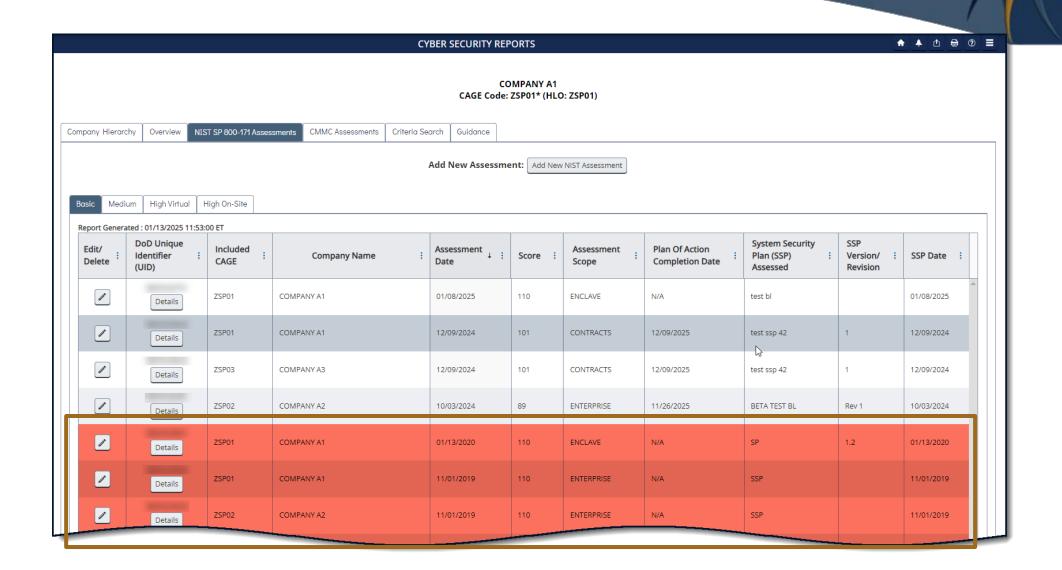


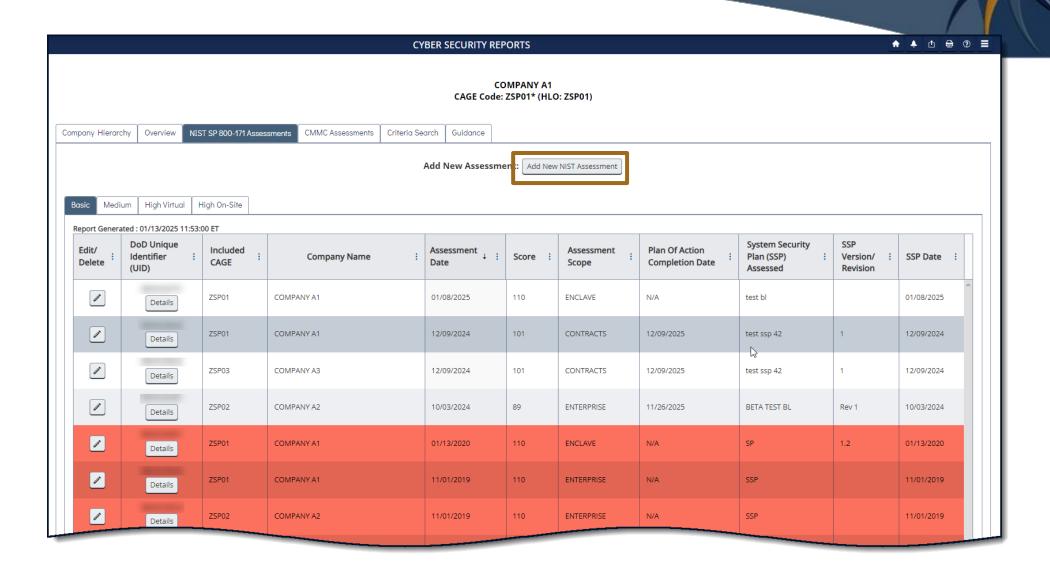


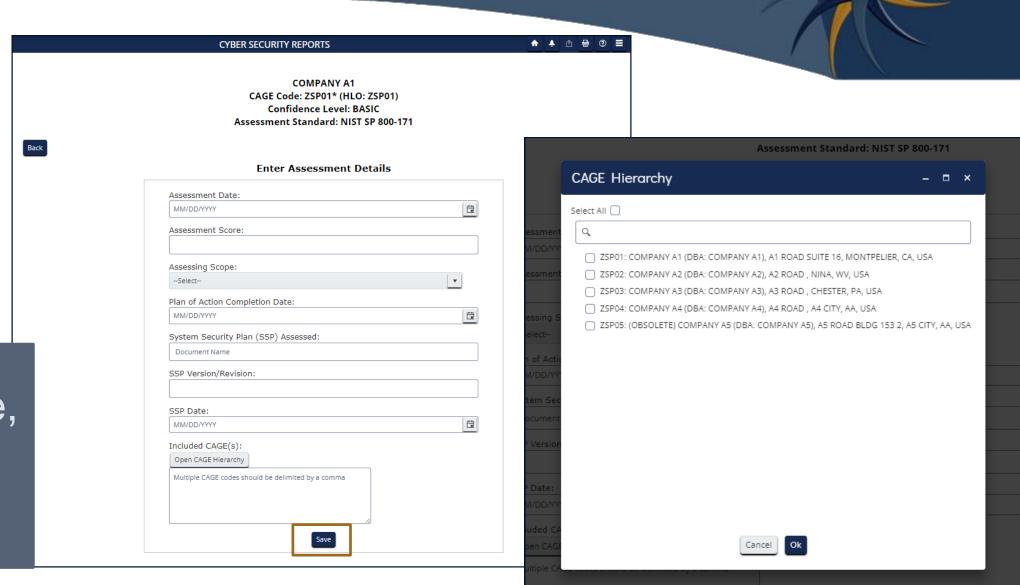




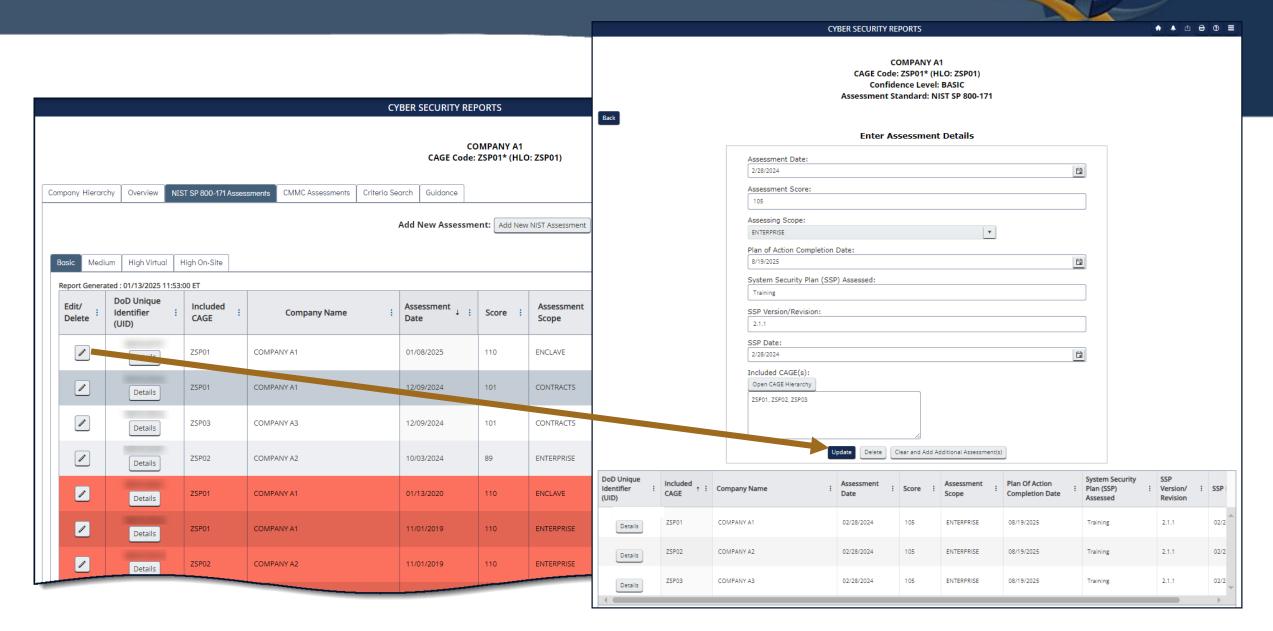


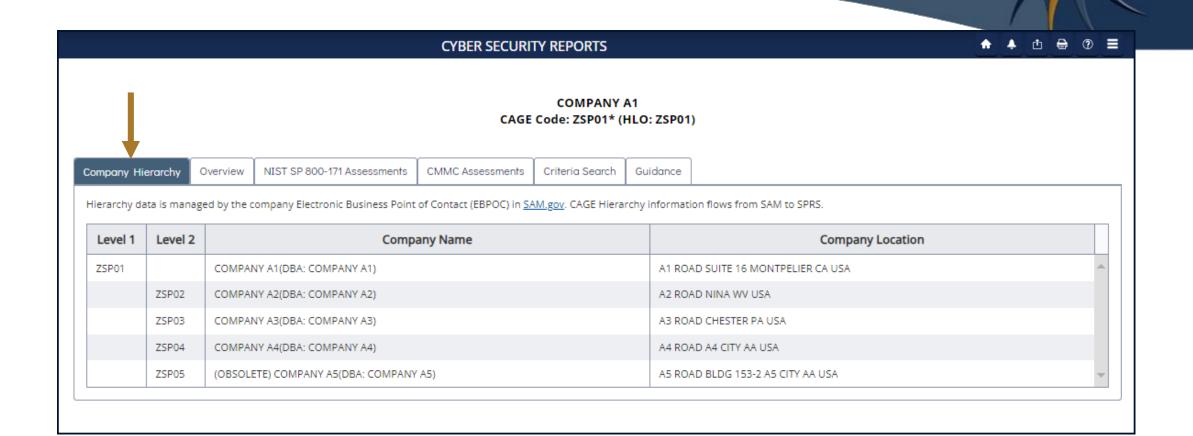






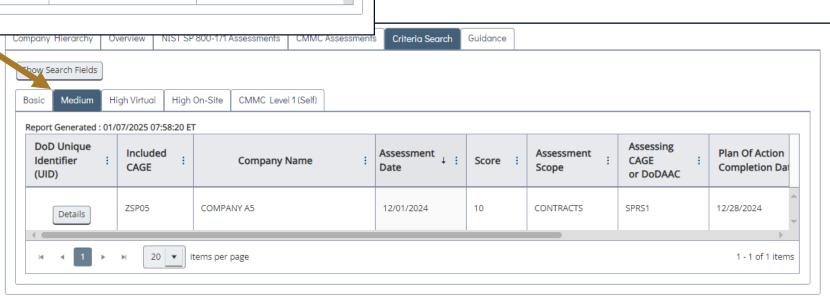
Enterprise, Enclave, Contract





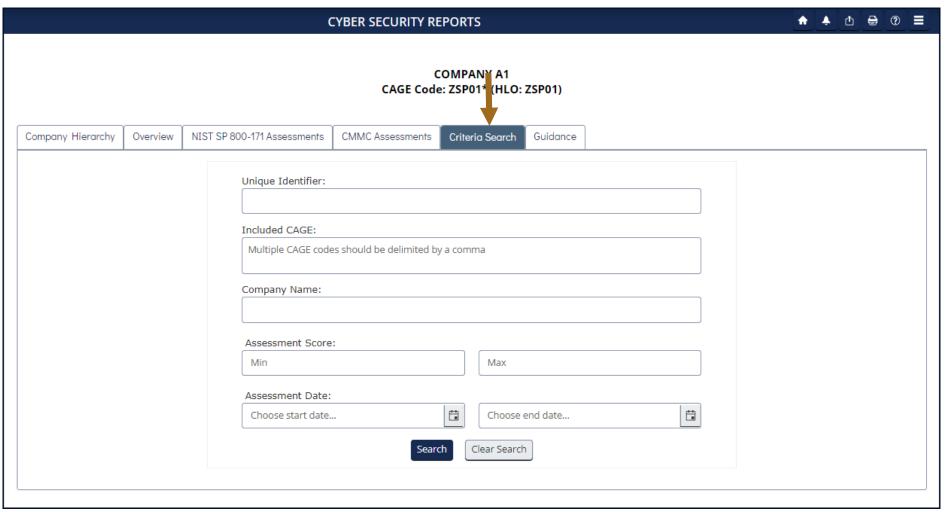
https://sam.gov/content/



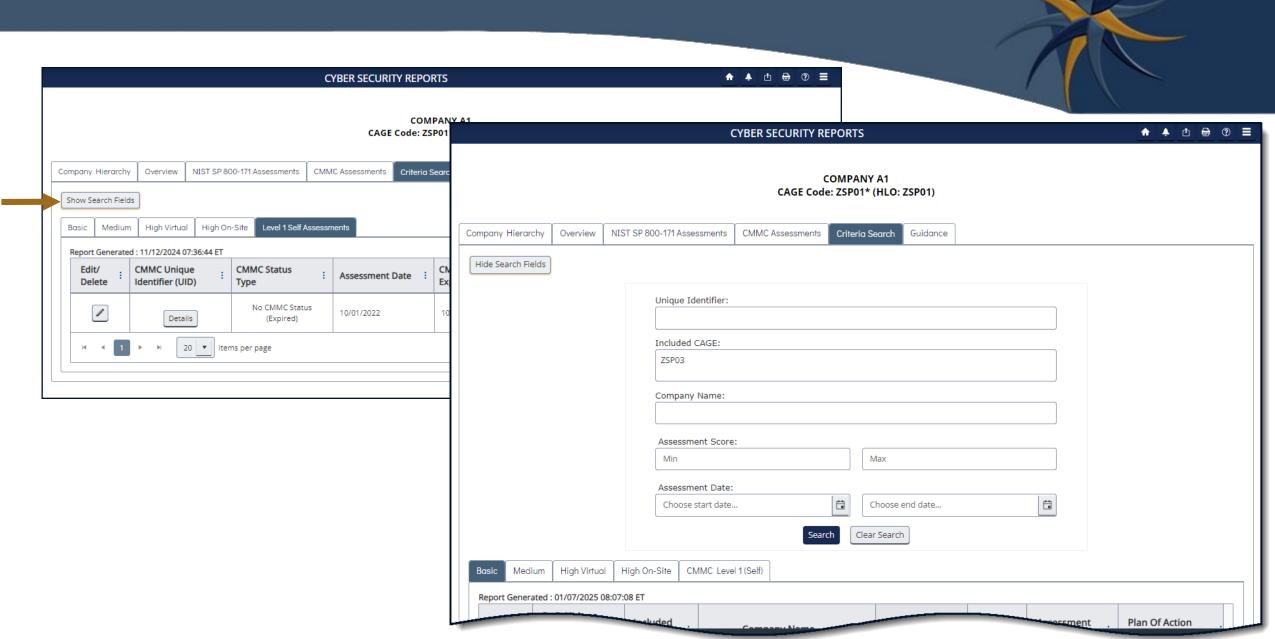


Cyber Reports





Cyber Reports



NIST SP 800-171 Assessments



CYBER SECURITY REPORTS

COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP)1)

Company Hierarchy

Overview

NIST SP 800-171 Assessments

CMMC Assessments

Criteria Search Gu

Guidance

GENERAL GUIDANCE

- Resource material, tutorials, and guidance are available on the <u>SPRS website</u>. Click the SPRS icon at the top of the menu bar.
 o SPRS Frequently Asked Questions
- Highest-level owner (HLO) The entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror.
 No entity owns or exercises control of the highest level owner. For additional information view FAR 52.204-17 Ownership or Control of Offeror.
- Asterisk (*) An Asterisk displayed next to the CAGE indicates that the user has a "SPRS Cyber Vendor User" role for that CAGE in the Procurement Integrated Enterprise Environment (PIEE).
 If there is no asterisk then the user role type is "Contractor/Vendor" (view-only access to the CAGE and associated subsidiaries).
- A "SPRS Cyber Vendor User" role is a privileged role that provides access to the entire company hierarchy and is required for entering and editing Cyber Assessment results in SPRS.

CMMC INFORMATION

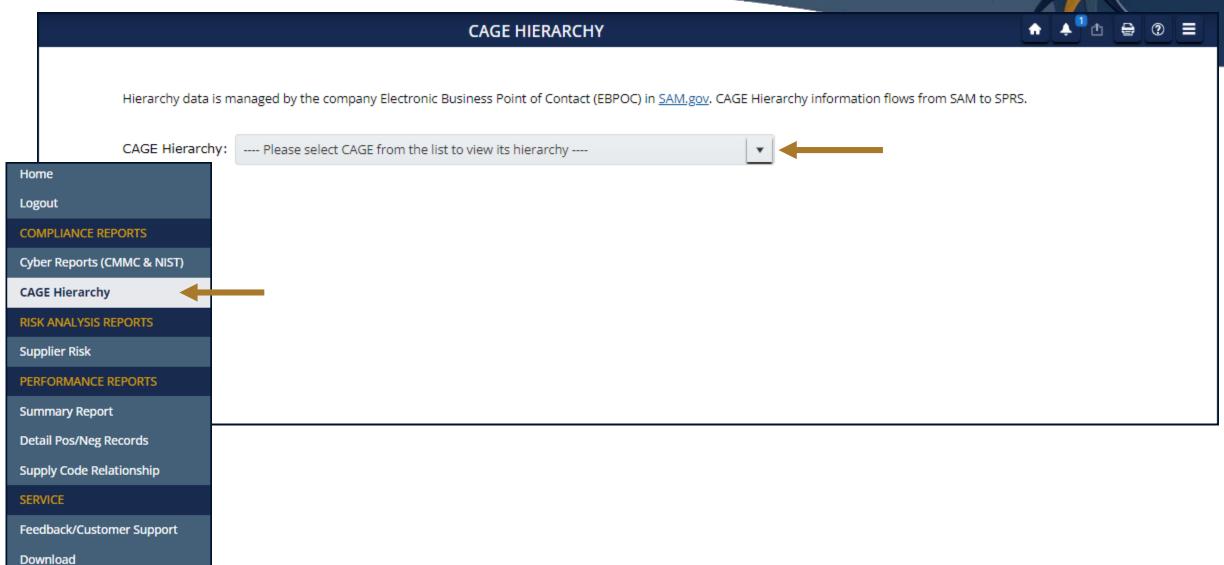
- Security requirements specified in FAR clause 52.204-21 can be found at https://www.ecfr.gov/current/title-48/chapter-1/subchapter-H/part-52/section-52.204-21
- Supplemental guidance in the CMMC Level 1 Assessment Guide and CMMC Level 1 Scoping guide located at https://dodcio.defense.gov/CMMC/Documentation/
- Questions related to technical interpretation of these CMMC Level 1 supplemental guidance documents may be directed to <u>osd_pentagon.dod-cio.mbx.cmmc-inquiries@mail.mil</u>. Do not submit questions requesting interpretation or modification of NIST source documents, which are outside the CMMC Program's purview.

NIST SP 800-171 INFORMATION

- · SPRS is the database that holds NIST SP 800-171 assessment summary information. SPRS resources:
- o NIST SP 800-171 Information
- o NIST SP 800-171 Quick Entry Guide
- o SPRS Access for NIST SP 800-171 Assessment Entry
- . Preparation information including the NIST 800-171 Assessment Methodology can be found at the Defense Pricing and Contracting (DPC) Cyber page here.

CAGE Hierarchy





CAGE Hierarchy

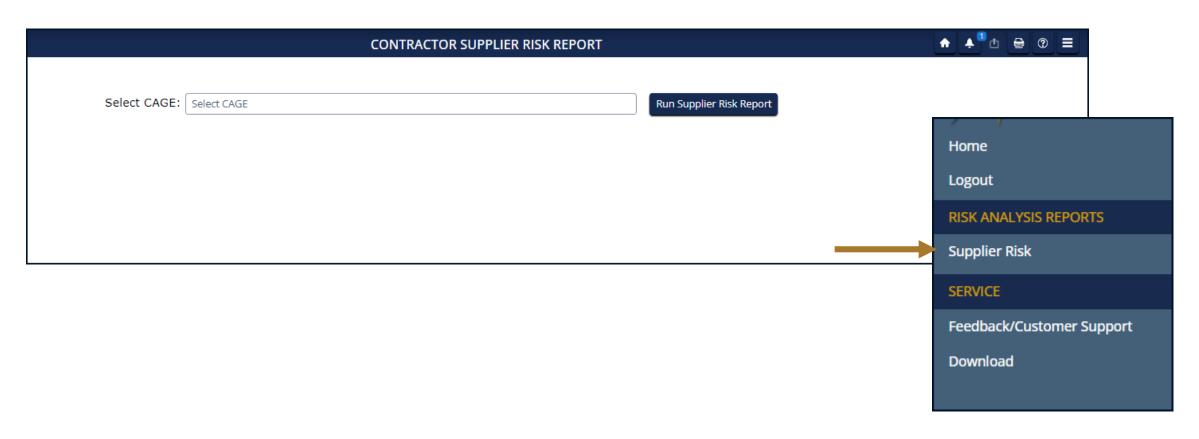




Risk Analysis Reports

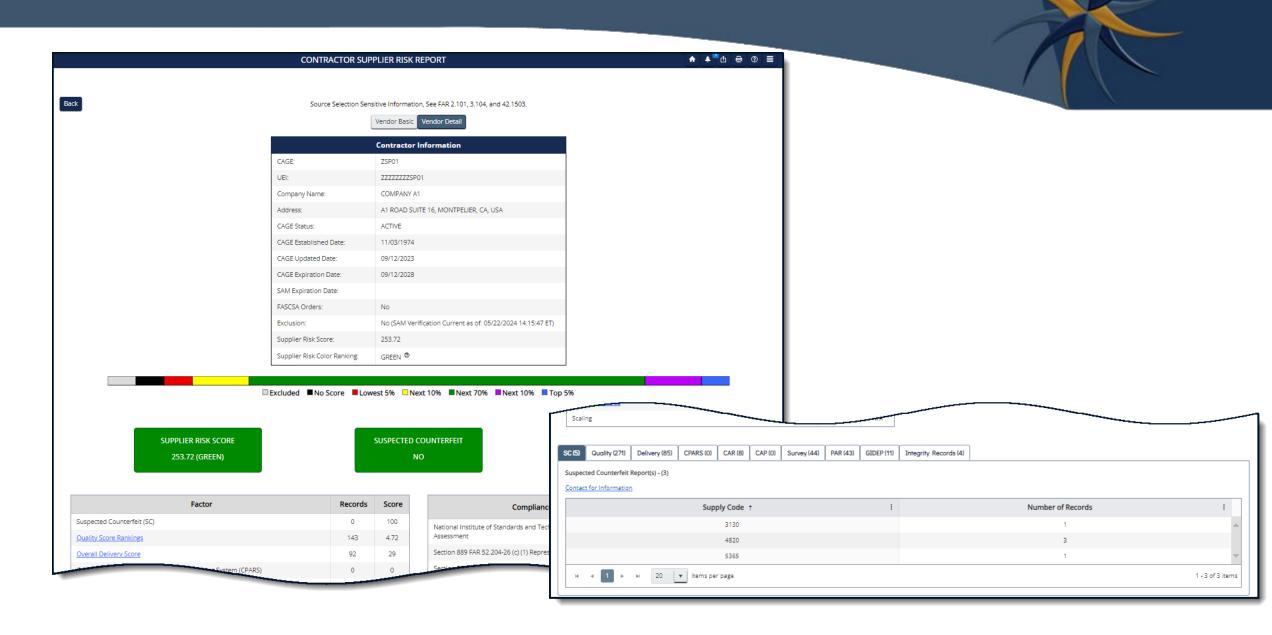


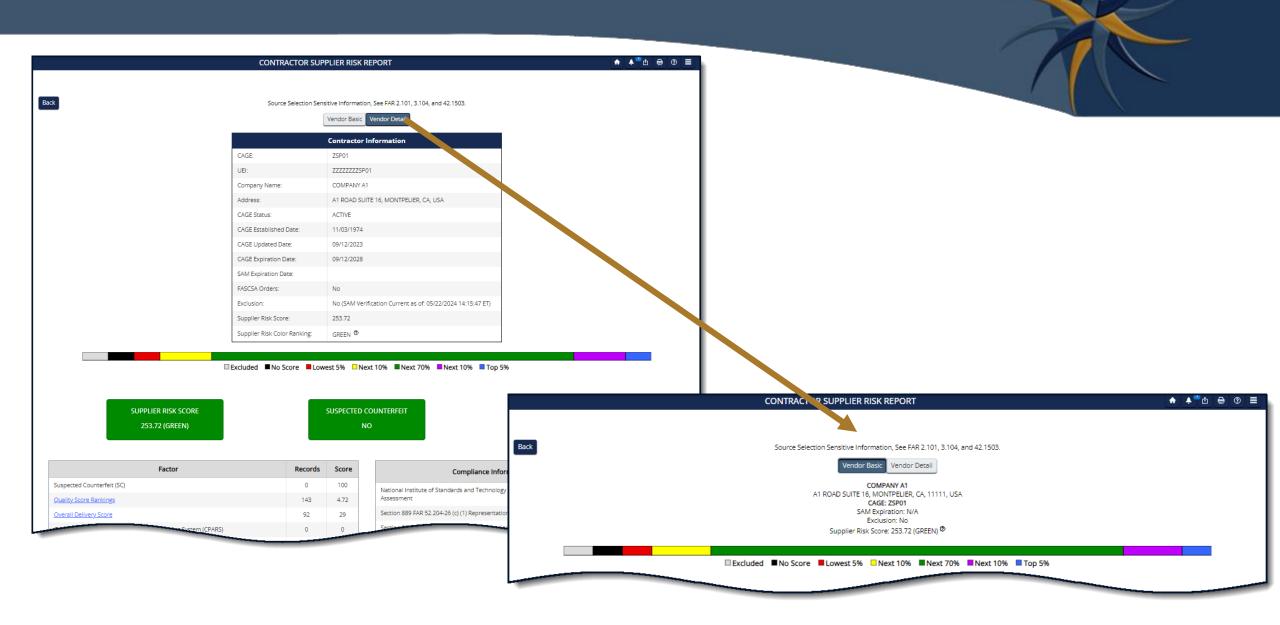


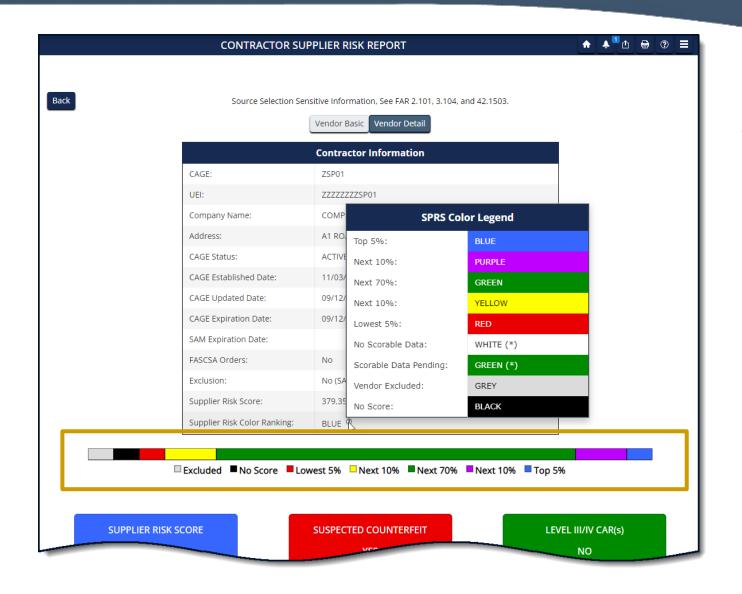










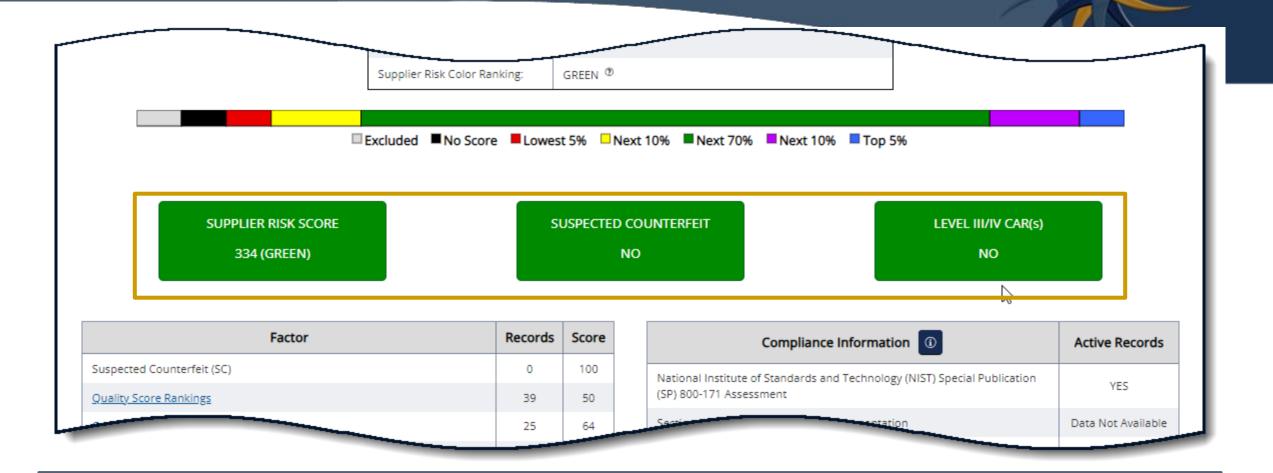




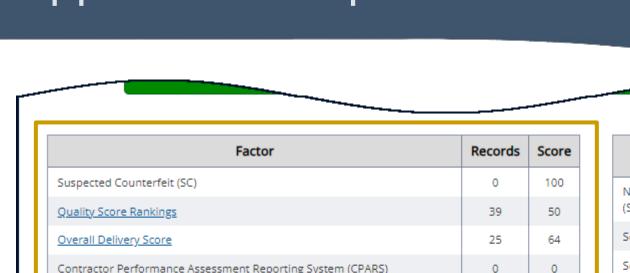
Supplier rankings are calculated whenever new data is introduced to the system or records age out.

Top percentage group is blue.

Bottom percentage group is red.



https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf



Compliance Information ①	Active Records
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

Suspected Counterfeit (SC)	0	100
Quality Score Rankings	39	50
Overall Delivery Score	25	64
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	0	10
Integrity Records	0	50
Scaling	0	N/A

https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf

Quality Records



Compliance Information ①	Active Records
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

SC (0) Quality (39) Delivery (25) CPARS (0) CAR (0) CAP (0) Survey (0) PAR (0) GIDEP (0) Integrity Records (0)

Quality Performance Ranking(s) - (7)

Contact for Information

Supply Code ↑	1	Quality Records	÷	Received Delivery w/No Associated :	Ranking	:
1744		14		0	Тор	
2030		2		0	Тор	
2040		2		0	Тор	
2895		0		3	Тор	
5307		9		0	Bottom	
5325		11		0	Bottom	
6140		1		0	Bottom	

1 - 7 of 7 items



Active Records
YES
Data Not Available
Data Not Available

SC (0)	Quality (39)	Delivery (25)	CPARS (0)	CAR (0)	CAP (0)	Survey (0)	PAR (0)	GIDEP (0)	Integrity Records (0)
--------	--------------	---------------	-----------	---------	---------	------------	---------	-----------	-----------------------

Quality Performance Ranking(s) - (7)

Contact for Information

Supply Code † :	Quality Records :	Received Delivery w/No Associated :	Ranking :
1744	14	0	Тор
2030	2	0	Тор

https://www.sprs.csd.disa.mil/report-supplierrisk.htm

Performance Reports

Summary Report

Detailed Positive/Negative Records

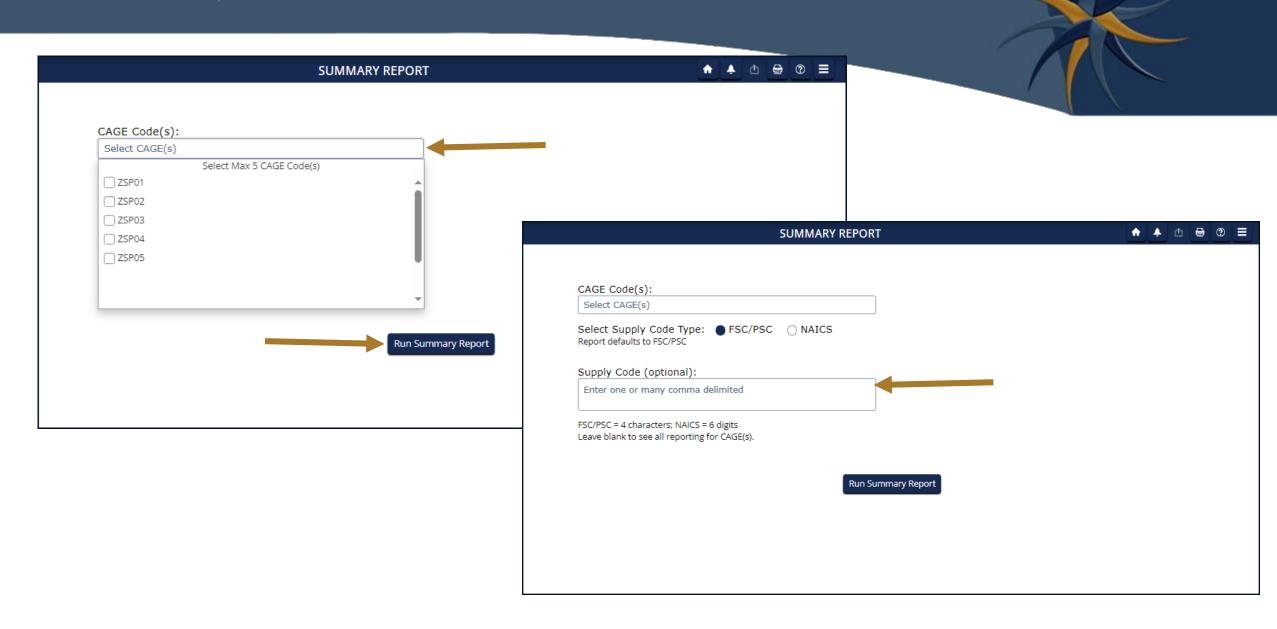
> Supply Code Relationship

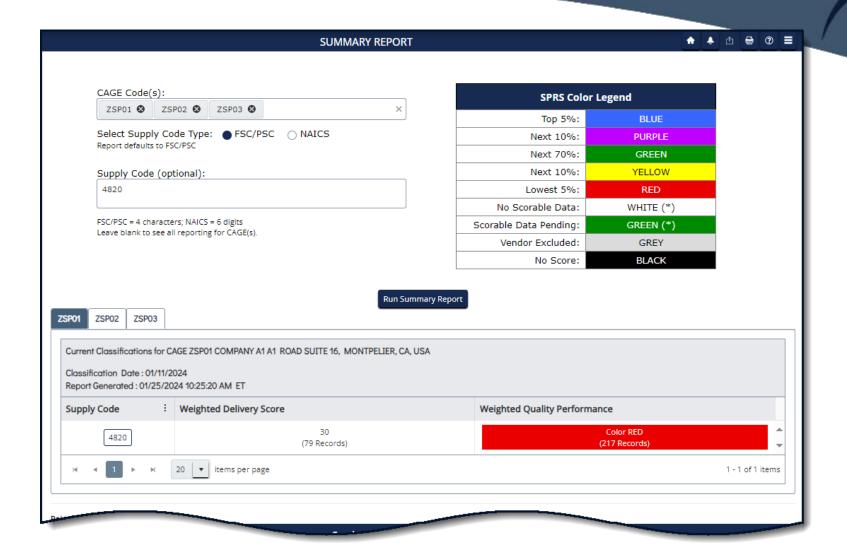


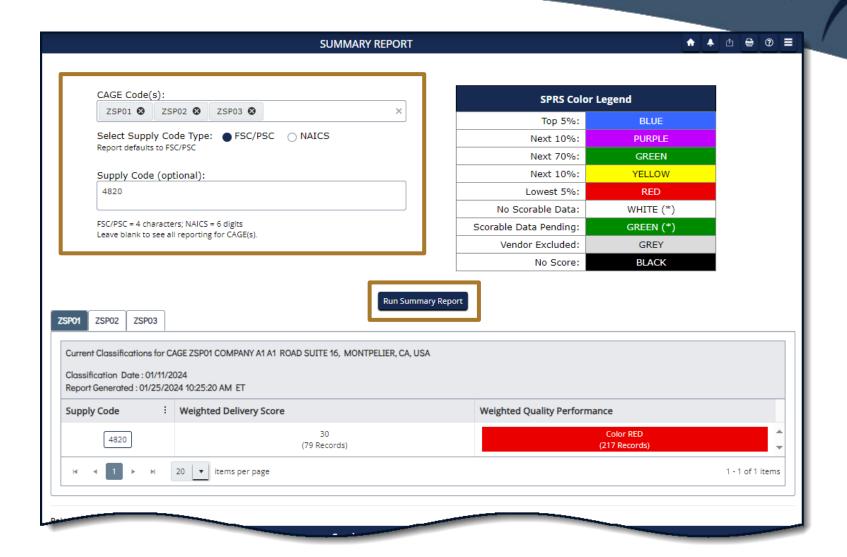


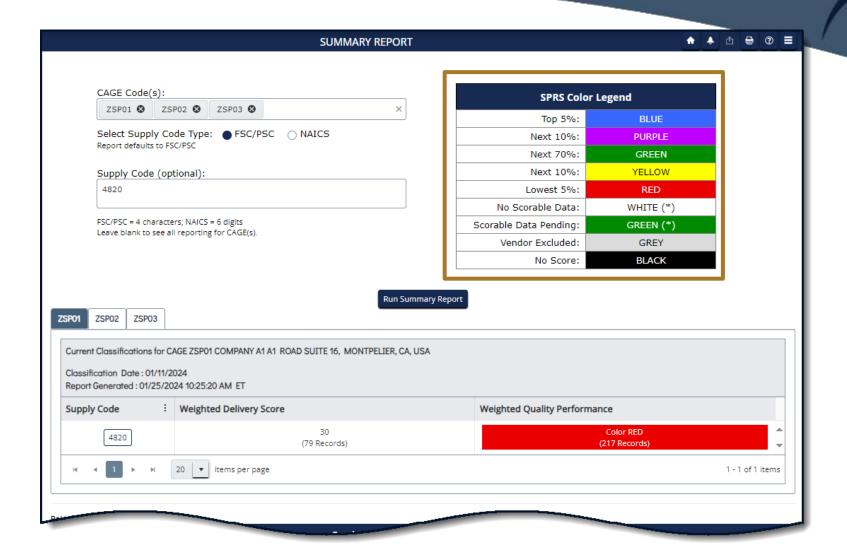


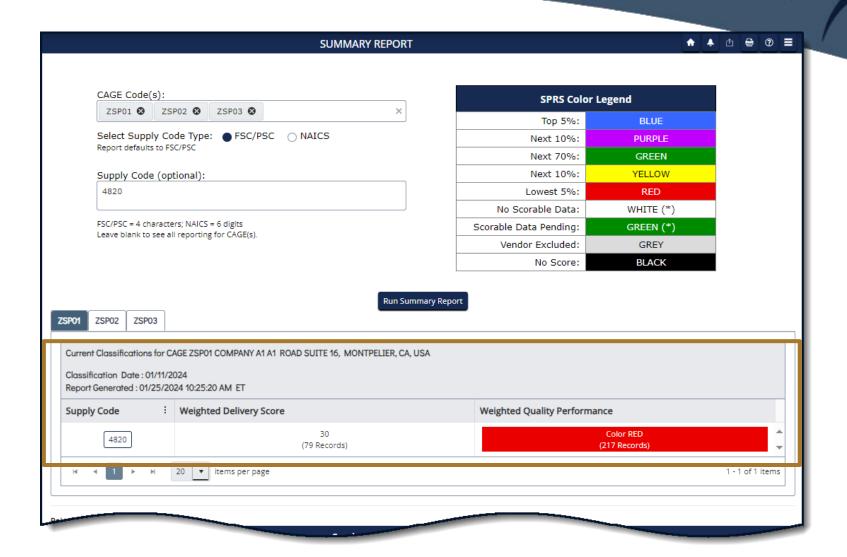




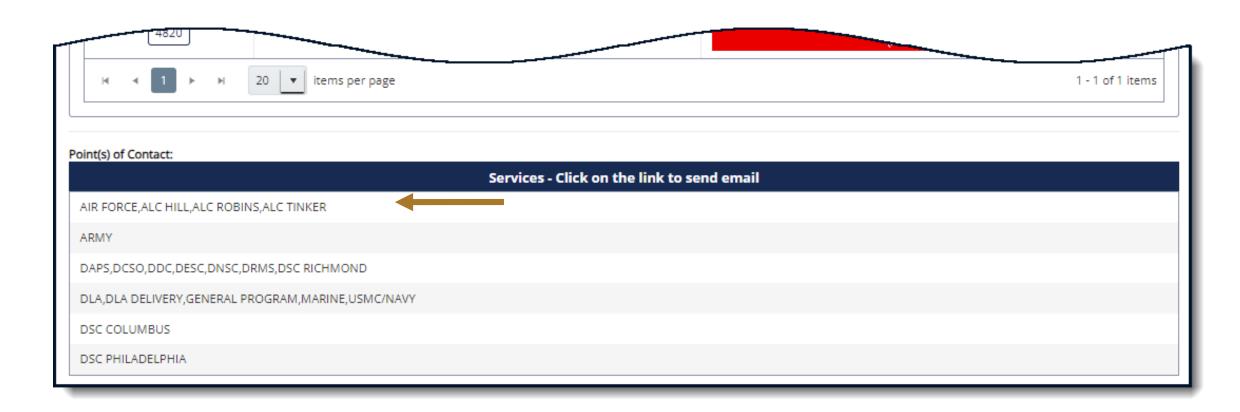


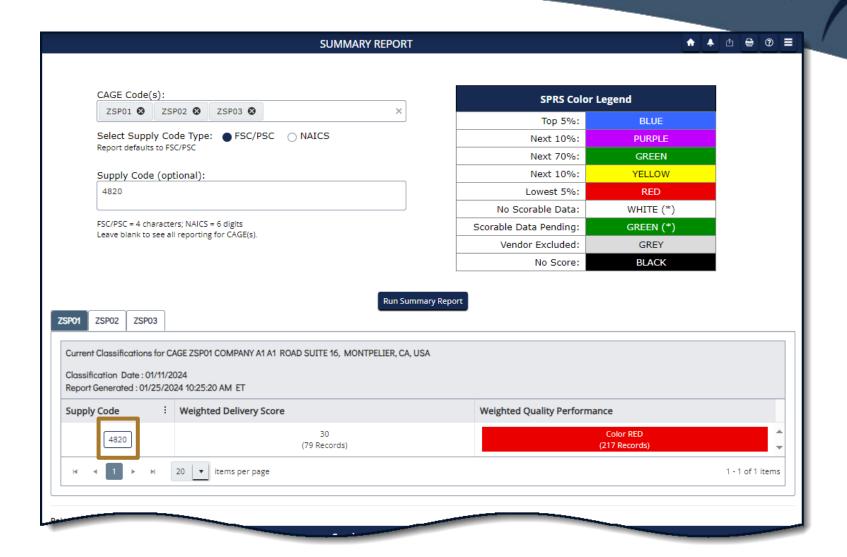




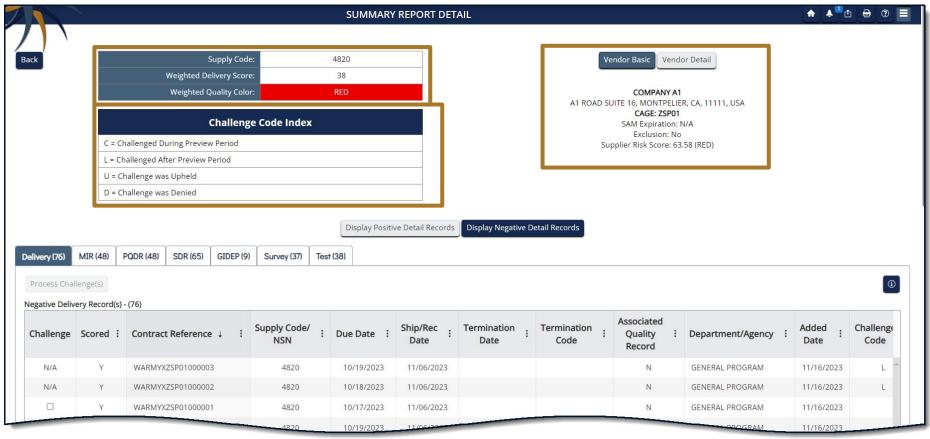














COMPANY A1

A1 ROAD SUITE 16, MONTPELIER, CA, 11111, USA

CAGE: ZSP01

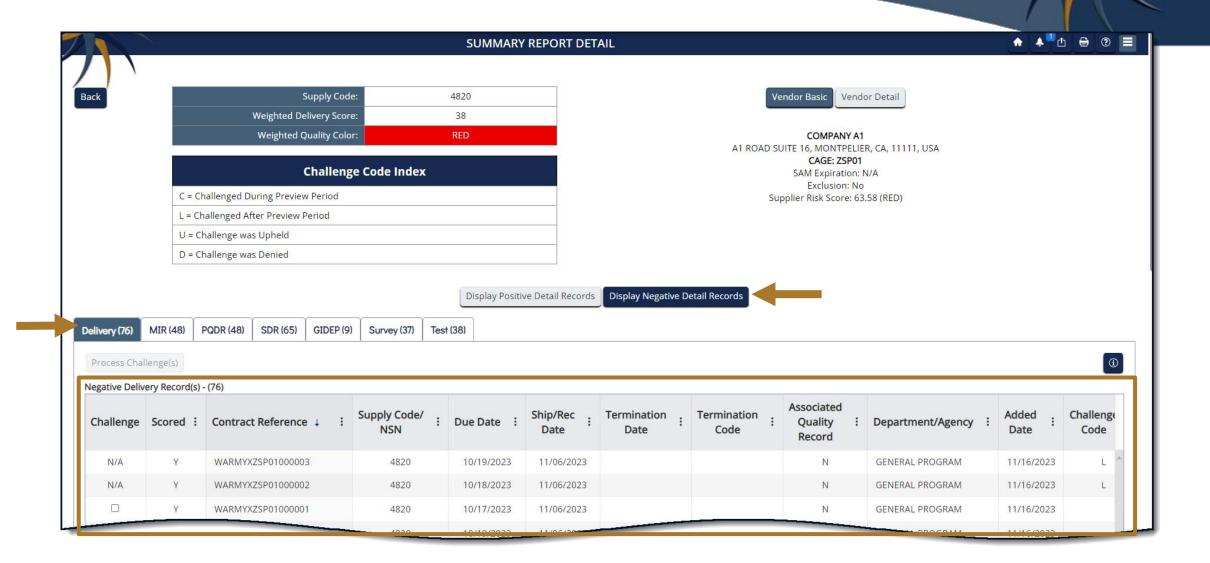
SAM Expiration: N/A

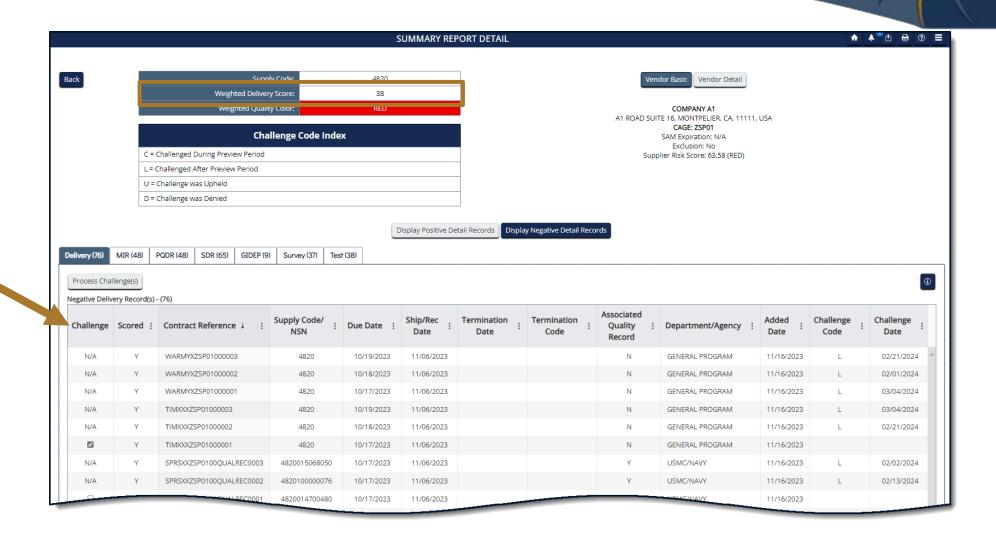
Exclusion: No

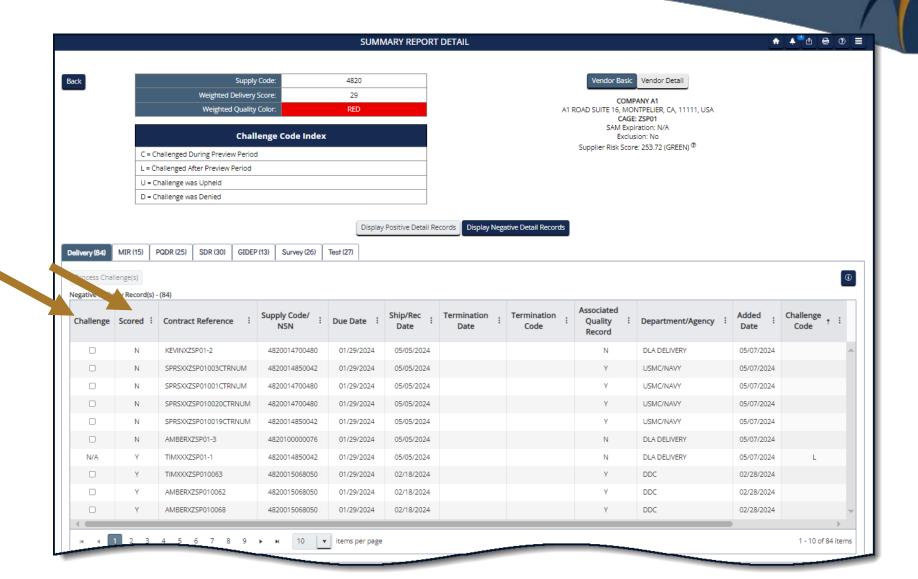
Supplier Risk Score: 108.59 (RED)

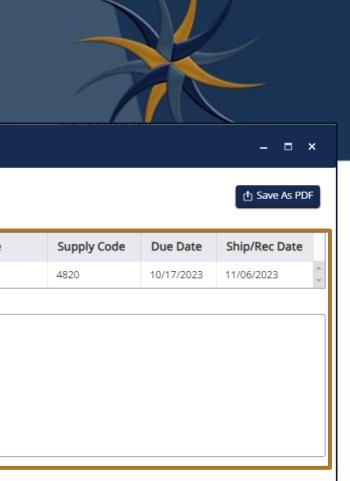


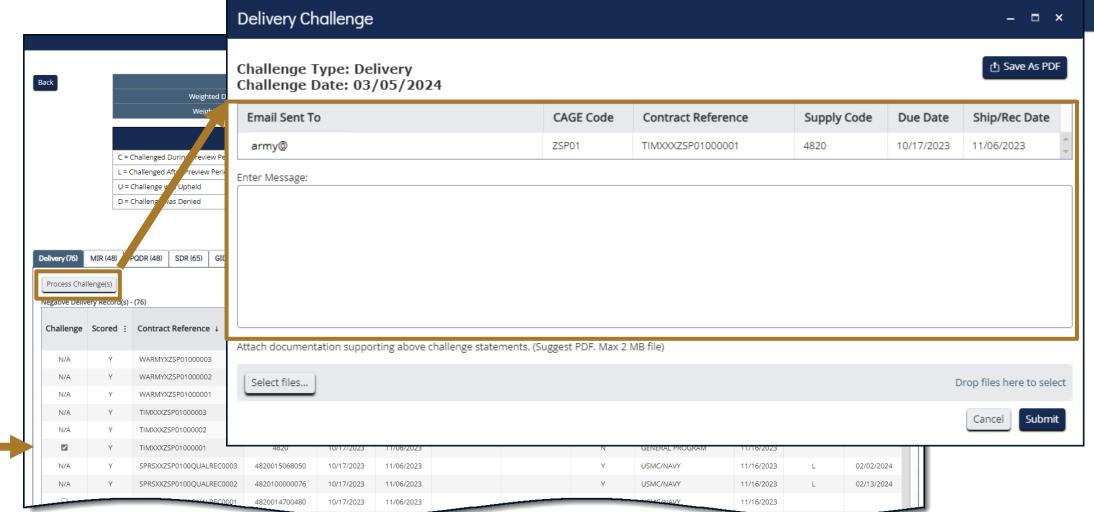
	Contractor Information
CAGE:	ZSP01
Company Name:	COMPANY A1
Address:	A1 ROAD SUITE 16 ,MONTPELIER ,CA ,USA
UEI:	ZZZZZZZZSP01
CAGE Status:	ACTIVE
CAGE Established Date:	11/03/1974
CAGE Updated Date:	03/10/2023
CAGE Expiration Date:	03/10/2028
SAM Expiration Date:	
Exclusion:	No
Supplier Risk Score:	108.59
Supplier Risk Color Ranking:	RED



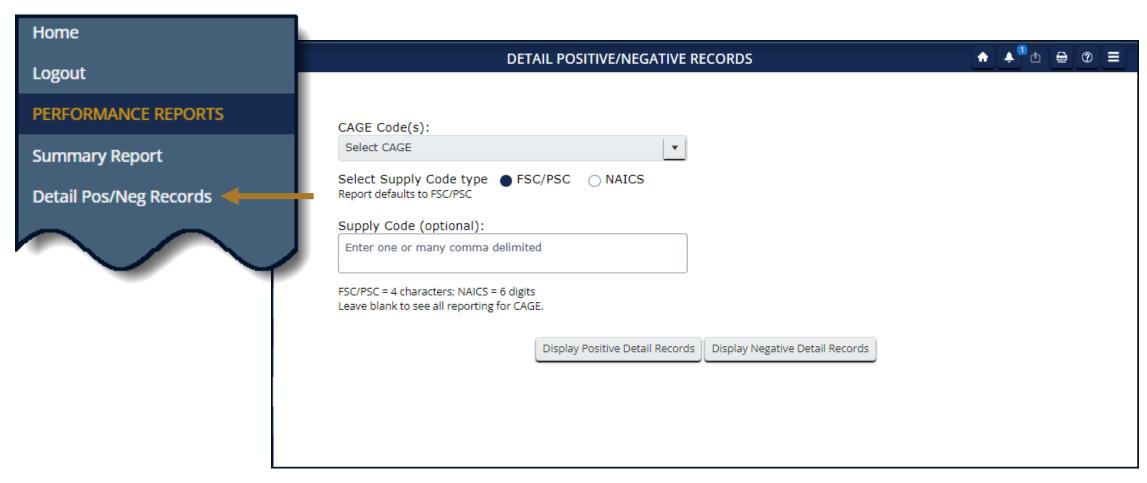




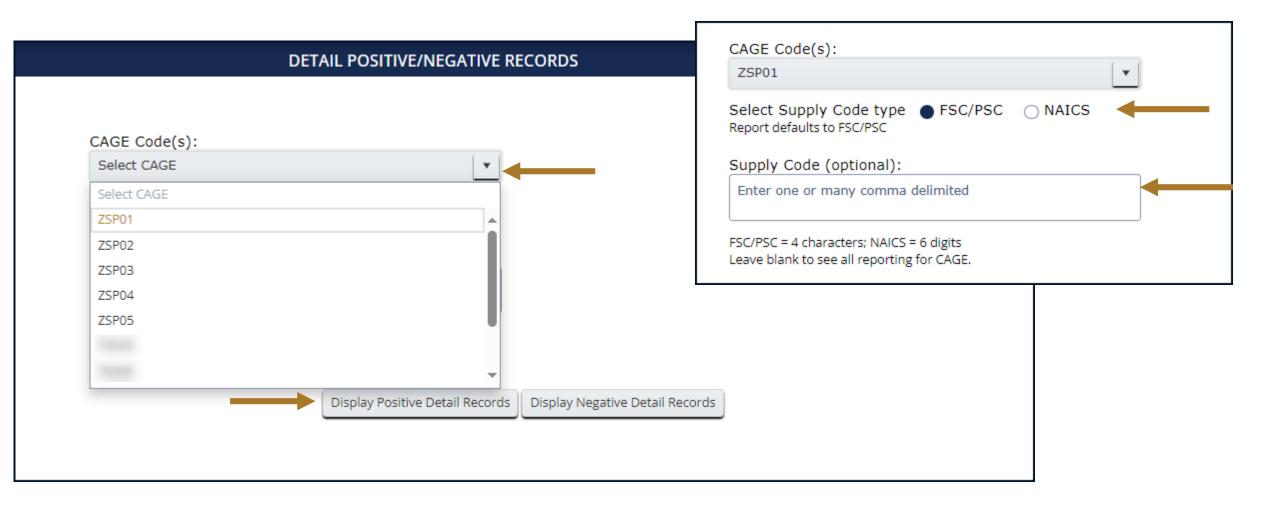


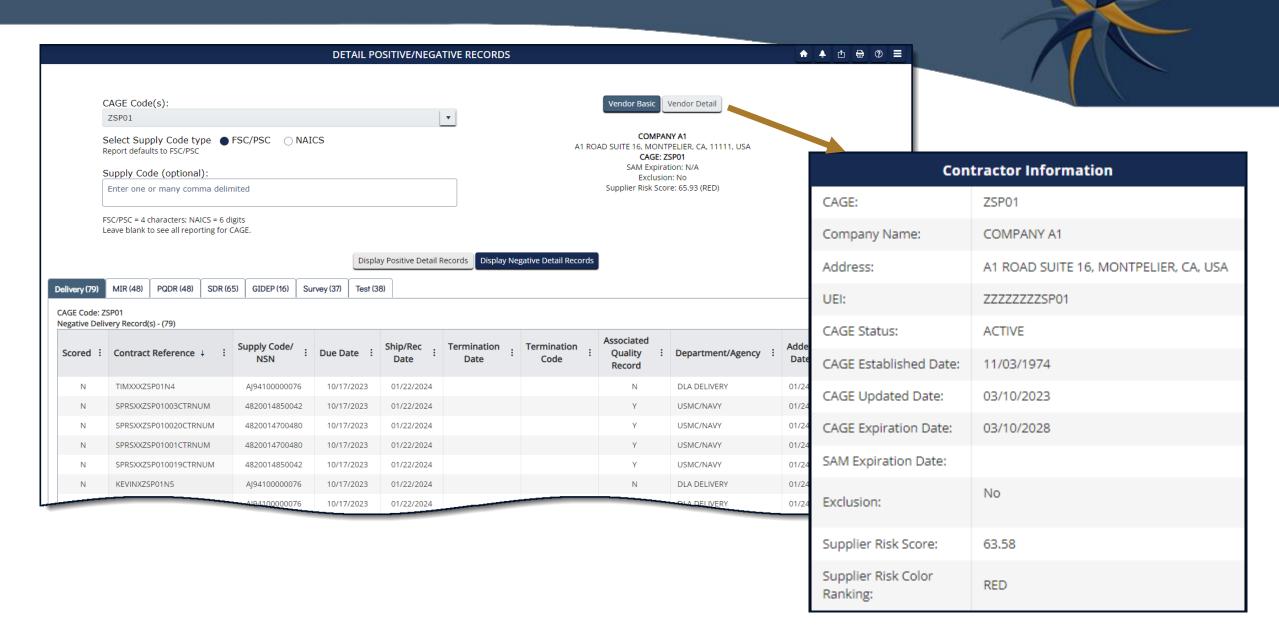


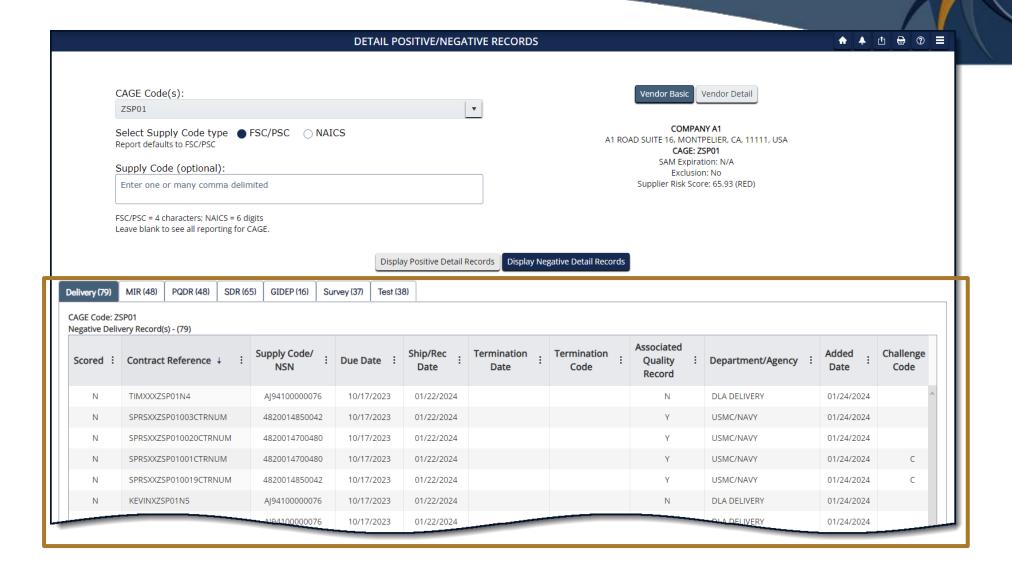


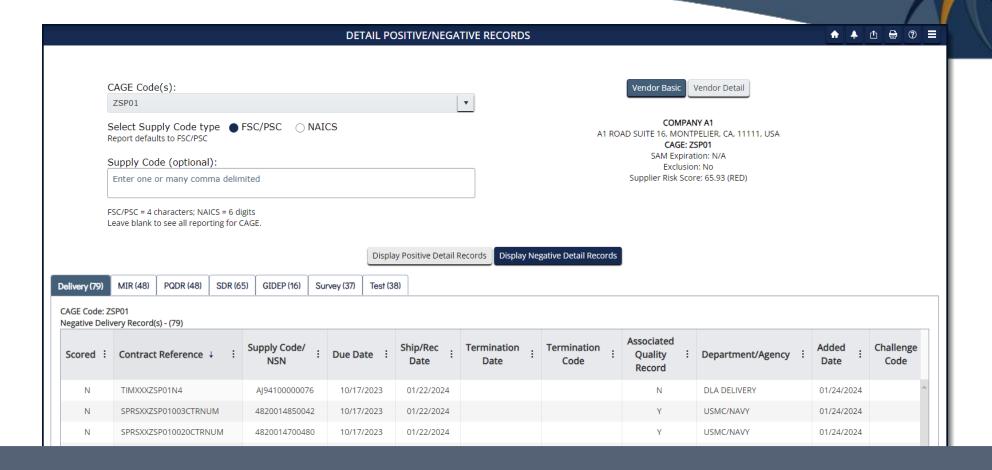












https://www.sprs.csd.disa.mil/pdf/SPRS_Awardee.pdf

Supply Code Relationship

Home

Logout

PERFORMANCE REPORTS

Summary Report

Detail Pos/Neg Records

Supply Code Relationship

SUPPLY CODE RELATIONSHIP REPORT

This report is an administrative helper tool to enable the user to verify the current data integrity relationships between FSC/PSC to NAICS and NAICS to FSC/PSC supply codes. You can use the report to search for specific supply codes, or by selecting the 'Display All Relationships' button see the entire matrix.

This data and its relationships are updated whenever new codes are added.

General Search Instructions:

Select one of the following radio buttons in order to search or to sort by either FSC/PSC or NAICS Supply Code:

Search/Sort by:
FSC/PSC
NAICS

Code List:

Search

4

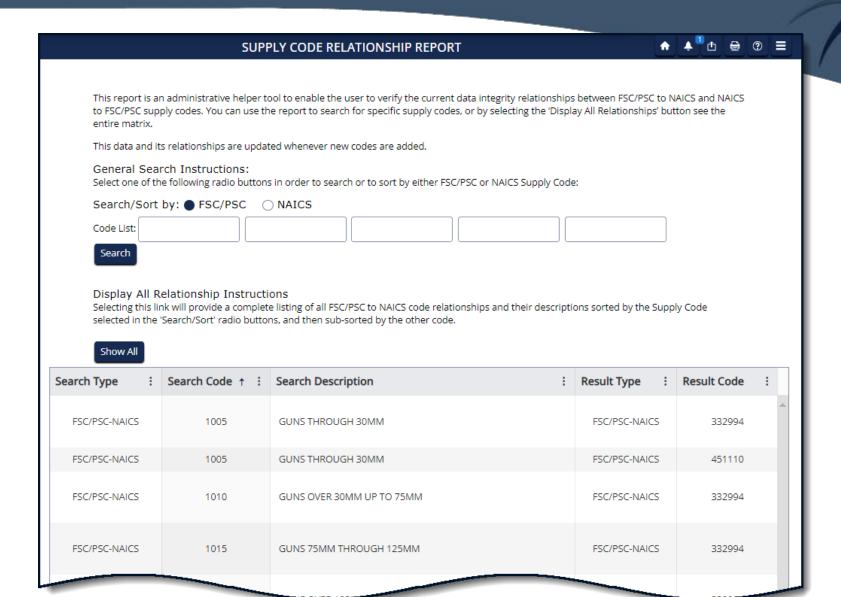
Display All Relationship Instructions

Selecting this link will provide a complete listing of all FSC/PSC to NAICS code relationships and their descriptions sorted by the Supply Code selected in the 'Search/Sort' radio buttons, and then sub-sorted by the other code.

Show All



Supply Code Relationship

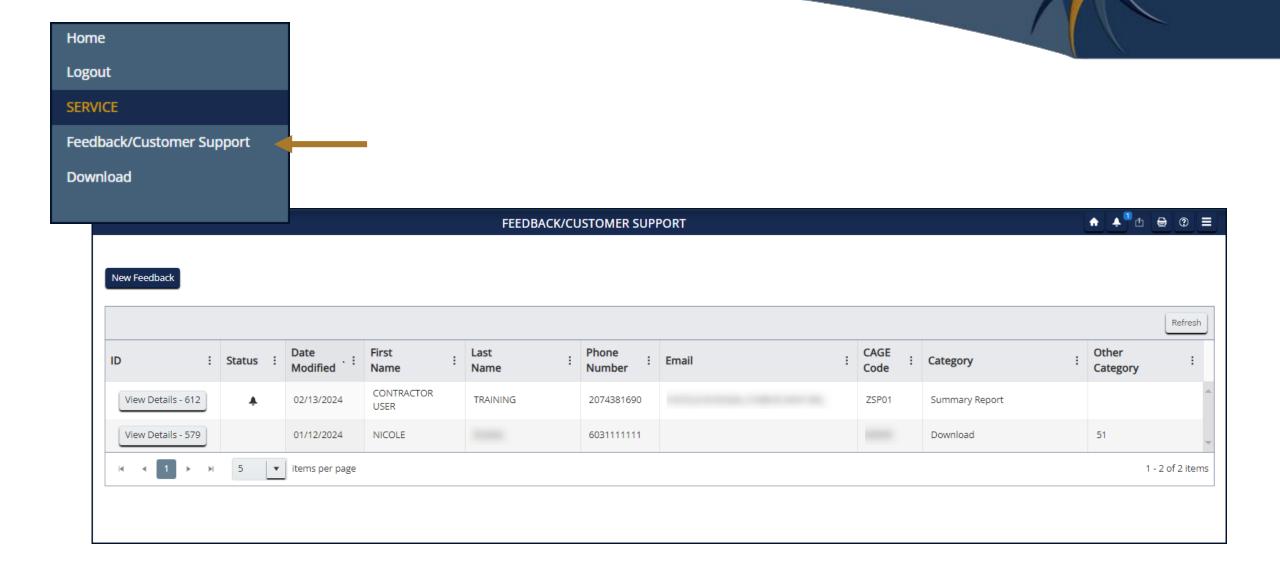


Service Reports

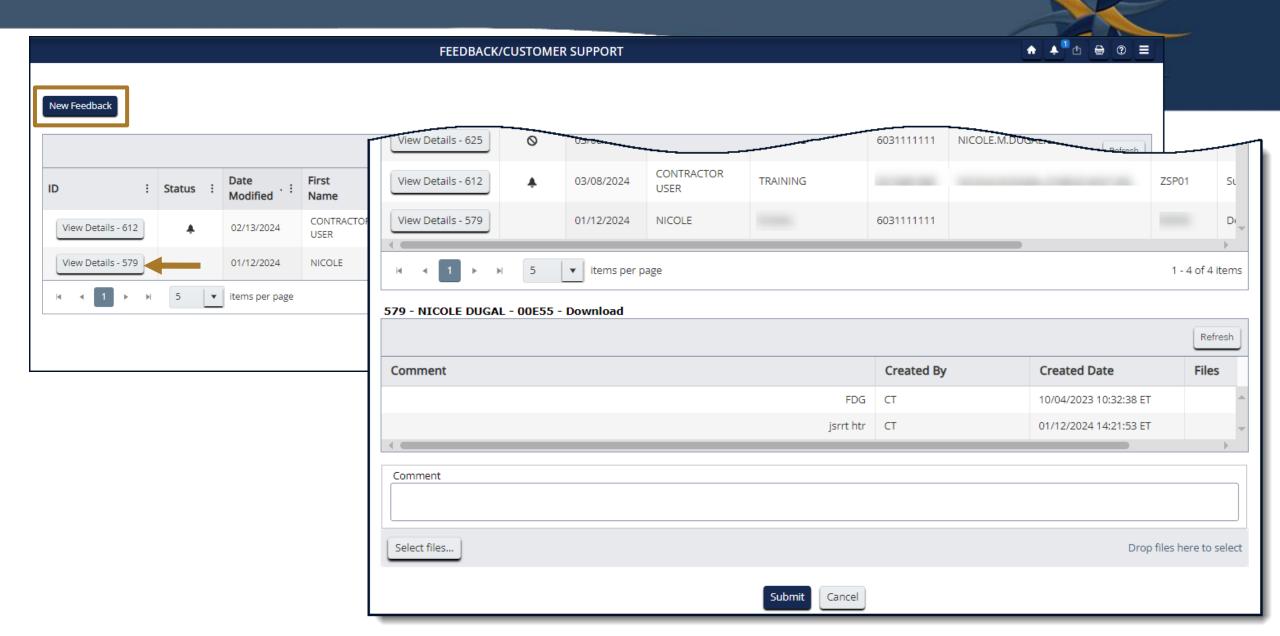
Feedback/ Customer Support

Download

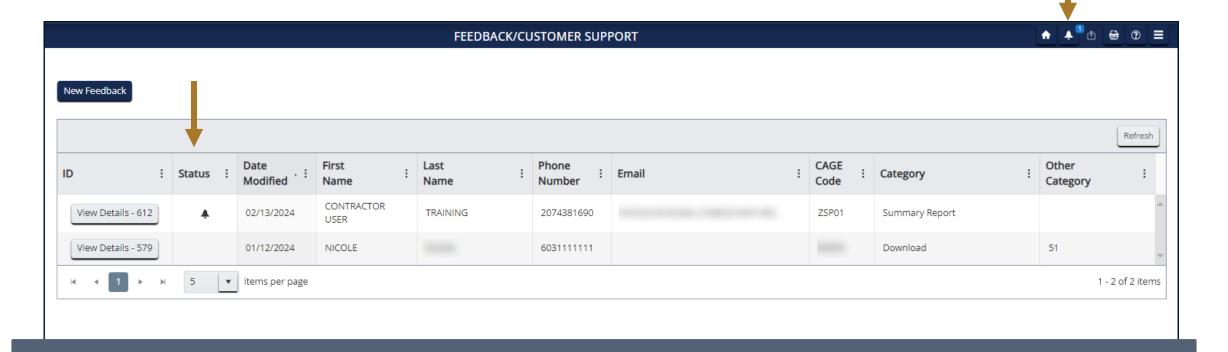
Feedback/Customer Support



Feedback/Customer Support

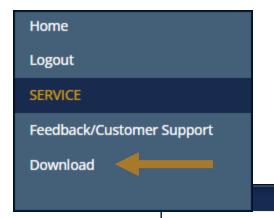


Feedback/Customer Support



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