



SPRS

Supplier Performance Risk System

Overview

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What is SPRS?



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Online References and Points of Contact



What is SPRS?



Supplier Performance Risk System

- ❖ ***“... 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)***
- ❖ ***DFARS primary supplier performance information for competitive solicitations valued at or below \$1m.***
- ❖ ***Alerts procurement specialists to Federal Supply Classification/Product Service Code (FSC/PSC) specific risks and risk mitigations.***
- ❖ ***Provides storage and retrieval for the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 assessment results.***
- ❖ ***Maintains the National Security Systems (NSS) Restricted List.***
- ❖ ***Allows Suppliers/Vendors to view their company information and address potential inaccuracies.***

Product Data Reporting and Evaluation Program (PDREP)

- EDA
- WAWF
- MOCAS
- USN/USMC
- USAF
- Army
- DCMA
- DLA
- GIDEP
- JDRS
- DCMA (SRS)



- Contract Data**
- Award, Delivery, Pricing
- Quality Data**
- PQDRs, GIDEP, MIRs, Bulletins, SDRs
- CARs, CAPs, PARs
- Surveys, Lab Reports
- Material Data**
- NSNs, application and safety criticality

DLA

- eProcurement
- EBS
- FedMall
- CAGE
- WebSDR



- Contract Data**
- Award, Delivery
- Quality Data**
- FedMall "star" ratings, SDRs

Contractor Performance Assessment Reporting System (CPARS)

- CPARS evaluations
- Integrity Records (FAPIS)



- Supplier Risk Data**
- performance ratings, terminations

DoD (other)

- OSD
- DCMA



- Vendor Threat**
- NSS Restricted List
- Sec 841 / VTM
- Item Risk Data**
- DMSMS
- Cyber Security**
- NIST SP 800-171
- CMMC (coming)



SPRS

DLA

- eProcurement
- EBS
- FedMall



- Company Data**
- Corporate hierarchies
- Exclusion/debarment
- UEI
- Contract counts/values

Federal (other)

- SAM
- FPDS



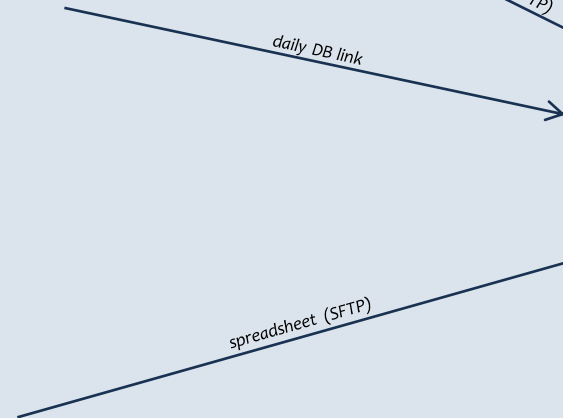
Air Force Contracting Database Information System (J018)



- Contract Data**
- Award, Delivery

- Price Risk Data**
- PPI (inflation)

Bureau of Labor Statistics



SPRS Data Flow



SPRS Reports

- ❖ **Vendor Users - UNCLASSIFIED; vendors can view, maintain, download and distribute their own data.**
- ❖ **Government Users – CUI; SPRS Data is handled as Controlled Unclassified Information (CUI) by the U.S. Government.**
- ❖ **Source Selection Sensitive Information, see FAR 2.101, 3.104, and 42.1503**
- ❖ **SPRS Reports: Not Releasable Under Freedom of Information Act (FOIA)**

How does SPRS work?



Quality and Delivery Scores

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

Price Risk

Identifies whether a proposed price is consistent with historical prices paid for that item and is depicted by high, low or within range.

Item Risk

Flags items identified as high risk by services/agencies.
Based on criticality of use and history of counterfeiting or non-conformance.

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.

SPRS Data Processing



Delivery Scores & Quality Classifications

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

Price Risk

Average Price based on unit prices since 2010, adjusted for inflation using Producer Price Index Updated daily

Item Risk

Updated as required by DoD services or agencies

Supplier Risk

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

SPRS Color Legend



SPRS uses colors to identify percentage groups based on a standard bell curve statistical distribution. Vendor's scores for quality and supplier risk are ranked, plotted and assigned a color for quick reference. In addition to these rankings, Black is used to identify there is no score (no data) and grey is used when a vendor has been excluded.

SUPPLIER COLOR LEGEND	
Blue:	Top 5%
Purple:	Next 10%
Green:	Next 70%
Yellow:	Next 10%
Red:	Lowest 5%
Grey:	Excluded
Black:	No Score

SPRS User Roles

Government

SPRS Acquisition Professional



- View and modify account information
- View All SPRS Reports
- Provide customer feedback

Vendor

SPRS Contractor/Vendor (Support Role)



- View company reports
- Process Challenges
- Provide customer feedback

SPRS Cyber Vendor User



- Add/Edit/View company NIST SP 800-171 assessment results
- View CAGE Hierarchy Report
- Provide customer feedback

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 User Role Activation for CAMs

Government
Only

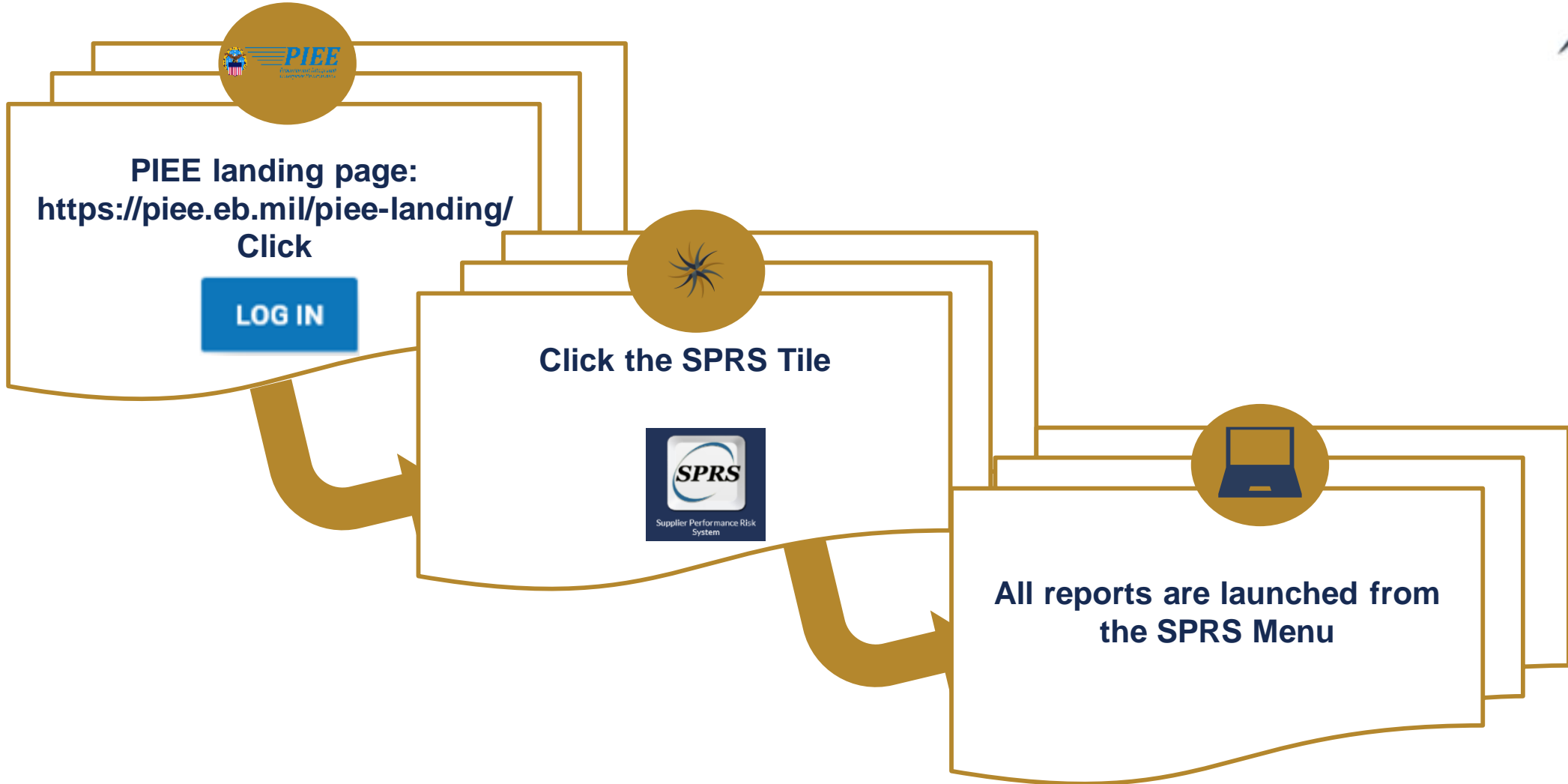


Access for Government Officials must be completed by the
Government Account Administrators (GAMs)

Or

If 1102, access is granted automatically.

SPRS Application Access



Note to Viewers


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



Working in SPRS

SPRS Application Landing Page (Government Users)



✕

Govt Home

Logout

COMPLIANCE REPORTS

- NIST SP 800-171 Assessment
- NSS Restricted List
- Section 841 Identifications List
- Vendor Threat Mitigation

RISK ANALYSIS REPORTS

- Supplier Risk
- Item/Price Risk
- Market Research
- Procurement Risk Analysis
- Supplier Surveillance

PERFORMANCE REPORTS


- Summary Report
- Solicitation Inquiry
- Edit Existing Solicitation
- Solicitation History
- Enhanced Vendor Profile
- Detail Report Pos/Neg Records
- Supply Code Relationship

ADMIN REPORTS

- Data Report Search


SERVICE

- Feedback/Customer Support



SPRS

Supplier Performance Risk System



Feedback

WELCOME

Welcome: **SPRS ACQ USER TRAINING**
Organization: NSLCSPRS

Last accessed: 02/13/2023 09:58:09

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](#))

SPRS contains Controlled Unclassified Information (CUI).

Welcome to SPRS

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

****INTERNET EXPLORER IS NO LONGER SUPPORTED**

SUPPLIER PERFORMANCE RISK SYSTEM (SPRS)
Version : 3.3.7, Build Date : 01/21/2023
Customer Support Phone : (207) 438-1690 or [Email Customer Support](#)
Monday, 13th February, 2023

Working in SPRS

SPRS Application Landing Page (Government Users)



☰ Menu

Feedback

SPRS
Supplier Performance Risk System



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Supplier Performance Risk System



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Working in SPRS

SPRS Application Landing Page (Government Users)



The screenshot shows the SPRS application landing page for government users. It features a dark blue header with the SPRS logo and a 'WELCOME' message. A left sidebar contains navigation links for Compliance Reports, Risk Analysis Reports, Performance Reports, and Admin Reports. The main content area displays a welcome message for 'SPRS ACQ USER TRAINING' and provides information about the system's purpose and browser requirements. A footer contains system version and support contact information. Three numbered callouts are overlaid on the page: '1' points to the user profile information, '2' points to the 'WELCOME' header, and '3' points to the browser requirements section.

1

Govt Home
Logout

COMPLIANCE REPORTS
NIST SP 800-171 Assessment
NSS Restricted List
Section 841 Identifications List
Vendor Threat Mitigation

RISK ANALYSIS REPORTS
Supplier Risk
Item/Price Risk
Market Research
Procurement Risk Analysis
Supplier Surveillance

PERFORMANCE REPORTS
Summary Report
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SPRS
Supplier Performance Risk System

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Welcome to SPRS

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SUPPLIER PERFORMANCE RISK SYSTEM (SPRS)
Version : 3.3.7, Build Date : 01/21/2023
Customer Support Phone : (207) 438-1690 or [Email Customer Support](#)
Monday, 13th February, 2023

2

3

Compliance Reports

NIST SP 800-171
Assessments

NSS Restricted
List

Section 841
Identifications List

Vendor Threat
Mitigation



NIST SP 800-171 Assessment



NIST SP 800-171 DOD ASSESSMENT

[Show All:](#)

Show All NIST SP 800-171 Assessments:

Show All

Export All NIST SP 800-171 Assessments:

Export to Excel

[Criteria Search:](#)

Enter one or more search criteria:

CAGE:

Multiple cage codes should be delimited by a comma
(Single code search example: A2ZXY Multiple code search example: B3GHJ,C4JKL,ABCE3,)

Company:

Assessment Standard:

-Select-



Confidence Level:

-Select-



Scope:

-Select-



Assessment Score

Min:

Max:

Assessment Date

Start Date:

End Date:

Plan of Action Completion Date

Start Date:

End Date:

Search

NIST SP 800-171 Assessment Search Results



NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code:

[Guidance:](#)

Header View:

HLO CAGE	Company	Total Assessments	Confidence Level
ZSP01	View Details COMPANY A1	2	BASIC
ZSP01	View Details COMPANY A1	1	MEDIUM
ZSP01	View Details COMPANY A1	1	HIGH VIRTUAL
ZSP01	View Details COMPANY A1	1	HIGH ON-SITE

items per page
 1 - 4 of 4 items

Detail View:

COMPANY A1 - [\(Return to Top\)](#)

DoD Unique Identifier (UID)	Most Recent Assessment	Assessment Score	Included CAGEs/entities	Plan of Action Completion Date
<input type="button" value="Full Details"/> SB00025660	05/20/2022	58	ZSP01 COMPANY A1 A1 ROAD, MONTPELIER CA USA ZSP03 COMPANY A3 A3 ROAD, CHESTER PA USA ZSP04 COMPANY A4 A4 ROAD, A4 CITY AA USA ZSP05 COMPANY A5 A5 ROAD, A5 CITY AA USA	08/24/2023
<input type="button" value="Full Details"/> SB00025160	12/14/2021	110	ZSP01 COMPANY A1 A1 ROAD, MONTPELIER CA USA ZSP02 COMPANY A2 A2 ROAD, NINA WV USA ZSP04 COMPANY A4 A4 ROAD, A4 CITY AA USA	N/A

items per page
 1 - 2 of 2 items

National Security Systems (NSS) Restricted List



✕

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COMPLIANCE REPORTS

NIST SP 800-171 Assessment

NSS Restricted List

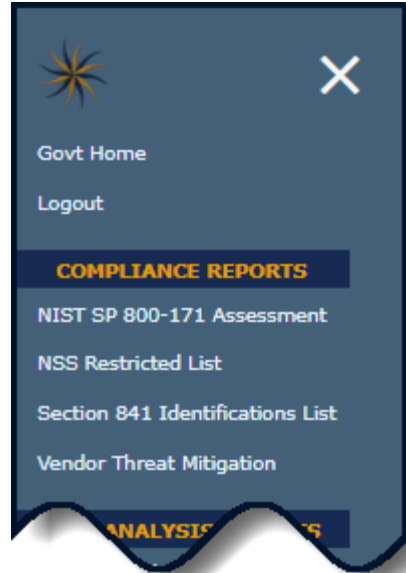
Section 841 Identifications List

Vendor Threat Mitigation

ANALYSIS

NSS RESTRICTED LIST (§2339a/806)			
<div style="border: 1px solid black; display: inline-block; padding: 2px 5px;">Print</div>			
<p>** NOTE: This information should be safeguarded as CUI (formerly FOUO) against unauthorized use and disclosure consistent with the Trade Secrets act, 18 U.S.C. 1905, until such time as the information is cleared for public release.**</p> <p>The following class determination actions have been made IAW Title 10, United States Code, 2339a:</p>			
Contractor Information			
CAGE:	DUMMY		
Company Name:	Dummy Company		
Address:	1 Dummy Street		
City/State/Zip/Country:	Dummy, DM		
Action Number:	XXX		
UEI:	0000000000001		
EIN/TIN:			
DoD Components:	All		
Annual Review Date:	06/30/2020		
Exceptions Contact:	osd.pentagon.dod-cio.mbx.2339a-exception@mail.mil		
Doing Business As (DBA)*	Dummier		
Known Affiliates*	Dummiest		
<p>* report additional (unlisted) DBAs/affiliates to osd.pentagon.osd-a-s.mbx.dod-806-report@mail.mil</p>			
Contractor Information			
CAGE:	DUMM1		
Company Name:	Dumm One Inc.		
Address:	1 Dumm Street		
City/State/Zip/Country:	Dumm, DA, 00000, USA		
Action Number	Product Categories	IT Products and Conditions	Applicable DoD Components
18-002-001	Backup; disaster recovery; file synchronization and sharing solutions	DumDum True Image	ALL
18-002-001	Backup; disaster recovery; file synchronization and sharing solutions	DumDum Disk Director	ALL
18-002-001	Backup; disaster recovery; file synchronization and sharing solutions	DumDum Migrate Easy	ALL

Section 841 Identifications List & Vendor Threat Mitigation



Section 841 Identifications List


Provides SPRS government users and up-to-date list of vendors that have active identifications under FY15 NDAA Sec 841.

VTM

The process to assess and mitigate risks posed by vendors supporting DoD operations outside the United States. Previously referred to as “Vendor Vetting”, VTM leverages all-source information and combatant commander guidance to identify vendors supporting the adversary and authorizes heads of contracting activity to restrict, terminate, or void award to them.

Section 841 Identifications List



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COMPLIANCE REPORTS
[NIST SP 800-171 Assessment](#)
[NSS Restricted List](#)
[Section 841 Identifications List](#)
[Vendor Threat Mitigation](#)

ANALYSIS

SECTION 841 IDENTIFICATIONS LIST

The Vendor Threat Mitigation (VTM) Module on SPRS provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. The Section 841 list is a compilation of vendors and related entities that have been identified under the FY2015 NDAA Section 841. Please contact the corresponding vendor vetting program before pursuing business with these entities.

If an entity has been excluded by a Head of Contracting Activity (HCA) in the System for Award Management (SAM), the "SAM Exclusion" (Y/N) will have a 'Y' value. Contracting Officers should check with their respective HCA and requirement owner before using any entity with an 'N' value in order to assess and mitigate risk. If you would like to view corresponding Section 841 memos, please visit the VTM Intelink website (<https://intelshare.intelink.gov/sites/at/col/vtm/SitePages/Home.aspx>), or contact the VTM Mailbox (osd.mc-alex.ousd-atl.mbx.vtm@mail.mil).

[Export to Excel](#)

List current as of 01/17/2023

Sec. 841 (Y/N)	CAGE/NCAGE	Vendor Name	Vendor Country	SAM Exclusion (Y/N)	Exclusion Effective Date	Supporting Documentation	Link to Profile
Y	ZSP01	COMPANY A1	UNITED STATES	N			Last updated date 02/23/2023 View Profile

◀ ◁ 1 ▷ ▶ items per page

1 - 1 of 1 items

Vendor Threat Mitigation (VTM)



VTM REPORTS

The Vendor Threat Mitigation (VTM) Module on SPRS provides acquisition professionals with visibility of vendor threat vetting outcomes under AFRICOM and CENTCOM VTM programs. Acquisition professionals awarding contracts with performance in the AFRICOM or CENTCOM area of responsibility should have familiarity with those VTM processes and must work with their head of contracting activity for guidance on use of this information.

[Vendor Search:](#)

CAGE/NCAGE:

Enter at least one CAGE/NCAGE code. Multiple codes must be separated by a semi-colon

(Single code search example: A2ZXY;

Multiple code search example: B3GHJ;C4JKL;ABCE3;)

Search

Vendor Name:

Search Criteria:

Exact Starts with Contains

Enter a full or partial vendor name and select one of the criteria for the search.

Search

▶ [VTM Risk Rating Search:](#)

▶ [Geo Search:](#)

Vendor Threat Mitigation (VTM) Search Results



VTM SEARCH RESULTS						
Back						
Searched Criteria:						
Sec. 841 (Y/N)	CAGE/ NCAGE	Vendor Name	Vendor Country	SAM Exclusion (Y/N)	VTM Risk Rating	Link to Profile
N	ZSP01	COMPANY A1	UNITED STATES	N	No Rating	View Profile

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 1 of 1 items

VTM Detailed Profile Overview



DETAILED VTM PROFILE


[Back](#)

Contractor Information	
CAGE/NCAGE:	ZSP01
Company Name:	COMPANY A1
Address:	A1 ROAD SUITE 16
City/State/Zip:	MONTPELIER CA 11111
Country:	USA
Exclusion:	No

[Export VTM Risk Rating Profiles](#)

VTM Risk Rating Timeline

Show/Hide CENTCOM 02/21/2023 Status= Updated

Show/Hide CENTCOM 02/21/2023 Status= New 

VTM Risk Ratings

Risk Rating	Definition
Acceptable Without Mitigation	A CCMD or component has vetted this vendor – this vendor poses an acceptable risk.
Unacceptable Without Mitigation	A CCMD or component has vetted this vendor – use of this vendor will require mitigation to address potential risk.
Identified Under Section 841 Authority	This vendor has been identified pursuant to Section 841 of the FY15 NDAA.
No Rating	Insufficient amount of information for this vendor to be vetted.

Risk Analysis Reports

Supplier Risk

Item/Price Risk

Market
Research

Risk Analysis

Supplier
Surveillance



Supplier Risk



NSS Request List

Section 841 Identifications List

Vendor Threat Mitigation

RISK ANALYSIS REPORTS

Supplier Risk

Item/Price Risk

Market Research

UEI : TST999999999

Search by UEI

The entered UEI has more than one associated CAGE
Select a CAGE and click Search to run the report

CAGE(s): ---Select---

Search

DETAILED SUPPLIER RISK REPORT

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: The Supplier Risk module provides company information and an overall assessment of supplier performance, regardless of Supply Code or business sector.

Instructions: Enter CAGE or UEI and click Search

CAGE : Search by CAGE

OR

UEI : Search by UEI

Supplier Risk Detailed Report



DETAILED SUPPLIER RISK REPORT

[Back](#)
[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Contractor Information	
CAGE:	ZSP01
Company Name:	COMPANY A1
Address:	A1 ROAD SUITE 16
City/State/Zip:	MONTPELIER CA 11111
Exclusion:	No (SPRS Exclusion Request Date: 01/14/2023 03:23:53)
SAM Expiration Date:	
CAGE Status:	ACTIVE
CAGE Established Date:	11/03/1974
CAGE Updated Date:	03/10/2023
CAGE Expiration Date:	03/10/2028

[Show Supplier Code Legend](#)

Supplier Risk Score
RED (166.64)

Suspected Counterfeit
4 Record(s)

SPRS Supplier Risk Score

■ Lowest 5%
 ■ Next 10%
 ■ Next 70%
 ■ Next 10%
 ■ Top 5%

ZSP01: 198.34 Median: 221.87 Average: 234.27

[Click here](#) to download Supplier Detail data
[Click here](#) to download **Negative** Quality and Delivery data
[Click here](#) to download **Positive** Quality and Delivery data

Scored Data - [Expand Data Categories](#)

Factor	Records	Score
Suspected Counterfeit	4	47.02
Quality Score Rankings	168	3.9
Overall Delivery Score	90	37
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	33	-6.27
Program Assessment Reports (PAR)	0	0
Government Industry Data Exchange Program (GIDEP) (non-counterfeit)	9	7.29
Integrity Records	0	50
Scoring	3	N/A

Info Only - Five (5) years of Scored and Unscored Data - [Expand Data Categories](#)

Source	Records
Diminishing Manufacturing Sources and Material Shortages (DMSMS)	0
Supply Discrepancy Reports (SDR)	34
Product Quality Deficiency Reports (PQDR)	28
Special Quality Data (SQD)	0
Supplier Audits and Assessments (SAA)	0
Material Inspection Reports (MIR)	34
Material Test Reports (MTR)	16
Naval Bulletin	7
Product Lot / Verification Testing	17
Integrity Records (Other)	0

Item/Price Risk



NSS Request List

Section 841 Identifications List

Vendor Threat Mitigation

RISK ANALYSIS REPORTS

Supplier Risk

Item/Price Risk

Market Research

Government Request

DETAILED ITEM/PRICE RISK REPORT

Print

Information Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Government users can verify if an item is considered to be High Risk by entering a material ID.

Instructions:

1. Select **Material Identifications** category
2. Enter material ID value
3. Click **Search**

Notes:

1. (M) Indicates Mandatory Field

(M) Material Identifications :

(M) Value :

Search

Detailed Item/Price Risk Report



Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

NIN: 014087183
Last Paid Price: \$3.89

NOT HIGH RISK ITEM

PSC/PSC: 9140
Last Paid CAGE: [REDACTED]

Average Price: \$3.8347
Last Paid date: 07/29/2022

Purchase History			
CAGE	Last Date Of Purchase	Unit Price	Escalated Price
ZSP01	07/18/2022	\$3.28	\$2.76
ZSP01	07/13/2022	\$3.30	\$2.89
ZSP01	07/08/2022	\$3.48	\$3.05
ZSP01	07/03/2022	\$3.39	\$2.97
ZSP01	06/28/2022	\$3.32	\$2.54
ZSP01	06/23/2022	\$3.29	\$2.51
ZSP01	06/18/2022	\$3.23	\$2.47
ZSP01	06/13/2022	\$3.378	\$2.58
ZSP01	06/08/2022	\$3.46	\$2.64
ZSP01	06/03/2022	\$3.225	\$2.463
ZSP01	05/29/2022	\$3.355	\$2.825
ZSP01	05/28/2022	\$3.2465	\$2.7334
ZSP01	05/27/2022	\$3.44	\$2.90
ZSP01	05/26/2022	\$3.35	\$3.81
ZSP01	05/25/2022	\$3.33	\$2.80
ZSP01	05/24/2022	\$3.45	\$2.90
ZSP01	05/23/2022	\$3.21	\$2.70
ZSP01	05/22/2022	\$3.337	\$2.81
ZSP01	05/21/2022	\$3.41	\$2.87
ZSP01	05/20/2022	\$3.221	\$2.712
ZSP01	05/19/2022	\$3.4008	\$2.8633
ZSP01	05/14/2022	\$3.4605	\$2.9135
ZSP01	05/09/2022	\$3.28	\$2.76
ZSP01	05/04/2022	\$3.2498	\$2.7361
ZSP01	04/29/2022	\$3.449	\$3.236

1 - 25 of 58 items

Escalated Prices

Additional Info
The item has been manufactured by the following Vendor(s)

Detailed Item/Price Risk Report

High Risk Example



Detailed Item/Price Risk Report					
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503		HIGH RISK ITEM		FSC/PSC: 5905	Average Price: \$28.50
NIIN: 00052882 Last Paid Price: \$0.32				Last Paid CAGE: ZSP02	Last Paid date: 10/04/2022
Reason(s) DCA has identified items in this Federal Stock Class as being High Risk.					
Suggested Mitigations					
Anti-Counterfeiting Clauses/Standards/Data Item Descriptions					
FAR: 52.209-2 First Article Approval Contractor Testing 52.246-11 Higher-Level Contract Quality Requirement 52.246-15 Certificate of Conformance					
DFAR: 252.211-7003 Item Unique Identifications and Valuation 252.217-7026 Identification of Sources of Supply 252.225-7002 Qualifying Country Sources as Subcontractors 252.225-7048 Export-Controlled Items 252.246-7008 Sources of Electronic Parts (Aug 2016) 252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System					
Standards: SAE AS5553 Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Disposition SAE AS6081 Fraudulent/Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Disposition - Distributors SAE AS6171 Test Methods Standard, General Requirements, Suspects/Counterfeit, Electrical, Electronic, and Electromechanical Parts JESD31 General Rights for Distributors of Commercial & Military Semiconductor Devices					
Data Item Description (DID): DI-MISC-81832 Counterfeit Prevention Plan DI-QCSC-801288 Government Industry Data Exchange Program (GIDEP) Alert/Safe-Alert DI-PS55-816568 Bill of Materials (BOM) for Logistics and Supply Chain Risk Management					
Purchase History					
CAGE	Last Date Of Purchase	Unit Price	Escalated Price		
ZSP01	02/08/2022	\$0.20	\$0.20		
ZSP01	04/28/2022	\$0.21	\$0.21		
ZSP01	01/28/2022	\$0.212	\$0.216		
ZSP03	07/21/2022	\$0.212	\$0.214		
ZSP02	07/21/2022	\$0.212	\$0.214		
ZSP01	01/25/2022	\$0.213	\$0.217		
ZSP01	01/19/2022	\$0.214	\$0.218		
ZSP01	02/13/2022	\$0.22	\$0.22		
ZSP01	04/14/2022	\$0.221	\$0.225		
ZSP02	07/06/2022	\$0.2212	\$0.2235		
ZSP03	07/06/2022	\$0.2212	\$0.2235		
ZSP01	06/03/2022	\$0.225	\$0.227		
ZSP02	08/25/2022	\$0.2252	\$0.2283		
ZSP03	08/25/2022	\$0.2252	\$0.2283		
ZSP01	06/18/2022	\$0.23	\$0.23		
ZSP02	09/09/2022	\$0.232	\$0.234		
	09/09/2022	\$0.232	\$0.234		
		\$0.232	\$0.234		

Market Research



NSS Request List

Section 841 Identifications List

Vendor Threat Mitigation

RISK ANALYSIS REPORTS

Supplier Risk

Item/Price Risk

Market Research

Procurement Risk Analysis

Supplier Surveillance

MARKET RESEARCH REPORT

Print

Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

How: Government users can conduct a market research study on an item by entering a material ID.

Instructions:

Select **Material Identifications** category

or material ID value

Search

Notes:

1. (M) Indicates Mandatory Field

(M) Material Identifications :

(M) Value :

Search

Market Research Report



MARKET RESEARCH REPORT

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

NOT HIGH RISK ITEM

NIIN: 014087211 **FSC/PSC:** 9140 **Average Price:** \$3.4207

Last Paid Price: \$4.48 **Last Paid CAGE:** **Last Paid date:** 06/19/2022

Purchase History

Show entries

CAGE Code	Date of Purchase	Unit Price	Average Price †	Average Price Comparison †
	06/19/2022	\$4.476	\$4.4786	WITHIN RANGE
ZSP01	05/21/2022	\$3.20	\$4.4117	LOW
ZSP01	05/21/2022	\$3.21	\$4.4117	LOW
ZSP01	05/21/2022	\$3.212	\$4.4117	LOW
ZSP01	05/21/2022	\$3.213	\$4.4117	LOW
ZSP01	05/21/2022	\$3.214	\$4.4117	LOW

ZSP01	05/21/2022		\$4.4117	
ZSP01	05/21/2022	\$3.31	\$4.4117	LOW
ZSP01	05/21/2022	\$3.3132	\$4.4117	LOW

Showing 1 to 25 of 178 entries [First](#) [Previous](#) 1 2 3 4 5 [Next](#) [Last](#)

(†) at time of purchase

Purchase History

Supplier History

Show entries Search:

CAGE	Company Name	Exclusion	FSC/PSC Delivery	FSC/PSC Quality	Supplier Risk Score
ZSP01	COMPANY A1	NO	*	*	177.70
		NO	*	*	222.49
		NO	*	*	222.44
		NO	*	*	222.29

Showing 1 to 4 of 4 entries [First](#) [Previous](#) 1 [Next](#) [Last](#)

Additional Info

The item has been manufactured by the following Vendor(s)

Procurement Risk Analysis



Vendor Mitigation

RISK ANALYSIS REPORTS

Supplier Risk

Item/Price Risk

Market Research

Procurement Risk Analysis

Supplier Surveillance

PROCUREMENT RISK ANALYSIS

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the average price for an individual item by entering CAGE codes & bid prices and can generate reports showing price, item and supplier risk data. Saved risk reports may be retrieved, searching by PO/solicitation number or material ID.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Select **Material Identification** category
3. Enter material ID value
4. Enter **CAGE Code** and **Bid** or paste CAGE/bid combination(s)
5. Click on **Add to List**.
6. Add additional CAGE codes and bids, as desired
7. Click **Run Report** to generate report for the qualifiers entered

Notes:

1. (M) Indicates Mandatory Field

Search Parameters

(M) PO/Solicitation Number:

(M) Material Identifications : (M) Value :

Paste values then click **Add to List:**
ex: CAGE1,234.3

(M) CAGE Code: (M) Bid:

Procurement Risk Analysis Report Requests



PROCUREMENT RISK ANALYSIS

[Print](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: Government users can calculate the average price for an individual item by entering CAGE codes & bid prices and can generate reports showing price, item and supplier risk data. Saved risk reports may be retrieved, searching by PO/solicitation number or material ID.

Instructions:

1. Enter a unique **PO/Solicitation Number**
2. Select **Material Identification** category
3. Enter material ID value
4. Enter **CAGE Code** and **Bid** or paste CAGE/bid combination(s)
5. Click on **Add to List**.
6. Add additional CAGE codes and bids, as desired
7. Click **Run Report** to generate report for the qualifiers entered

Notes:

1. (M) Indicates Mandatory Field

Search Parameters

(M) PO/Solicitation Number:

(M) Material Identifications : (M) Value :

[Search](#)

(M) CAGE Code: (M) Bid: [Add to List](#)

Paste values then click **Add to List:**
ex: CAGE1,234.3

[Add to List](#)

Paste values then click **Add to List:**
ex: CAGE1,234.3

ZSP01, .54
ZSP02, .48
ZSP03, .56

CAGE	Company Name	BID	Delete?
ZSP01	COMPANY A1	\$0.54	Delete
ZSP02	COMPANY A2	\$0.48	Delete
ZSP03	COMPANY A3	\$0.56	Delete

[Run Report](#)

Procurement Risk Analysis Report



SUMMARY RISK ANALYSIS REPORT

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

[HIGH RISK ITEM](#)

PO/Solicitation Number: 02142023ND

NIIN: 000052882

FSC/PSC: 5905

Average Price: **\$0.3508**

Last Paid Price: \$0.32

Last Paid CAGE: ZSP02

Last Paid date: 10/04/2022

[Show Quality and Supplier Color Legend](#)

CAGE	Company Name	Exclusion	FSC/PSC Delivery	FSC/PSC Quality	Supplier Risk Score	Bid	Average Price Comparison	Other Information
ZSP01	COMPANY A1	NO	*	*	176.7	\$0.54	HIGH	
ZSP02	COMPANY A2	NO	*	*	*	\$0.48	WITHIN RANGE	
ZSP03	COMPANY A3	NO	*	*	*	\$0.56	HIGH	

[View All](#)

[Detailed Price Risk](#)

(*) No Record

Supplier Surveillance Report Requests



SUPPLIER SURVEILLANCE REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview: A tool for users to focus on vendors supplying a particular item. Users may filter the report based on Supplier Risk Color Score and/or National Stock Number (NSN).

Instructions:

1. Enter a 13-digit National Stock Number (NSN) and/or select a **Supplier Risk Score**.
2. Use Ctrl+Click to select or deselect multiple Supplier Risk Score color(s).
3. Click **Search** to generate a report for the qualifier(s) entered.

NSN:

Supplier Risk Score:

RISK ANALYSIS REPORTS

Supplier Risk

Item/Price Risk

Market Research

Procurement Risk Analysis

Supplier Surveillance

PERFORMANCE REPORTS

Supplier Risk Score:

Supplier Surveillance Report



SUPPLIER SURVEILLANCE REPORT

[Back](#)

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM
NIIN: [000052882](#) FSC/PSC: [5905](#)

[Export to Excel](#)

Show entries Search:

CAGE ▲	Company Name ◆	Supplier Risk Score ◆
ZSP01	COMPANY A1	177.70
ZSP02	COMPANY A2	*
ZSP03	COMPANY A3	*

Showing 1 to 4 of 4 entries 1

Performance Reports

Summary
Report

Solicitation
Inquiry

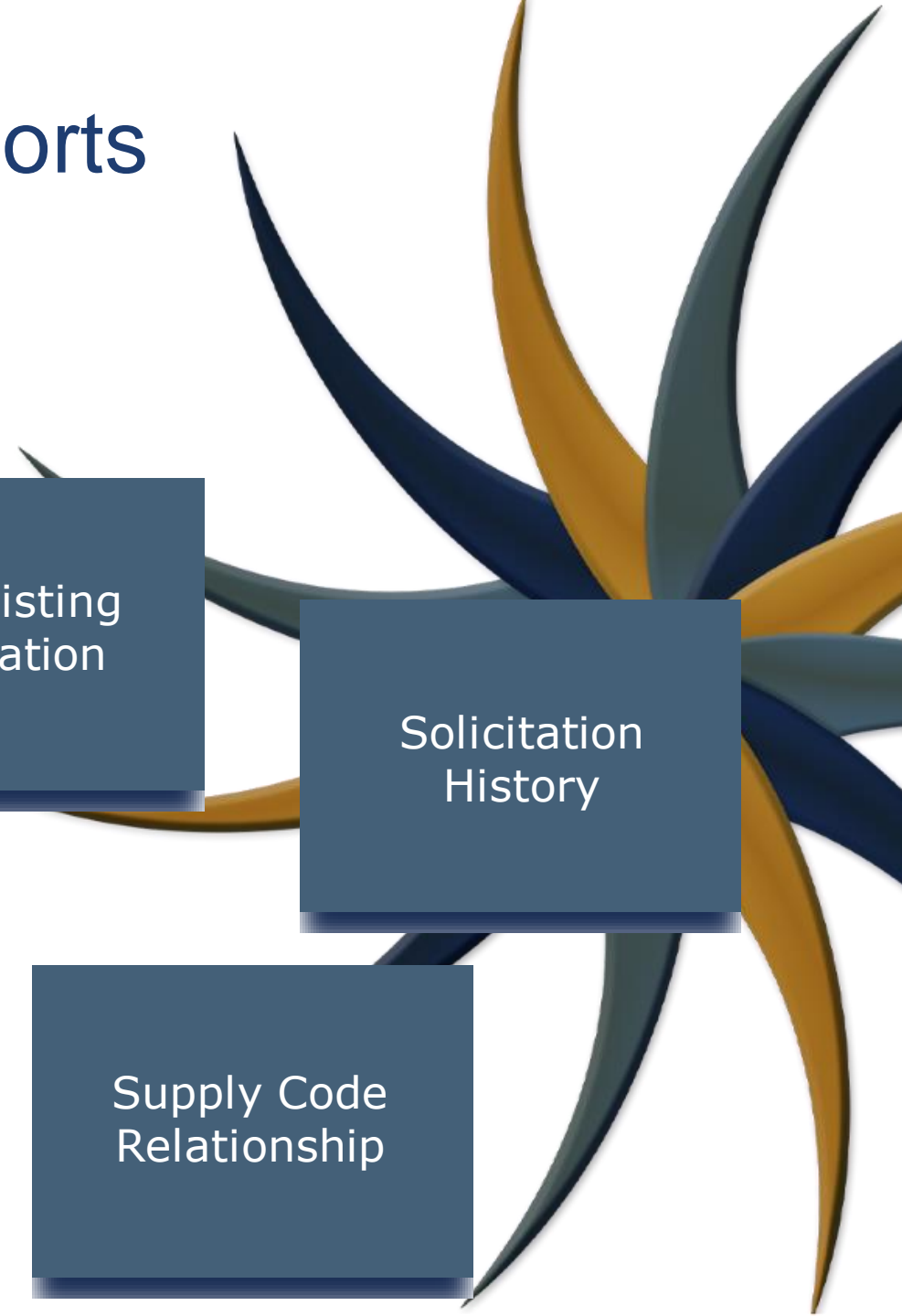
Edit Existing
Solicitation

Solicitation
History

Enhanced Vendor
Profile

Detail Report
Pos/Neg Records

Supply Code
Relationship



Summary Report



GOVERNMENT SUMMARY QUALIFIER REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Overview:
Government users can execute summary report for one or more CAGE Codes/UEI and/or one or more Supply Codes.

Instructions:

1. Enter one or more CAGE Codes. Enter multiple CAGES separated by a colon ':'. Up to five CAGES may be added at a time. Total added is unlimited. Select **Add CAGE Code** button.
2. If only UEI is known, enter UEI one at a time. Select **Add UEI** button. Corresponding CAGE will be added.
3. CAGE and/or UEI are **MANDATORY**.
4. Select a Supply Type (FSC/PSC or NAICS).
5. Optionally enter a Supply Code appropriate for the Supply Type and click **Add Supply Code** button, or Enter multiple Supply Codes separated by a colon ':'. Up to five Supply Codes may be added at a time.
6. To remove CAGE Code or Supply Code from the selected list, select the CAGE Code or Supply Code and click on the respective **Remove** button.
7. Click **Run Summary Report** to generate summary report for the qualifiers entered.

(M) UEI:
OR (single UEI Only)

(M) CAGE Code:
(multiple CAGE Codes e.g. #####:#####:#####)

Supply Type: FSC/PSC NAICS

(multiple FSC/PSC Supply Codes e.g. #####:#####:#####):
(multiple FSC/PSC Supply Codes e.g. #####:#####:#####)

Procurement Analysis

Supplier Surveillance

PERFORMANCE REPORTS

Summary Report

Solicitation Inquiry

Edit Existing Solicitation

Solicitation History

1 Ver

Summary Report Detail



GOVERNMENT SUMMARY REPORT				
<input type="button" value="Print"/>				
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503				
CAGE CODE	Company Name	Company Address	Replace Code(if any)	
ZSP01	COMPANY A1	A1 ROAD A1 CITY AA 11111		
QUALITY COLOR LEGEND				
	Blue:	Top 5%		
	Purple:	Next 10%		
	Green:	Next 70%		
	Yellow:	Next 10%		
	Red:	Lowest 5%		
CAGE CODE	Overall Delivery Score			
ZSP01	31			
NOTE: Click on a Supply Code to view Detailed Report of negative data.				
Current Classifications:				
CAGE Code	Supply Code	Weighted Delivery Score	Weighted Quality Performance	Classification Date
ZSP01	4820	32 (64 Records)	Color RED (170 Records)	01/11/2023
ZSP01	A194	24 (3 Records)	Color GREEN (7 Records)	01/11/2023

Edit Existing Solicitation



Supp. Service

PERFORMANCE REPORTS

- Summary Report
- Solicitation Inquiry
- Edit Existing Solicitation**
- Solicitation History
- Enhanced Vendor Profile
- Detail Report Pos/Neg Records
- by Code Relationship

SOLICITATION UPDATE

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. (M) Enter the Purchase Order Number / Solicitation Number.
2. Click Get Report button.
3. To award, check Award check box and click Save with Award.
4. To cancel without saving click Back
5. To edit, click Modify
 - a. Solicitation Inquiry will open with original data
 - b. Update CAGE or FSC/PSC information and click Standard Assessment
 - c. Choose Save with Award or Save without Award
 - d. If awarded originally, you will have to check box again and click Save with Award
 - e. Best Value Assessment will not be available for Edit, only Standard Assessment

(M) PO/Solicitation Number:

Solicitation History



SOLICITATION HISTORY REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Instructions:

1. Enter the Purchase Order Number / Solicitation Number.
2. Or Enter the CAGE/UEI.
3. Or Enter the Purchase Order Number / Solicitation Number and CAGE/UEI.
4. Click Get Report button.

PO/Solicitation Number :

CAGE :

UEI :

Supp
ice

PERFORMANCE REPORTS

- Summary Report
- Solicitation Inquiry
- Edit Existing Solicitation
- Solicitation History
- Enhanced Vendor Profile
- Detail Report Pos/Neg Records
- by Code Relation

Enhanced Vendor Profile



- Supp
- ice
- PERFORMANCE REPORTS**
- Summary Report
- Solicitation Inquiry
- Edit Existing Solicitation
- Solicitation History
- Enhanced Vendor Profile
- Detail Report Pos/Neg Recor
- ly Code Relat

ENHANCED VENDOR PROFILE

INFORMATION ONLY - SPRS Enhanced Vendor Profile (EVP) dashboard is for informational purposes only; not designed for Source Selection

Please enter a CAGE or Company Name

CAGE Code:

Company Name:

Year Type: Fiscal Year Calendar Year
Data displayed in this report is three years from todays date in either fiscal or calendar year as chosen.

Recommended browsers for best application performance: **Google Chrome, Mozilla Firefox or Microsoft Edge.**
If Internet Explorer is used, some functionality and performance of the application may be impacted.

Enhanced Vendor Profile (EVP) Home Page



ENHANCED VENDOR PROFILE

COMPANY A1
CAGE Code: ZSP01
Year Type: Fiscal Year

Expand Hierarchy Navigation
▶ ZSP01 COMPANY A1 (DBA: COMPANY A1) MONTPELIER, CA, USA

Home
Contracts
Reps & Certs
Obligations
Award Breakdowns
Subsidiaries
CAGE Hierarchy
Supplier Risk Hierarchy Graph
Supply Chain Map
Hierarchy FSC/PSC Summary

COMPANY A1

Unique Entity ID (UEI): ZZZZZZZSP01

Address: A1 ROAD SUITE 16

City/State/Zip: MONTPELIER, CA 11111

SAM Exclusion: N

SAM Exclusion Request Date:

SAM Expiration Date:

CAGE Status: ACTIVE

CAGE Established Date: 11/03/1974

CAGE Updated Date: 03/10/2023

CAGE Expiration Date: 03/10/2028

Manufacturer Type: U.S./CANADA MANUFACTURER

Company Size:

Primary NAICS: 332919 OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

Corporate URL:

Metrics

Sole Source % 100.00	High Risk Items % NA	Hierarchy Count 4	U.S. Location % 100.00
On-Time Delivery % 10.11	Average Days Late 22.83	Pending Deliveries Count 0	Material to Service Contract % 0

SPRS Supplier Risk Score

News Feed

Date	Title
09/25/2023	Serbia's first C-295 cargo plane slated for inaugural Belgrade flypast Click here
09/25/2023	Bulgarian government approves \$1.37 billion Stryker order Click here
09/22/2023	Why the military is integral to America's return to the moon Click here
09/22/2023	Taiwan moves closer to acquiring 160 Turkish-made Jackal drones Click here
09/22/2023	Top Marine leader sworn in 1 day after Senate confirmation Click here
09/22/2023	Top Marine leader sworn in 1 day after Senate confirmation Click here

Additional Company Insights

Data Element	Score/Value	Data Source
FedMall Rating ⓘ	No rating	FedMall
D&B Cyber Risk ⓘ	N/A	D&B
D&B Financial Risk ⓘ	N/A	D&B
D&B Foreign Influence Risk ⓘ	N/A	D&B
D&B Paydex Score ⓘ	N/A	D&B
Out of Business Indicator ⓘ	N/A	D&B

Detail Report Pos/Neg Records



DETAIL REPORT POSITIVE/NEGATIVE RECORDS	
<input type="button" value="Print"/>	
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503	
Please select the type of Supply Code you will be searching on: <input type="radio"/> FSC/PSC or by <input type="radio"/> NAICS	
CAGE Code : <input type="text"/>	Supply Code : <input type="text"/>
<small>(FSC/PSC = 4 digits; NAICS = 6 digits)</small>	
<input type="button" value="Display All Positive Detail Records"/>	<input type="button" value="Display All Negative Detail Records"/>
<small>- Max of 2000 records will be displayed</small>	
CAGE Code: Supply Code: Company Name: Company Address:	
Positive Delivery Record(s) No Data	
Positive Material Inspection Record(s) No Data	
Positive Survey Record(s) No Data	
Positive Test Record(s) No Data	

Supply Code

PERFORMANCE REPORTS

- Summary Report
- Solicitation Inquiry
- Edit Existing Solicitation
- Solicitation History
- Enhanced Vendor Profile
- Detail Report Pos/Neg Records
- Supply Code Relationship

Detail Report Positive Records Example



DETAIL REPORT POSITIVE/NEGATIVE RECORDS									
<input type="button" value="Print"/>									
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503									
Please select the type of Supply Code you will be searching on: <input type="radio"/> FSC/PSC or by <input type="radio"/> NAICS									
CAGE Code : <input type="text"/>				Supply Code : <input type="text"/>					
[FSC/PSC = 4 digits; NAICS = 6 digits]									
<input type="button" value="Display All Positive Detail Records"/>					<input type="button" value="Display All Negative Detail Records"/>				
- Max of 2000 records will be displayed									
CAGE Code: ZSP01 Supply Code: 4820 Company Name: COMPANY A1 Company Address: A1 ROAD A1 CITY AA 11111									
Positive Delivery Record(s)									
9 Positive Records for CAGE: ZSP01									
Department/Agency	Contract No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Termination Date	Associated Quality Record	Added Date	
DLA DELIVERY	AFXXXXZSP01POS4	4820014700480		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	TIMXXXZSP01POS1	4820014850042		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	ARMYXXZSP01POS5	4820100000076		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	SPRSXXZSP01POS6	4820015068050		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	SPRSXXZSP01POS8	4820014700480		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	SPRSXXZSP01POS7	4820014700480		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	KEVINXZSP01POS2	4820014850042		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	AMBERXZSP01POS3	4820014850042		01/19/2023	01/09/2023		N	01/14/2023	
DLA DELIVERY	SPRSXXZSP01POS9	4820014700480		01/19/2023	01/09/2023		N	01/14/2023	
Positive Material Inspection Record(s)									
15 Positive Records for CAGE: ZSP01									
Department/Agency	Serial No.	Type	Code/NSN	Contract No.	Inspection Attribute(s)		Risk Tier	Added Date	
USMC/NAVY	SPRSXXZSP01PS4	FSC/PSC	4820	SPRSXXZSP01PS4CTRNUM	GENERIC MATERIAL VERIFICATION QUANTITATIVE CHEMICAL ANALYSIS		4	12/31/2022	
USMC/NAVY	SPRSXXZSP01PS3	FSC/PSC	4820	SPRSXXZSP01PS3CTRNUM	MATERIAL IDENTIFICATION (MARKING) MATERIAL VERIFICATION (CERT REVIEW)		3	12/31/2022	
USMC/NAVY	SPRSXXZSP01PS2	FSC/PSC	4820	SPRSXXZSP01PS2CTRNUM	DIMENSIONS FINISH		3	12/31/2022	
USMC/NAVY	SPRSXXZSP01PS1	FSC/PSC	4820	SPRSXXZSP01PS1CTRNUM	MISSING/WRONG/IMPROPERLY ASSEMBLED PARTS VISUAL		3	12/31/2022	
DDC	TIMXXXZSP01036	FSC/PSC	4820	TIMXXXZSP01016CTRNUM				10/24/2022	
DDC	TIMXXXZSP01033	FSC/PSC	4820	TIMXXXZSP01013CTRNUM				10/24/2022	
DDC	KEVINXZSP01037	FSC/PSC	4820	KEVINXZSP01017CTRNUM				10/24/2022	
DDC	AMBERXZSP01035	FSC/PSC	4820	AMBERXZSP01015CTRNUM				10/24/2022	
DDC	KEVINXZSP01031	FSC/PSC	4820	KEVINXZSP01011CTRNUM				10/24/2022	
DDC	TIMXXXZSP01039	FSC/PSC	4820	TIMXXXZSP01019CTRNUM				10/24/2022	
DDC	AMBERXZSP01032	FSC/PSC	4820	AMBERXZSP01012CTRNUM				10/24/2022	
DDC	TIMXXXZSP01030	FSC/PSC	4820	TIMXXXZSP01010CTRNUM				10/24/2022	
DDC	KEVINXZSP01040	FSC/PSC	4820	KEVINXZSP01020CTRNUM				10/24/2022	
DDC	KEVINXZSP01034	FSC/PSC	4820	KEVINXZSP01014CTRNUM				10/24/2022	
DDC	AMBERXZSP01038	FSC/PSC	4820	AMBERXZSP01018CTRNUM				10/24/2022	
Positive Supply Record(s)									
Code/NSN									
Serial No.									

Detail Report Negative Records Example



DETAIL REPORT POSITIVE/NEGATIVE RECORDS

Print

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

Please select the type of Supply Code you will be searching on: FSC/PSC or by NAICS

CAGE Code : Supply Code :

Display All Positive Detail Records Display All Negative Detail Records

Max of 2000 records will be displayed

CAGE Code: ZSP01
Supply Code: 4820
Company Name: COMPANY A1
Company Address: A1 ROAD
A1 CITY AA 11111

Negative Delivery Record(s)

USMC/NAVY	SPRSXXZSP01003CTRNUM	4820014850042	12/11/2022	03/17/2023				Y	03/19/2023	D	03/29/2023 10:41
USMC/NAVY	SPRSXXZSP010019CTRNUM	4820014850042	12/11/2022	03/17/2023				Y	03/19/2023	D	03/29/2023 11:48

72 Negative Records for CAGE: ZSP01

Existing Records

Department/Agency	Contract No.	Code/NSN	Reason for Delay Code	Due Date	Ship/Rec Date	Termination Date	Termination Code	Associated Quality Record	Added Date	Challenge	Challenge Date
DDC	AMBERXZSP010065	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	SPRSXXZSP010073	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	KEVINXZSP010061	4820100000076		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	AMBERXZSP010068	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	SPRSXXZSP010075	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	TIMXXZSP010066	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	SPRSXXZSP010072	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	KEVINXZSP010064	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	TIMXXZSP010069	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	KEVINXZSP010067	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	TIMXXZSP010063	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	AMBERXZSP010071	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	AMBERXZSP010062	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	KEVINXZSP010070	4820015068050		12/11/2022	12/31/2022			Y	01/10/2023		
DDC	TIMXXZSP010060	4820014700480		12/11/2022	12/31/2022			Y	01/10/2023		
GENERAL PROGRAM	ARMXXZSP010047	4820015068050		12/11/2022	12/31/2022			N	01/10/2023	D	03/22/2023 17:57
		4820012616027		12/11/2022	12/31/2022			N	01/10/2023	L	03/29/2023 06:51
		4820015068050		12/11/2022	12/31/2022			N	01/10/2023	L	03/29/2023 06:51

Agency	Serial No.	Type	Code/NSN	Contract Number	Subject	Effective Date	Status	Added Date
USMC/NAVY	SPRSXXZSP010029	FSC/PSC	4820014700480			12/11/2022	Y	01/10/2023
USMC/NAVY	SPRSXXZSP010022CTRNUM	FSC/PSC	4820014700480			12/11/2022	Y	01/10/2023
USMC/NAVY	SPRSXXZSP0100QUALREC0001	FSC/PSC	4820100000076			12/11/2022	Y	01/10/2023
USMC/NAVY	SPRSXXZSP0100QUALREC0002	FSC/PSC	4820100000076			12/11/2022	Y	01/10/2023
USMC/NAVY	SPRSXXZSP0100QUALREC0003	FSC/PSC	4820015068050			12/11/2022	Y	01/10/2023
USMC/NAVY	SPRSXXZSP010021CTRNUM	FSC/PSC	4820014700480			12/11/2022	Y	01/10/2023

Records for CAGE: ZSP01

Agency	Serial No.	Type	Code/NSN	Contract Number	Subject	Effective Date	Status	Added Date
	01200000002	FSC/PSC	4820	CNumber02	SPECULATION ON THE IMPACTS OF THE CORONAVIRUS OUTBREAK TO THE SEMICONDUCTOR INDUSTRY	07/25/2022	Active	08/20/2022
	6WE76B19-001	FSC/PSC	4820	CNumber6w		07/25/2022		08/20/2022
	3U752B09-1	FSC/PSC	4820	CNumber3U		07/25/2022		08/20/2022
	01220000004	FSC/PSC	4820	CNumber04	DOJ CRIMINAL COMPLAINT AND INDICTMENT OF ONUR AKSOY	07/25/2022	Active	07/25/2022
	3WST6820-001	FSC/PSC	4820	CNumber3w	POTENTIAL NON-CONFORMING MATERIAL PROCURED FROM AVENTURA TECHNOLOGIES INC., COMMERCIAL AND GOVERNMENT ENTITY CODE 3WST6	07/25/2022	Active	07/25/2022

Records for CAGE: ZSP01

Department/Agency	Type	Code/NSN	Alert Number	Class	Added Date
	FSC/PSC	4820	AANSPR5XX-07	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-09	1	12/31/2022
	FSC/PSC	4820	AANSPR5XX-05	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-06	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-02	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-04	1	12/31/2022
	FSC/PSC	4820	AANSPR5XX-10	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-03	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-01	2	12/31/2022
	FSC/PSC	4820	AANSPR5XX-08	1	12/31/2022

on Record(s)

USMC/NAVY	SPRSXXZSP01004	FSC/PSC	4820	SPRSXXZSP01004CTRNUM	MAJOR	TOXICITY	3	03/19/2023
USMC/NAVY	SPRSXXZSP01001	FSC/PSC	4820	SPRSXXZSP01001CTRNUM	MAJOR	VISUAL	1	03/19/2023

Records for CAGE: ZSP01

Agency	Serial No.	Type	Code/NSN	Contract No.	Criticality	Inspection Attribute(s)	Risk Tier	Added Date
USMC/NAVY	SPRSXXZSP01016	FSC/PSC	4820	SPRSXXZSP01016CTRNUM	MINOR	DESIGN EVALUATION TESTS	3	12/31/2022
USMC/NAVY	SPRSXXZSP01014	FSC/PSC	4820	SPRSXXZSP01014CTRNUM	MINOR	PRESERVATION/PACKING/LABELING	1	12/31/2022
USMC/NAVY	SPRSXXZSP01020	FSC/PSC	4820	SPRSXXZSP01020CTRNUM	MINOR	IMPLODABILITY	3	12/31/2022
USMC/NAVY	SPRSXXZSP01018	FSC/PSC	4820	SPRSXXZSP01018CTRNUM	MINOR	FLAMMABILITY	3	12/31/2022
USMC/NAVY	SPRSXXZSP01017	FSC/PSC	4820	SPRSXXZSP01017CTRNUM	MINOR	WRONG ITEM SHIPPED-REJECTS ONLY	4	12/31/2022
USMC/NAVY	SPRSXXZSP01015	FSC/PSC	4820	SPRSXXZSP01015CTRNUM	MINOR	MANUFACTURING PROCESS	3	12/31/2022
USMC/NAVY	SPRSXXZSP01010	FSC/PSC	4820	SPRSXXZSP01010CTRNUM	MAJOR	MATERIAL IDENTIFICATION (MARKING)	3	12/31/2022
USMC/NAVY	SPRSXXZSP01013	FSC/PSC	4820	SPRSXXZSP01013CTRNUM	MINOR	DAMAGE	4	12/31/2022
USMC/NAVY	SPRSXXZSP01019	FSC/PSC	4820	SPRSXXZSP01019CTRNUM	MINOR	EXPLODABILITY	3	12/31/2022
USMC/NAVY	SPRSXXZSP01011	FSC/PSC	4820	SPRSXXZSP01011CTRNUM	MAJOR	VISUAL	1	12/31/2022
USMC/NAVY	SPRSXXZSP01012	FSC/PSC	4820	SPRSXXZSP01012CTRNUM	MINOR	PRESERVATION/PACKING/LABELING	1	12/31/2022

Product Quality Deficiency Report(s)

DSC COLUMBUS	SPRSXXZSP010032	AMBERXZSP010003CTRNUM	4820015926339	CATEGORY II	03/17/2023	03/19/2023
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18 Negative Records for CAGE: ZSP01

Existing Records

Department/Agency	Report Control No. (RCN)	Contract No.	Code/NSN	Category	Closed Date	Added Date
USMC/NAVY	SPRSXXZSP010013	SPRSXXZSP010013CTRNUM	4820012207522	CATEGORY II	12/21/2022	12/31/2022
USMC/NAVY	SPRSXXZSP010014	SPRSXXZSP010014CTRNUM	4820012207522	CATEGORY II	12/21/2022	12/31/2022
USMC/NAVY	SPRSXXZSP010015	SPRSXXZSP010015CTRNUM	4820012207522	CATEGORY II	12/21/2022	12/31/2022

Supply Code Relationship



SUPPLY CODE RELATIONSHIP REPORT

Purpose: 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.

[Help: Relating Supply Codes to Performance Scores.](#)

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 or by NAICS

Search For Individual Supply Codes Instructions:
Enter values, and then select 'Search' to produce a Supply Code Relationship Report.

[FSC/PSC = 4 digits; NAICS = 6 digits]

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.

Supplier Performance

PERFORMANCE REPORTS

- Summary Report
- Solicitation Inquiry
- Edit Existing Solicitation
- Solicitation History
- Enhanced Vendor Profile
- Detail Report Pos/Neg Records
- Supply Code Relationship

ADMIN REF

Supply Code Relationship

FSC/PSC to NAICS example



SUPPLY CODE RELATIONSHIP REPORT

[Print](#)

Discussion of Supply Codes and How They Relate to Performance Scores

The term 'Supply Code' refers to a part or product reference code. This code could be either an FSC/PSC (*Federal Supply Code/Product Service Code*) or a NAICS (*North American Industry Classification System*).

FSC/PSC codes are used by government buying offices to classify and identify the products, supplies, and services that the government uses and buys.

NAICS codes identify products and services by type of industry and are used by the government to evaluate economic performance.

There is thus a relationship between FSC/PSC and NAICS codes. One FSC/PSC code might relate to one or many NAICS codes that describe the same part or product.

For example, FSC/PSC 1620 may only have a relationship to one NAICS code 336413

FSC/PSC 1620: A/C LAND GR CP
NAICS 336413: OTHER AIRCRAFT PART AND AUXILIARY EQUIPMENT MANUFACTURING

Whereas FSC/PSC 2420 has 3 related NAICS codes: 332439, 332999, 333924

FSC/PSC 2420: TRACT WHLD
NAICS 332439: OTHER METAL CONTAINER MANUFACTURING

FSC/PSC 2420: TRACT WHLD
NAICS 332999: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

FSC/PSC 2420: TRACT WHLD
NAICS 333924: INDUSTRIAL TRUCK, TRACTOR, TRAILER, AND STACKER MACHINERY MANUFACTURING

If you look at the descriptions, you'll see that they are all describing a single part or product, not 3 or 4 different parts or products.

Because part and product performance metric data is collected by SPRS from many different sources, products can potentially be referenced by both their FSC/PSC and NAICS designations.

Thus, in the reporting of contractor performance on FSC/PSC 2420, for example, SPRS must consider any reports submitted under corresponding NAICS codes of 332439, 332999, and 333924.

NOTE: The scoring, however, is not being done on 3 or 4 parts or products, but only on a single part or product.

Click [here](#) to download

Search Type	Search Code	Result Description	Result Type	Result Code	Result Description
FSC/PSC	4820	VALVES NONPOWERED	NAICS	332911	INDUSTRIAL VALVE MANUFACTURING
FSC/PSC	4820	VALVES NONPOWERED	NAICS	332912	FLUID POWER VALVE AND HOSE FITTING MANUFACTURING
FSC/PSC	4820	VALVES NONPOWERED	NAICS	332919	OTHER METAL VALVE AND PIPE FITTING MANUFACTURING
FSC/PSC	4820	VALVES NONPOWERED	NAICS	336310	MOTOR VEHICLE GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING

Admin Reports

Data Report
Search



Data Report Search



- Enhance Profile
- Detail Report Pos/Neg Records
- Supply Code Relationship
- ADMIN REPORTS**
- Data Report Search
- SERVICE**
- Feedback/Customer Support

DATA REPORT SEARCH

Select the Record Type from the drop down list, enter all known search criteria (at least one data element is required), and select the 'Search' button.

Record Type

Contract No . **CDD Delivery**

Serial No . BUL Bulletin

WebSDR No . GIDEP Alert

Cage Code MIR Material Inspection Record

Supply Type PQDR Product Quality Deficiency Report

Supply Code SDR Supply Discrepancy Report

SRV Survey Report

TST Test Report

Data Report Search



DATA REPORT SEARCH

Print

Select the Record Type from the drop down list, enter all known search criteria (at least one data element is required), and select the 'Search' button.

Record Type	<input type="text" value="CDD Delivery"/>
Contract No .	<input type="text"/>
Serial No .	<input type="text"/>
WebSDR No .	<input type="text"/>
Cage Code	<input type="text"/>
Supply Type	<input type="radio"/> FSC/PSC or by <input type="radio"/> NAICS
Supply Code	<input type="text"/>

Search

Data Report Search



DATA REPORT SEARCH

Print

Select the Record Type from the drop down list, enter all known search criteria (at least one data element is required), and select the 'Search' button.

Record Type ▼

Contract No.

Serial No.

WebSDR No.

Cage Code

Supply Type FSC/PSC or by NAICS

Supply Code

Search

Search Result Records Listing — Number of records returned from search: 73						
Department/Agency	Contract No.	Serial No.	WebSDR No.	CAGE Code	Code/NSN	Added Date
DDC	AMBERXZSP010062	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	AMBERXZSP010065	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	AMBERXZSP010068	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	AMBERXZSP010071	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	KEVINXZSP010061	SERIALNUMBER		ZSP01	4820100000076	11/03/2022
DDC	KEVINXZSP010064	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	KEVINXZSP010067	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	KEVINXZSP010070	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	SPRSXXZSP010072	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	SPRSXXZSP010073	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	SPRSXXZSP010074	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	SPRSXXZSP010075	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC	TIMXXXZSP010060	SERIALNUMBER		ZSP01	4820014700480	11/03/2022
DDC	TIMXXXZSP010063	SERIALNUMBER		ZSP01	4820015068050	11/03/2022
DDC		SERIALNUMBER		ZSP01	4820015068050	11/03/2022

Service

Feedback/
Customer
Support



Feedback/Customer Support



SERVICE

Feedback/Customer Support

SPRS
Supplier Performance Risk System



Feedback

FEEDBACK/CUSTOMER SUPPORT

[New Feedback](#)

[Refresh](#)

ID	Date Modified	First Name	Last Name	Phone Number	Email	CAGE Code	Categories	Other Category	Status
View Details - 1375	03/07/2023	SPRS ACQ USER	TRAINING	2074381690	TESTUSER@TESTING.COM		NSS Restricted List		
View Details - 1364	01/12/2023	SPRS ACQ USER	TRAINING	2074386560	TESTUSER@TESTING.COM		Summary Report		•
View Details - 1351	12/13/2022	SPRS ACQ USER	TRAINING	2074381690	TESTUSER@TESTING.COM		Detail Report Pos/Neg Records		•
View Details - 1353	08/22/2022	SPRS ACQ USER	TRAINING	2074381690	TESTUSER@TESTING.COM		Other Category	ACCESS ASSISTANCE	•
View Details - 1352	06/30/2022	SPRS ACQ USER	TRAINING	2074381690	TESTUSER@TESTING.COM		NIST SP 800-171 Assessment		•

10 items per page

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Feedback/Customer Support



Feedback

SPRS Supplier Performance Risk System

FEEDBACK/CUSTOMER SUPPORT

[New Feedback](#)

Feedback 1

ID	First Name	Last Name	Phone Number	Email	CAGE Code	Categories	Other Category	Status
View Details - 1375						NSS Restricted List		
View Details - 1364						Summary Report		•
View Details - 1351						Detail Report Pos/Neg Records		•
View Details - 1353						Other Category	ACCESS ASSISTANCE	•
View Details - 1352						NIST SP 800-171 Assessment		•

10 items per page

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- NIST SP 800-171 Vendor Help posting Basic Assessments
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- NIST SP 800-171 Information
- Vendor Threat Mitigation
- Enhanced Vendor Profile
- SPRS Reports ▾

SPRS 3.3 OVERVIEW TRAINING



This newly updated SPRS Overview Training video provides instructions and step-by-step procedures for the SPRS Application functionality. This training is suitable for both government employees and suppliers/vendors. It describes procedures for gaining access to SPRS, obtaining reports, challenging data, locating important resources, providing feedback, and much more.

- Instructor Led
- Automated Learning
- Print Presentation
- Transcript

WELCOME

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." [\(DoDI 5000.79\)](#)

SPRS supports DoD Acquisition Professionals with meeting acquisition regulatory and policy requirements by providing:



Website Menu



SPRS Guiding the DoD in Responsible Acquisition Decisions

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- NIST SP 800-171 Vendor Help posting Basic Assessments
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F
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Q

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SPRS Contact Information

SPRS Website:

<https://www.sprs.csd.disa.mil>

NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET):

(207) 438-1690

DSN 684-1690

NSLC Help Desk Email:

sprs-helpdesk@us.navy.mil

Thank you

for participating in
SPRS Overview Training