Overview for DOD Cybersecurity & SAP IT Summit

SPRS
Supplier Performance Risk System

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12 February 2025

Agenda

01 What is SPRS?

02 Path to Assessments

03 CMMC Level 1 Self-Assessments

04 CMMC Level 2 Self-Assessments

05 Online Resources and Points of Contact

What is SPRS? (1 of 2)

Supplier Performance Risk System

- *"… the authoritative source to retrieve supplier and product PI [performance information]" (DoDI 5000.79)*

- *Vendor Performance*
  - *Quality Classifications & On-time Delivery scores by FSC/PSC/NAICS*
  - *Supplier Risk – Ranked risk of vendor performance – 79K+ CAGEs*
  - *Price Risk – Average Price, Expected Range, over/underprice alerts – 1.6M+ items*
  - *Item Risk – Suspected Counterfeit, CSI/CAI, DMSMS, etc. – 135K+ items*

- *Vendor Compliance*
  - *Debarments/exclusions, § 889, FASCA, ~~representations/certifications~~ (from SAM)*
  - *Cyber Security Assessments: NIST SP 800-171, CMMC*
  - *NSS Restricted List (formerly § 806 "Do Not Buy List")*
  - *Vendor Threat Mitigation (§ 841 NCWtE)*

- *Supply Chain Illumination, contract history & analysis, corporate CAGE hierarchies*

What is SPRS? (2 of 2)

Supplier Performance Risk System

- *"… the authoritative source to retrieve supplier and product PI [performance information]" (DoDI 5000.79)*

- *Vendor Performance*
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Path to CS Self Assessments in SPRS

Create
System Security Plan (SSP)

NIST SP 800-171 Basic Assessment?
Use DPCAP Methodology
https://www.acq.osd.mil/dpap/pdi/cyber/docs/NIST%20SP%20800-171%20Assessment%20Methodology%20Version%201.2.1%20%206.24.2020.pdf

SAM – create
User account

SAM – register
Entities

SAM – receive
UEIs

SAM - establish
EB POC

CAGE.mil – validate
Company data

SAM – establish
CAGE hierarchy

PIEE – establish
Vendor group

PIEE – assign
Contractor Administrator (CAM)

PIEE – establish
User account(s)

PIEE – CAM approve
"SPRS Cyber Vendor" role

SPRS – enter
Assessment results

Already using WAWF? You're in PIEE!

Create
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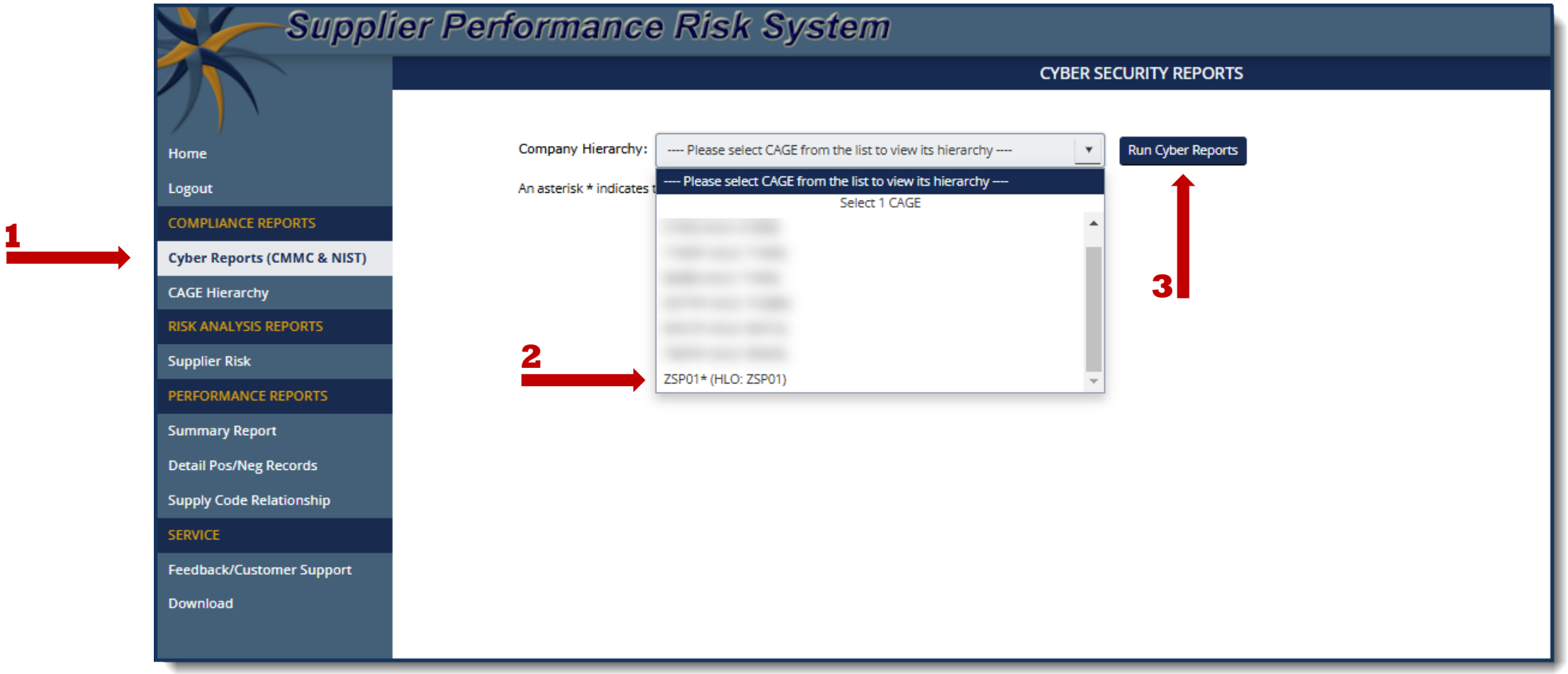
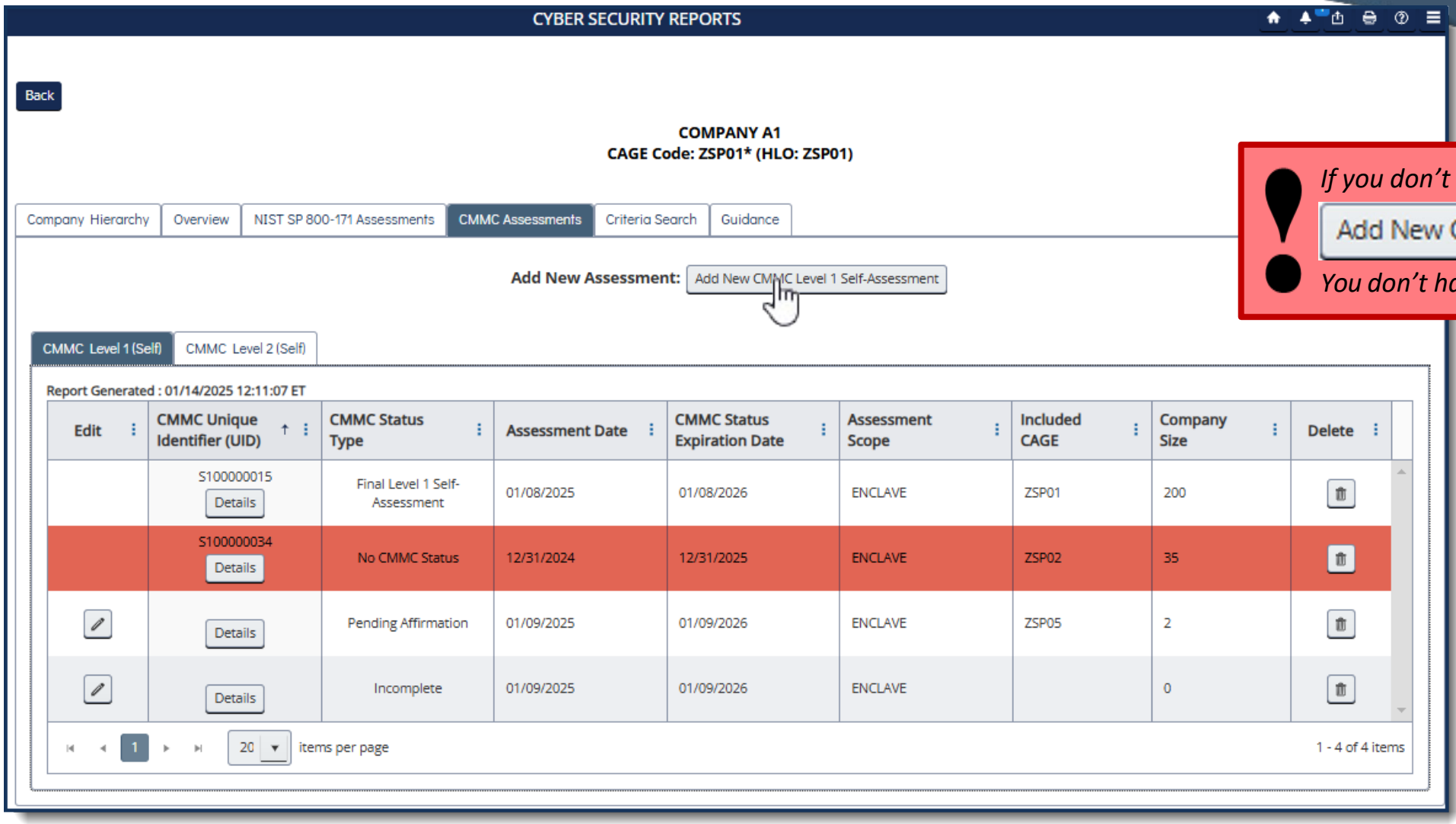
SPRS – enter
Assessment results

CMMC Entry – Level 1 & 2

❖ ***Select CAGE from hierarchy***



CMMC Entry – Level 1



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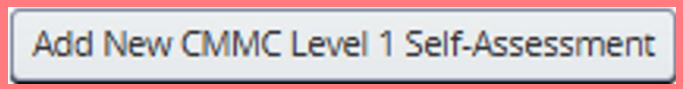
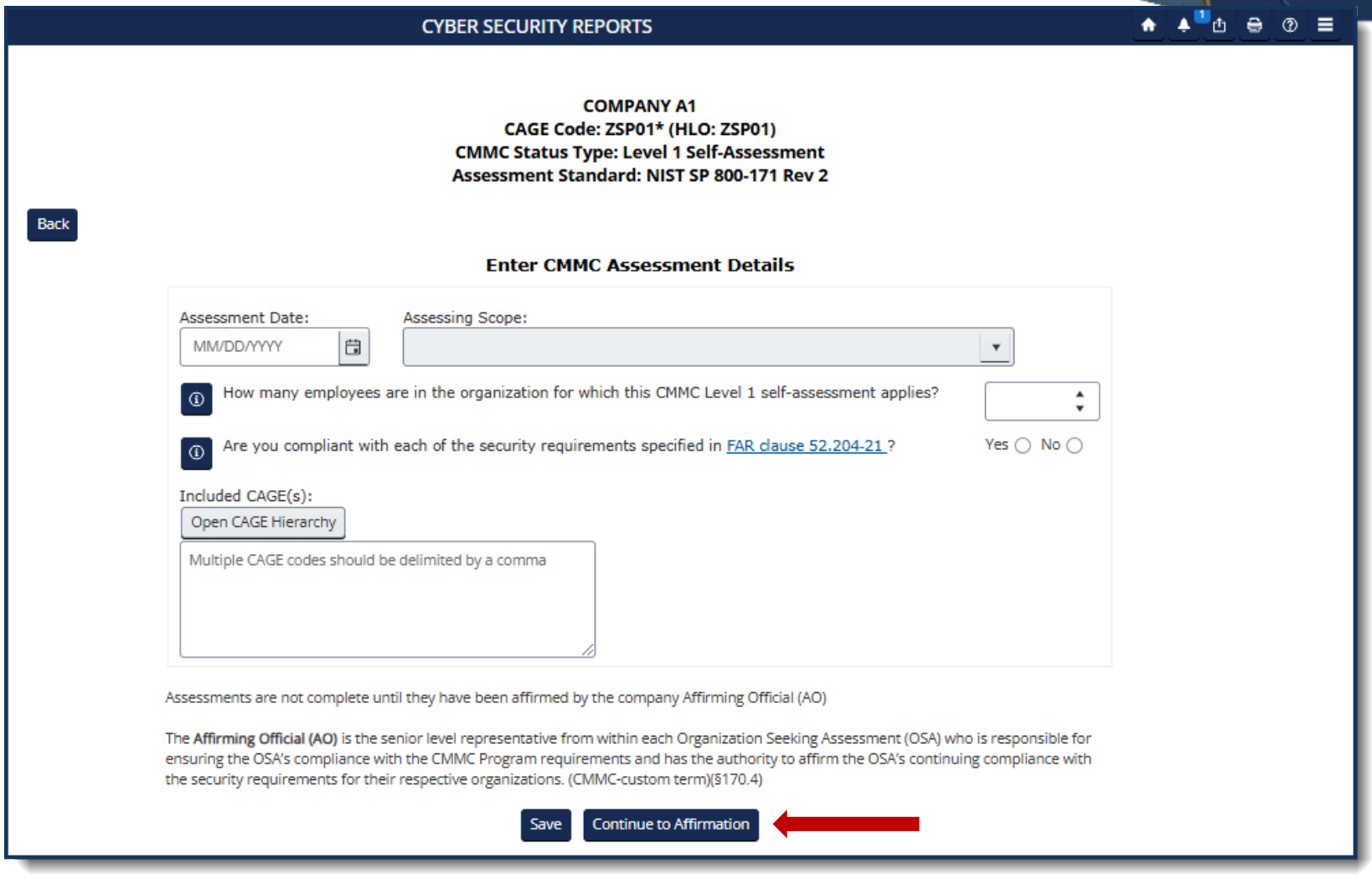


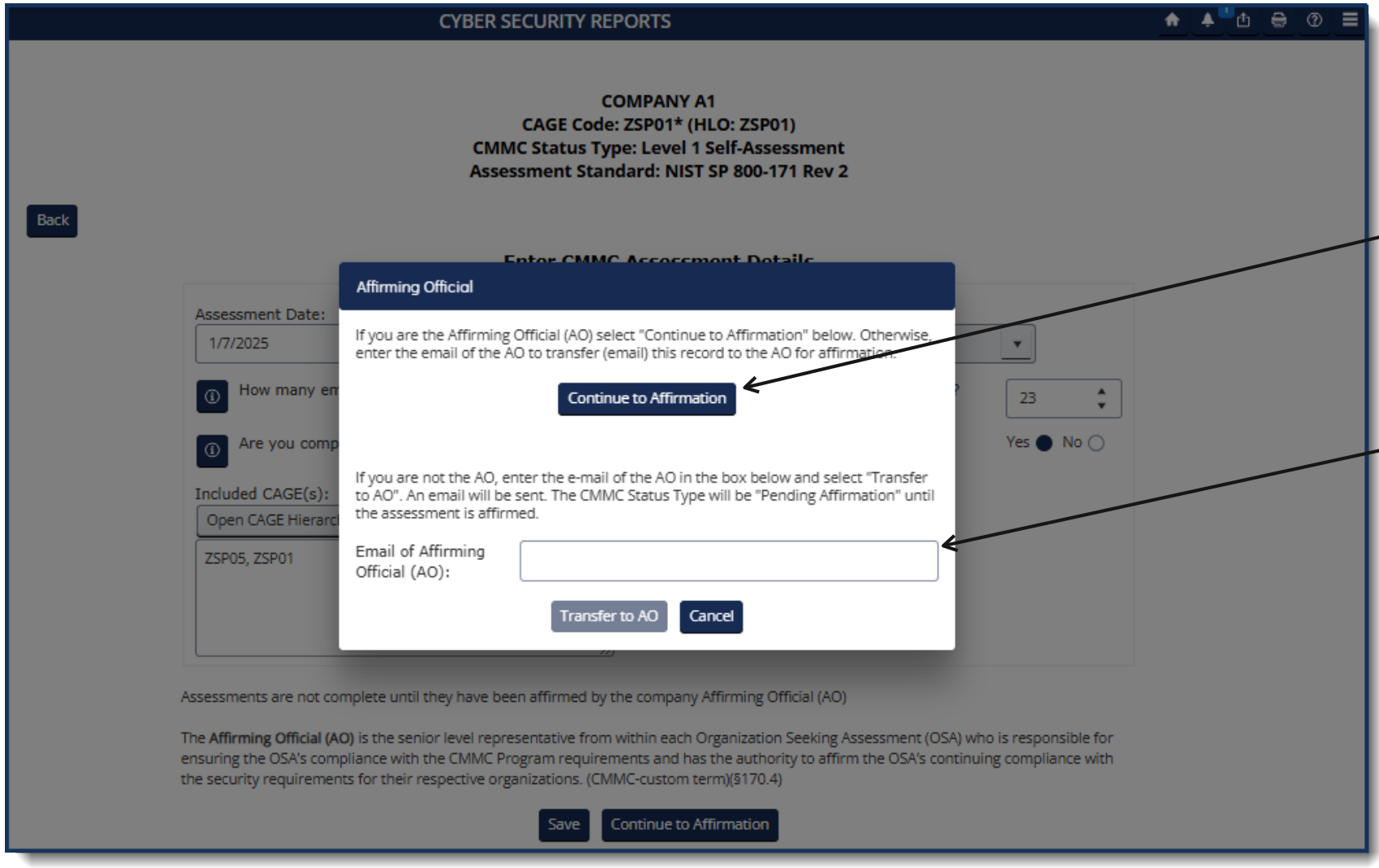
*You don't have **SPRS Cyber Vendor User** role*

CMMC Entry – Level 1 Entry

- ***Assessment Date***
  - ***Date assessment was conducted***
- ***Assessing Scope***
  - ***Enterprise***
  - ***Enclave***
- ***# Employees***
- ***FAR 52.204-21 compliance***
- ***Included CAGEs***
  - ***CAGEs accessing IT system subject to the SSP***



CMMC Entry – Send to Affirming Official

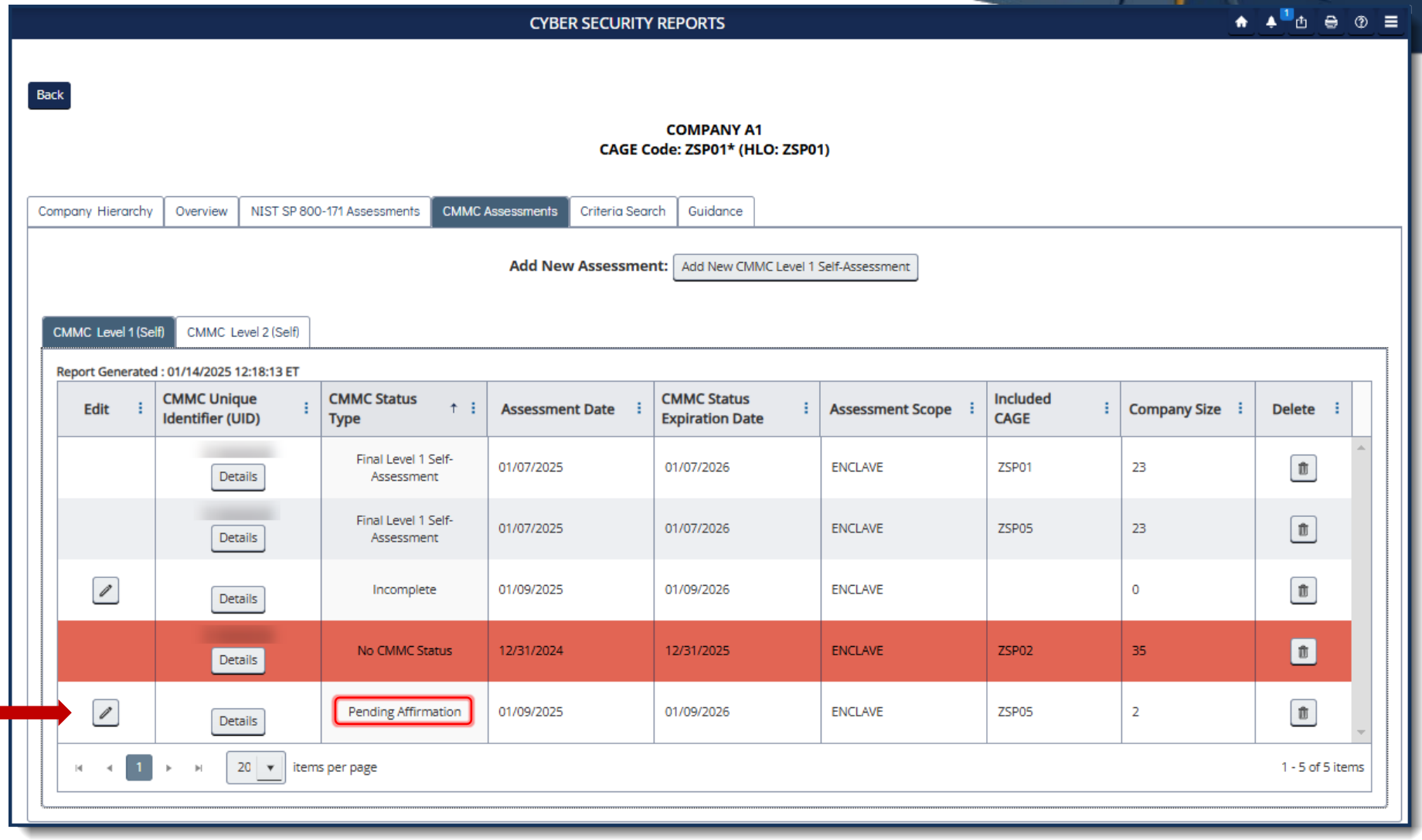


Are you the AO?
Go to affirmation

Otherwise send email w/ instructions to AO

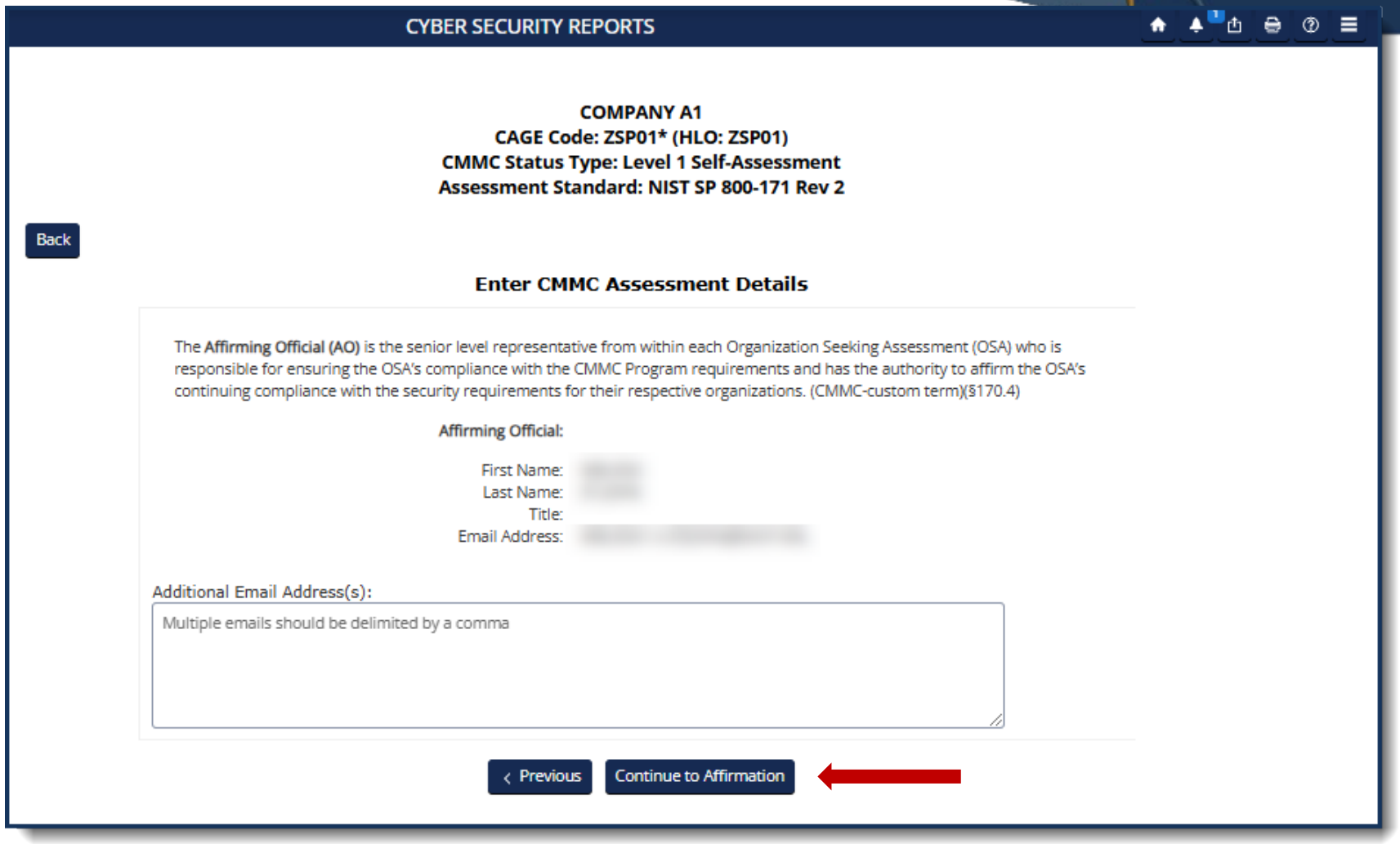
CMMC Affirmation Workflow

- ***AO logs into SPRS***
- ***AO opens assessment "Pending Affirmation" (pencil to edit)***



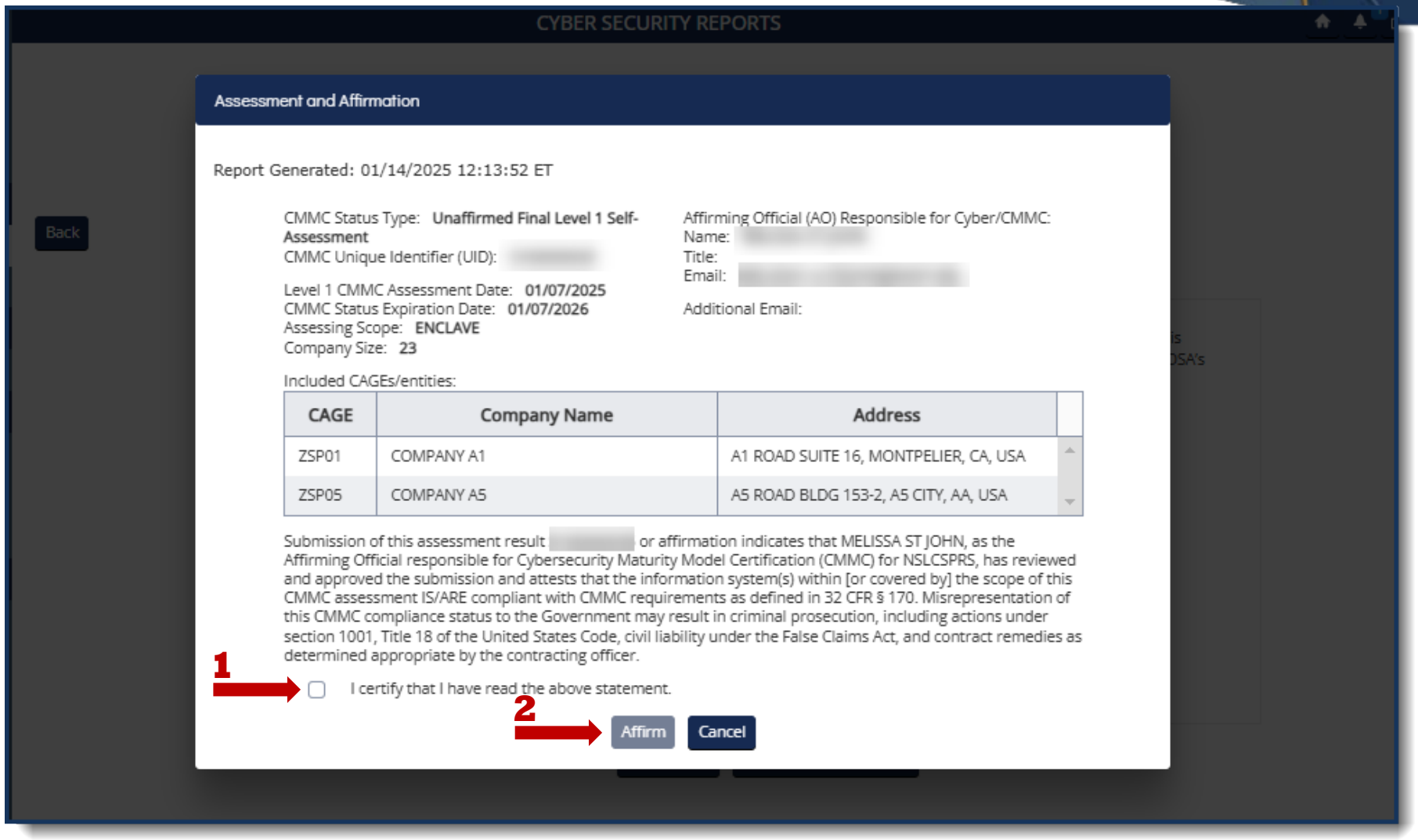
CMMC Affirmation Workflow (1 of 3)

- ***AO verifies personal info and authority to affirm***
- ***Optional: additional POCs for government KOs to contact regarding this assessment***



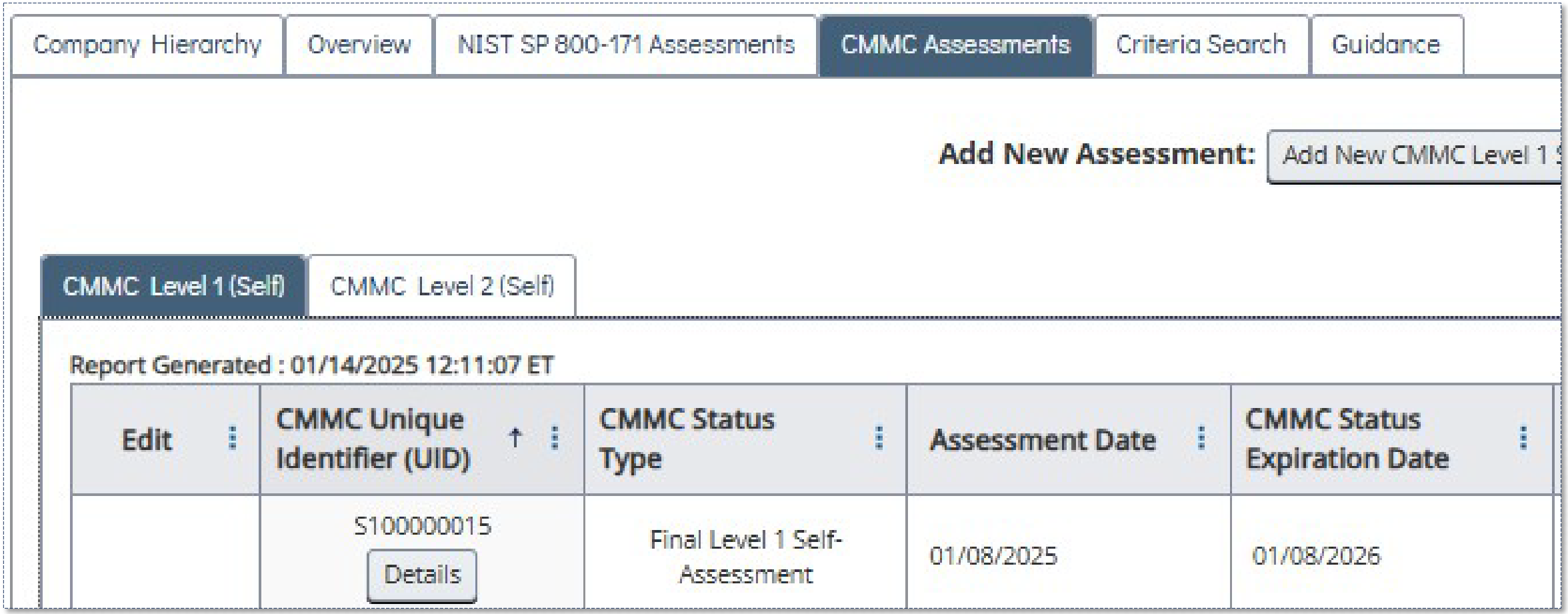
CMMC Affirmation Workflow (2 of 3)

- ***AO reviews results and affirms***

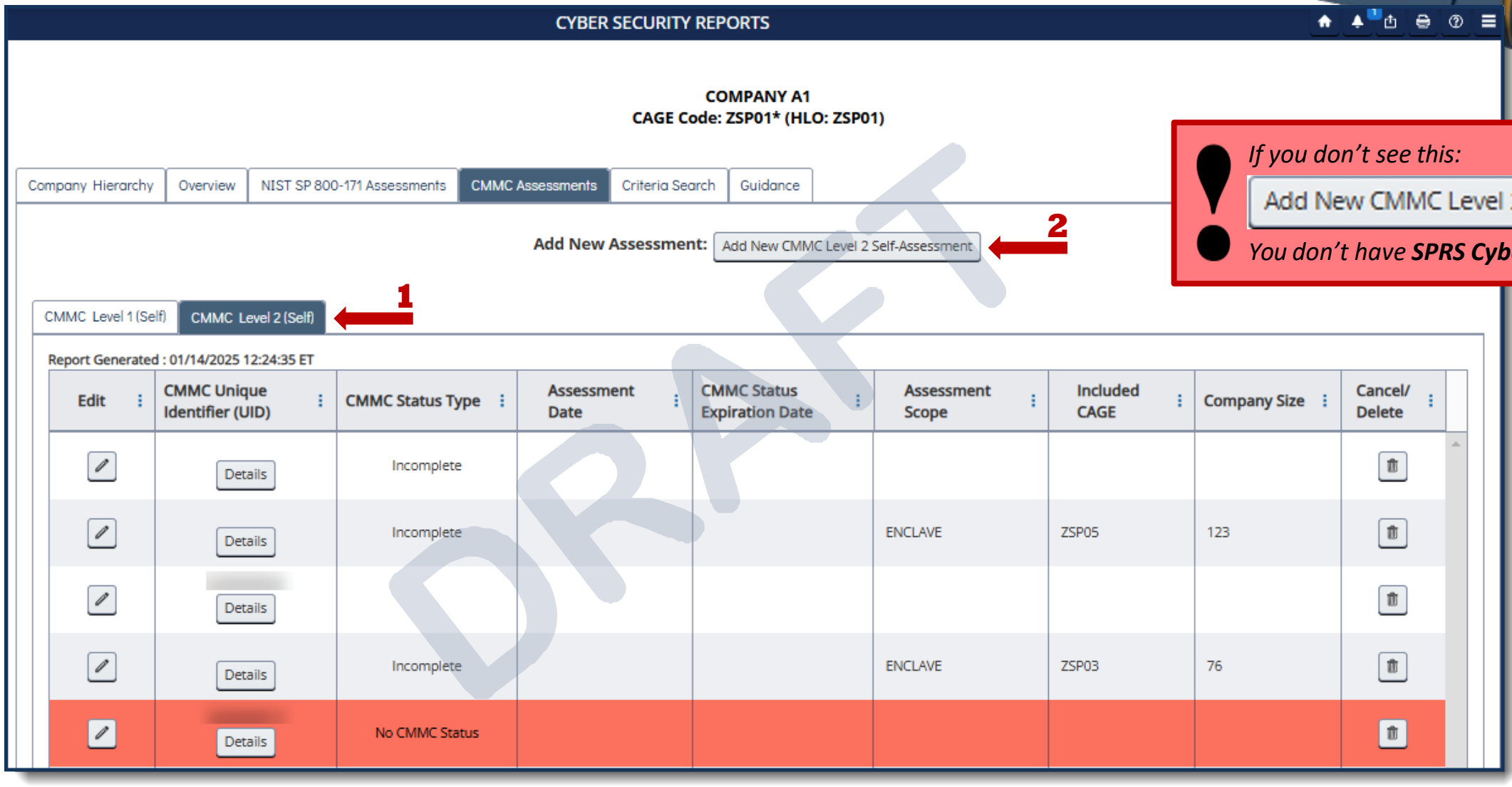


CMMC Affirmation Workflow (3 of 3)

- ***Assessment record has UID, Final/No CMMC Status and Expiration Date***



CMMC Entry – Level 2 (1 of 5)



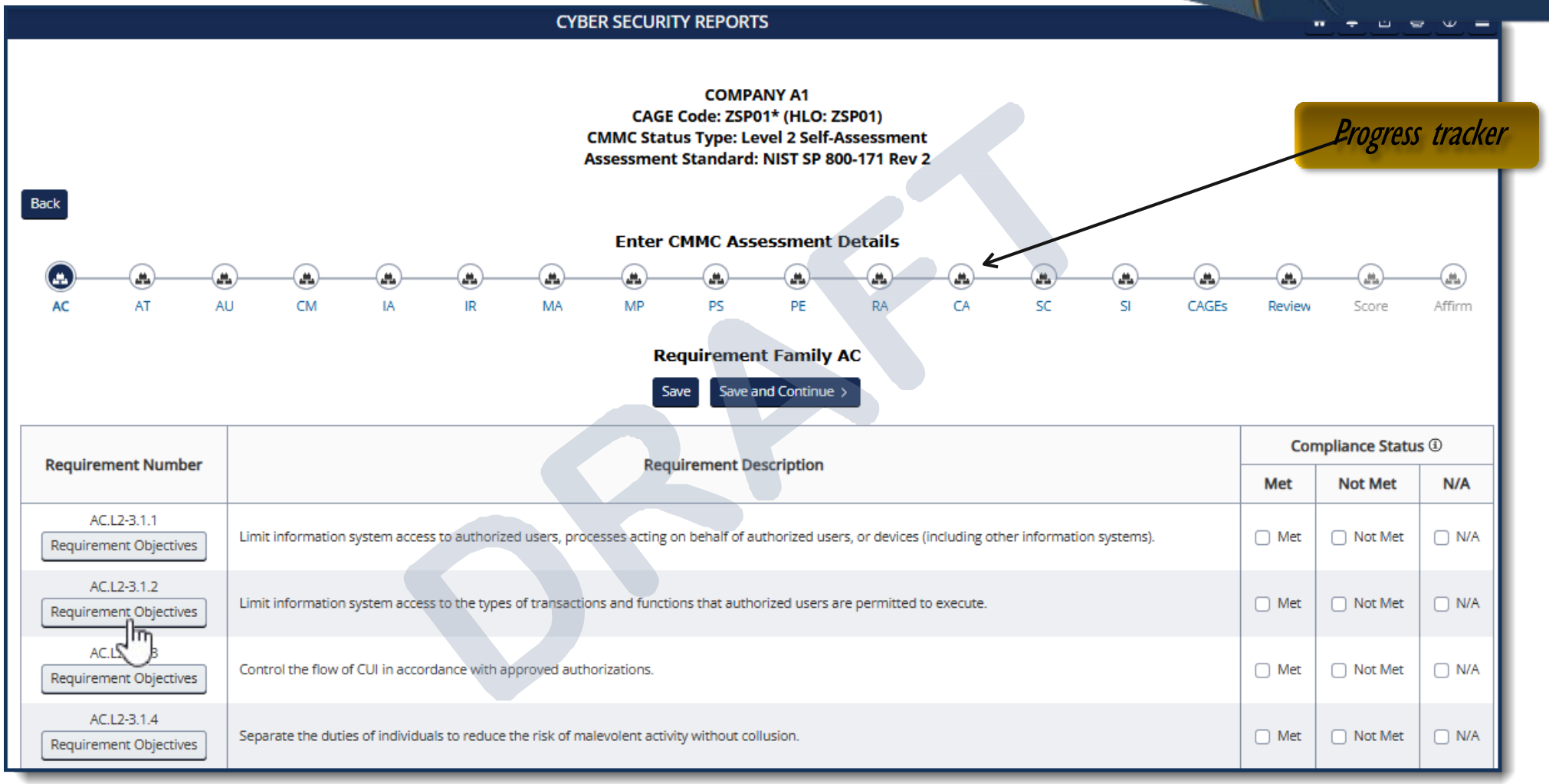
If you don't see this:

Add New CMMC Level 2 Self-Assessment

*You don't have **SPRS Cyber Vendor User** role*

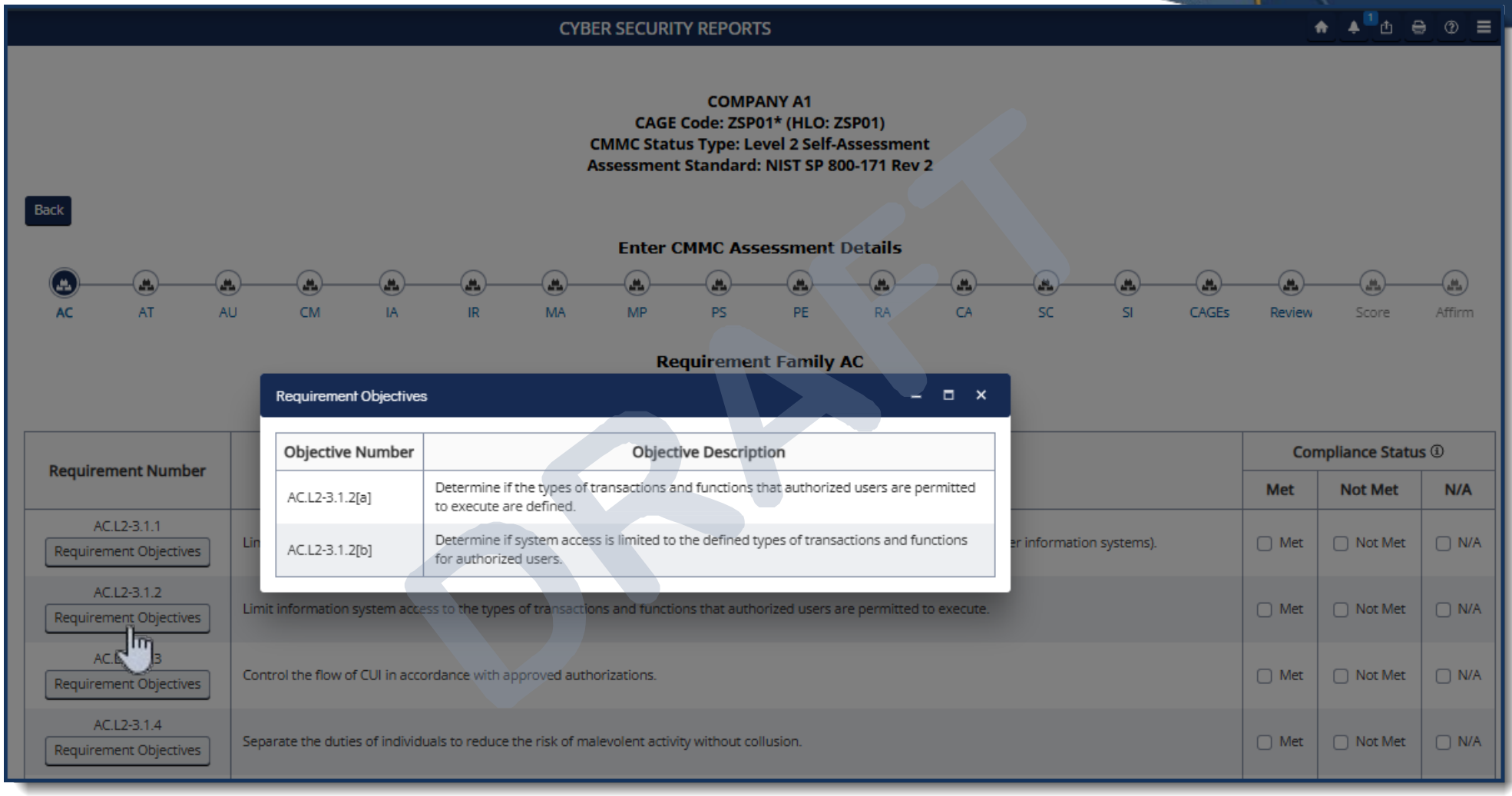
CMMC Entry – Level 2 (2 of 5)

- ***User steps through requirement "families" and checks appropriate responses***



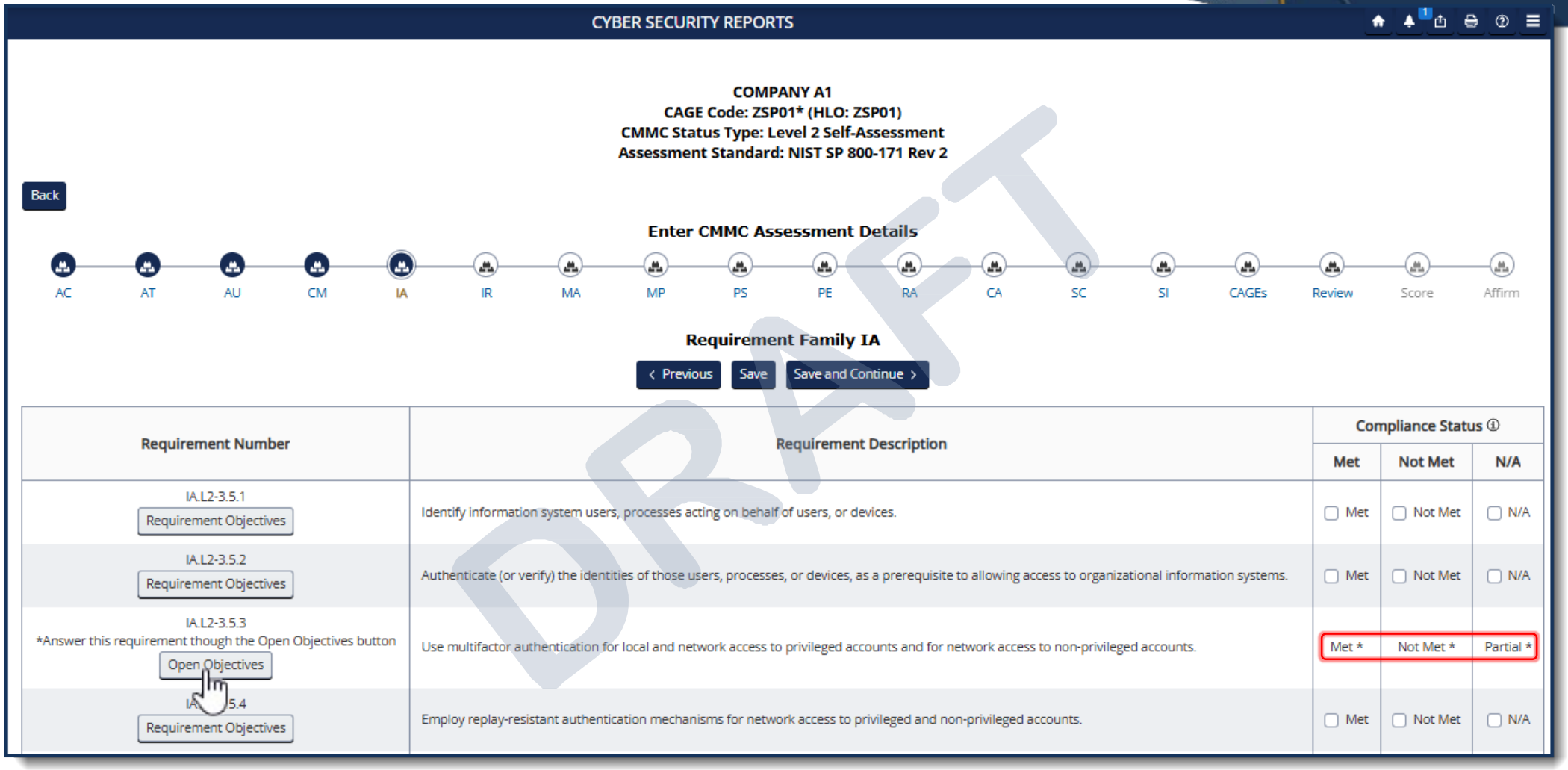
CMMC Entry – Level 2 (3 of 5)

- ***Objective details available in pop-up***



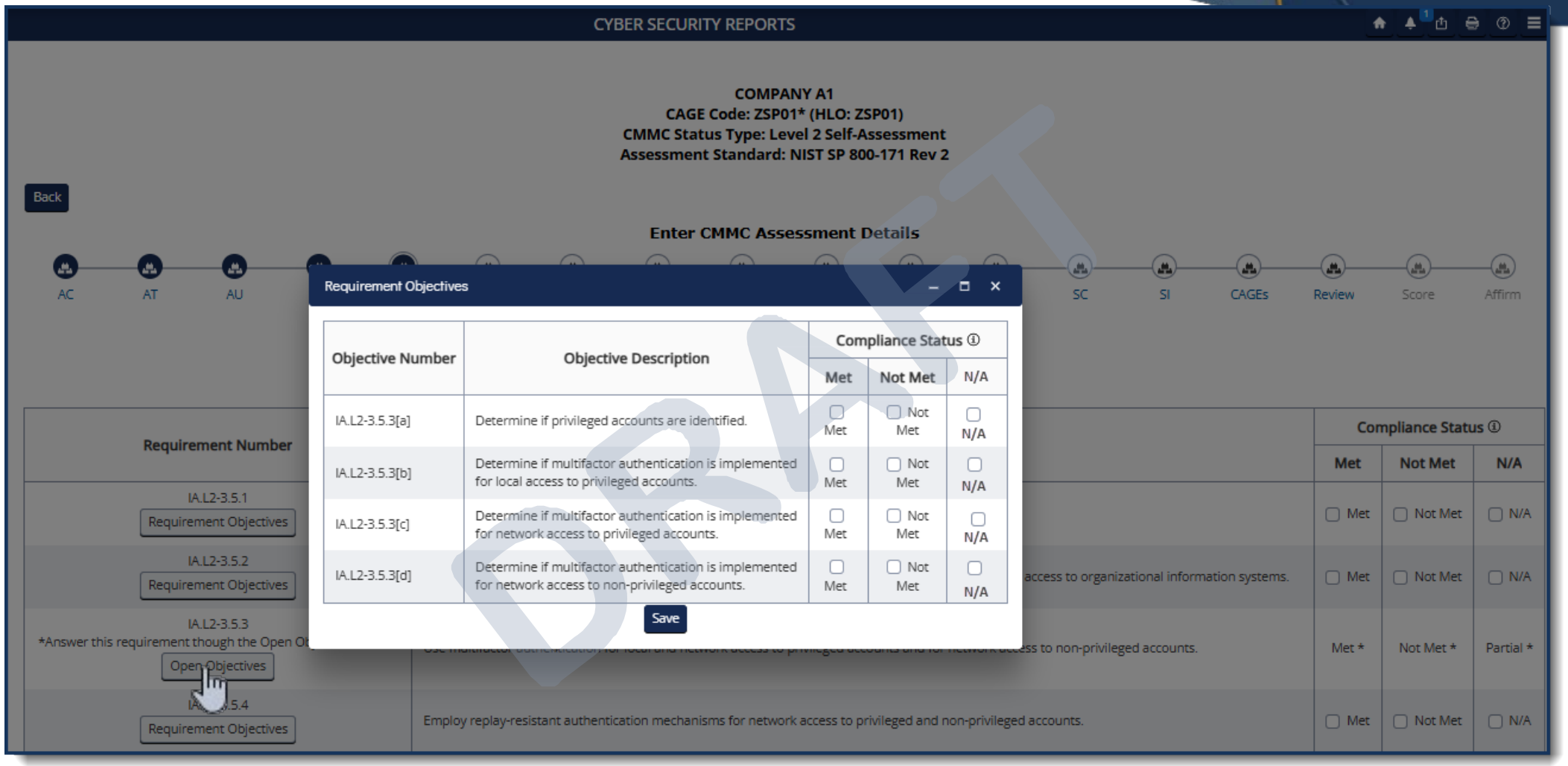
CMMC Entry – Level 2 (4 of 5)

- ***Certain requirements must be answered at the objective level***



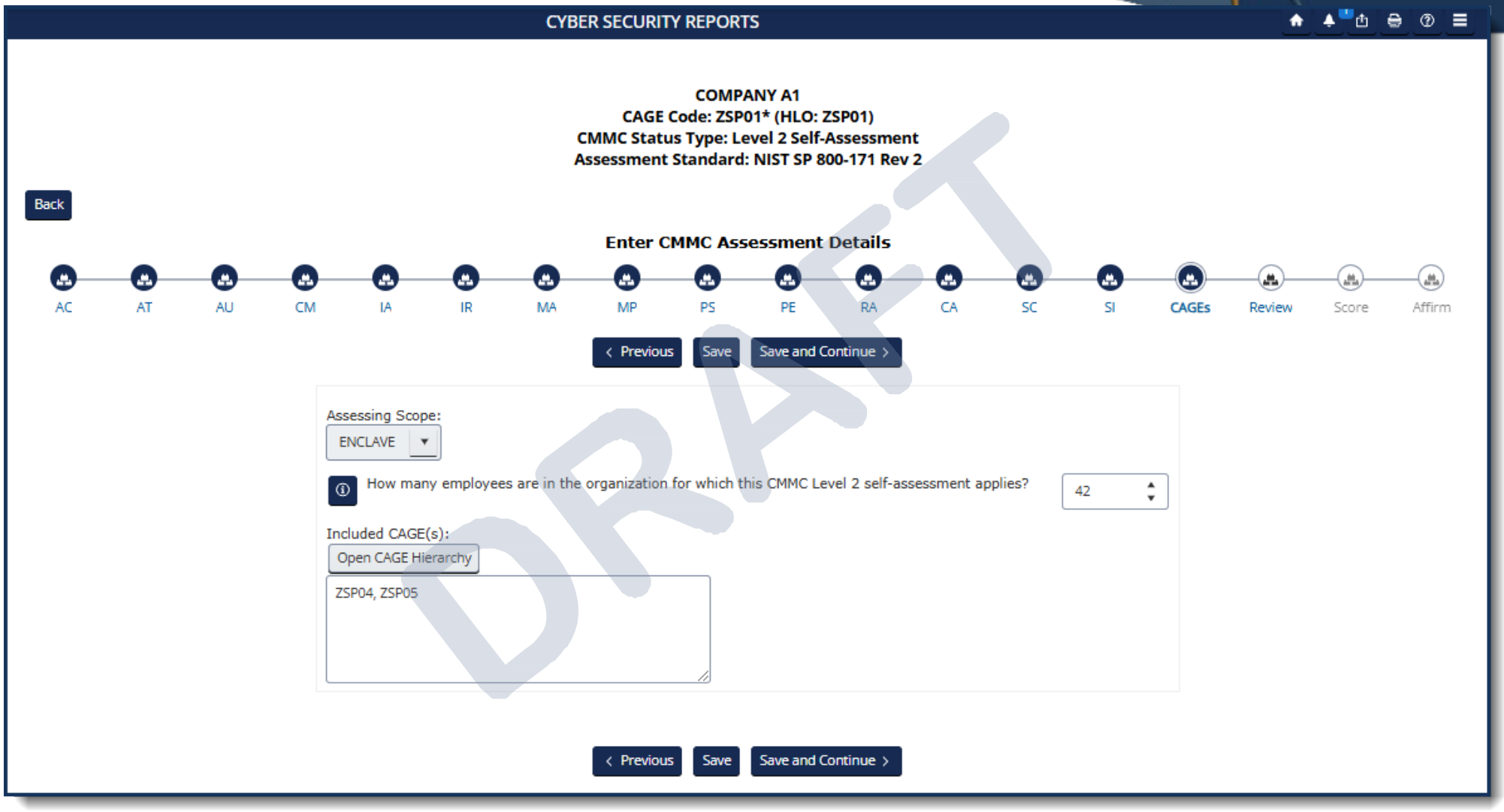
CMMC Entry – Level 2 (5 of 5)

- ***Individual objectives***



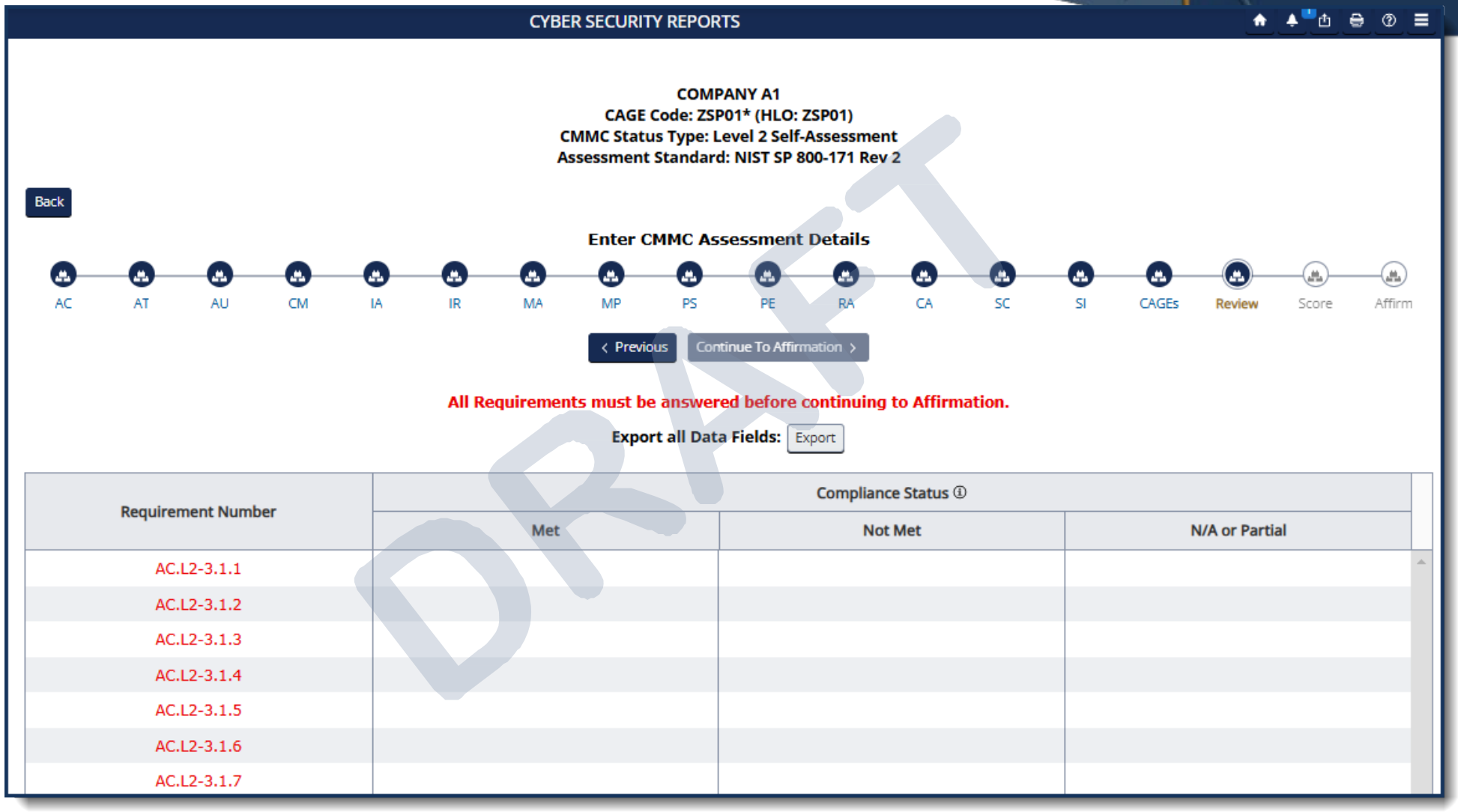
CMMC Affirmation – Level 2 (1 of 4)

- ***Affirmation process similar to Level 1***



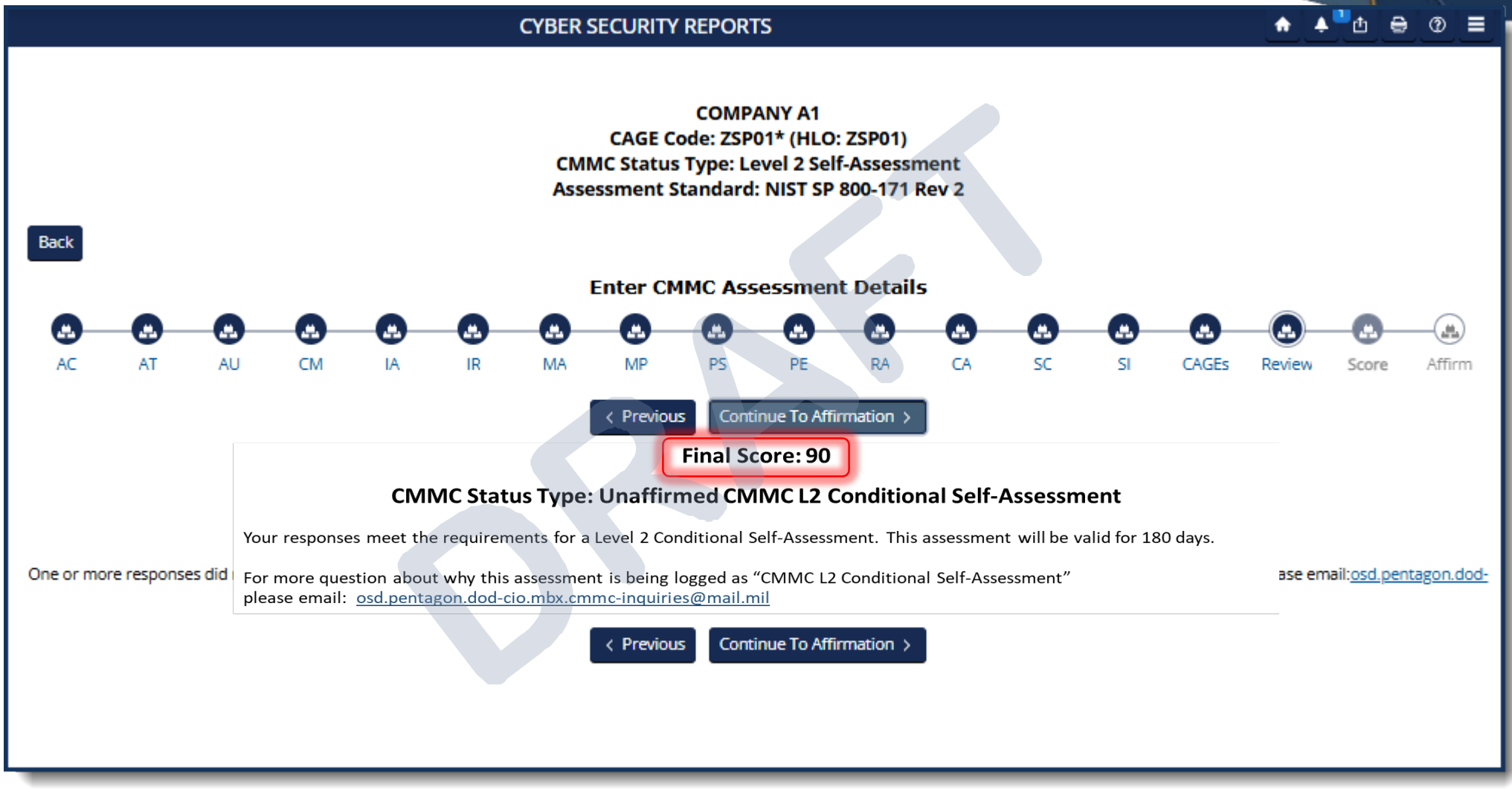
CMMC Affirmation – Level 2 (2 of 4)

- ***Assessment can't be sent to AO until all requirements have been answered***



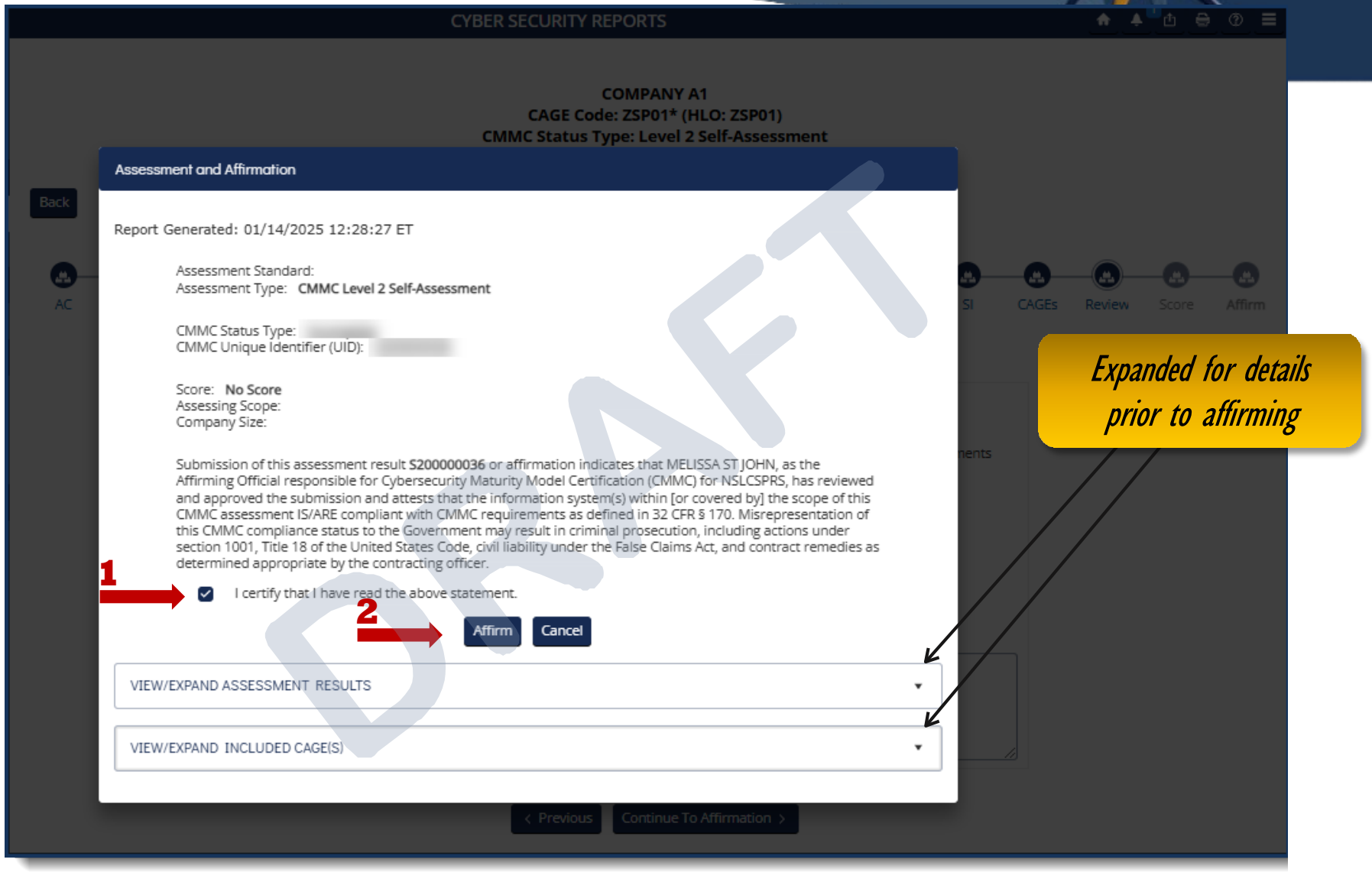
CMMC Affirmation – Level 2 (3 of 4)

- ***Score is calculated***



CMMC Affirmation – Level 2 (4 of 4)

- ***AO verifies personal info, reviews results, and affirms***



SPRS User Roles – PIEE single sign-on

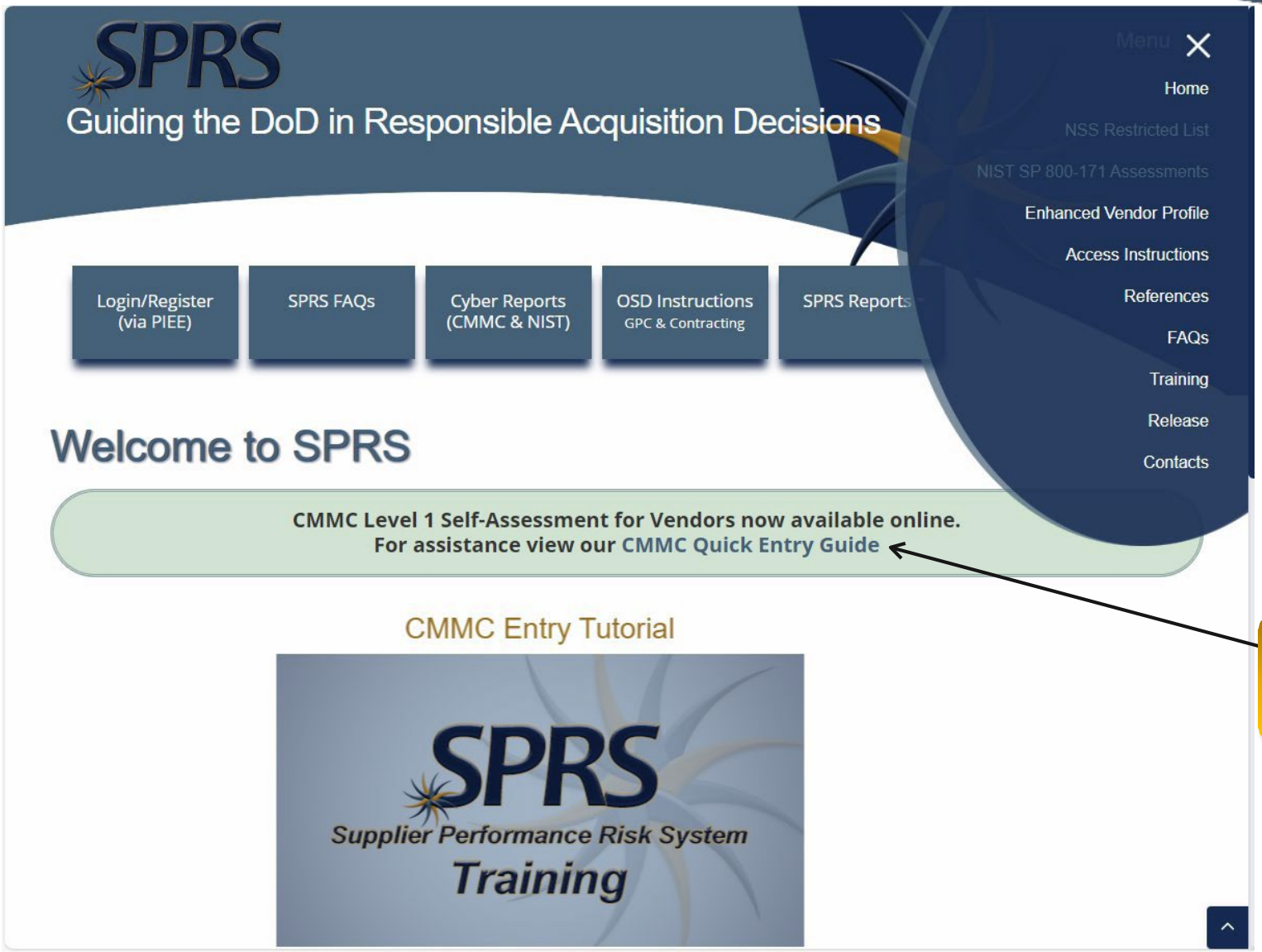
- ***Government (KOs, PMs, LOGgies, etc.)***
  - ***SPRS ACQUISITION PROFESSIONAL***
    - ***Gives access to all scores/reports***

https://piee.eb.mil

- ***Contractor/Vendor***
  - ***SPRS CONTRACTOR/VENDOR (SUPPORT ROLE)***
    - ***View your company's scores/reports***
    - ***View-only access to CS assessments***
    - ***CAGE hierarchy***
  - ***SPRS CYBER VENDOR USER*** ← Add New CMMC Level 2 Self-Assessment
    - ***Add/edit/delete/affirm CS assessments***
    - ***CAGE hierarchy***

Website and Help

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



References
User Guides
Quick Reference Guides
PIEE Access Help
Eval Criteria

Training
PPTs
Tutorial videos

CMMC Level 1
Quick Entry Guide

SPRS Contact Information

SPRS Website:

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

NSLC Help Desk Email:

nslcports-helpdesk@us.navy.mil

Newly-improved **Feedback** (bottom of app menu)

Questions