

# SPRS

*Supplier Performance Risk System*

Cybersecurity Maturity Model Certification (CMMC)

CMMC LEVEL 2 SELF-ASSESSMENT  
QUICK ENTRY GUIDE  
VERSION 4.0

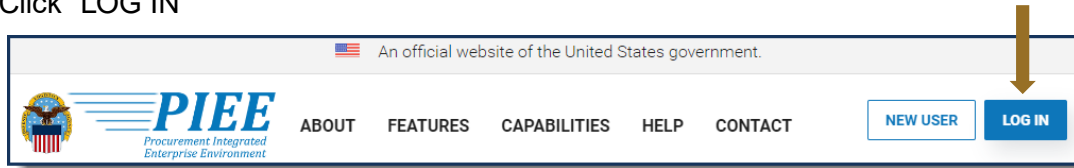


NSLC PORTSMOUTH BLDG. 153-2 PORTSMOUTH NAVAL SHIPYARD, PORTSMOUTH, NH 03804-5000

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

- 2. **SPRS Application and Module Access:**

- a. [PIEE](https://piee.eb.mil/piee-landing/) landing page: <https://piee.eb.mil/piee-landing/>
- b. Click “LOG IN”



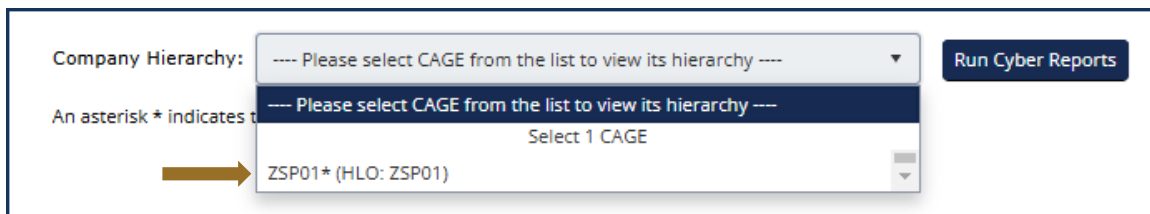
Screenshot Dtd 09 JAN 2024

- c. Select **SPRS**: 

- d. Select **Cyber Reports (CMMC & NIST)**:

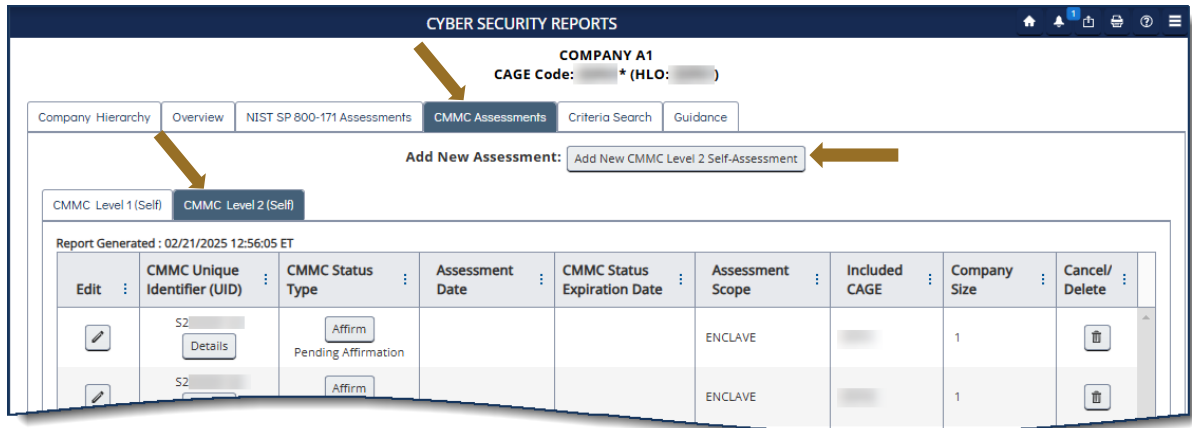


- 3. **Cyber Reports (CMMC & NIST):** Select the desired Hierarchy, identified by the HLO, from the drop down and select Run Cyber Reports button.



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

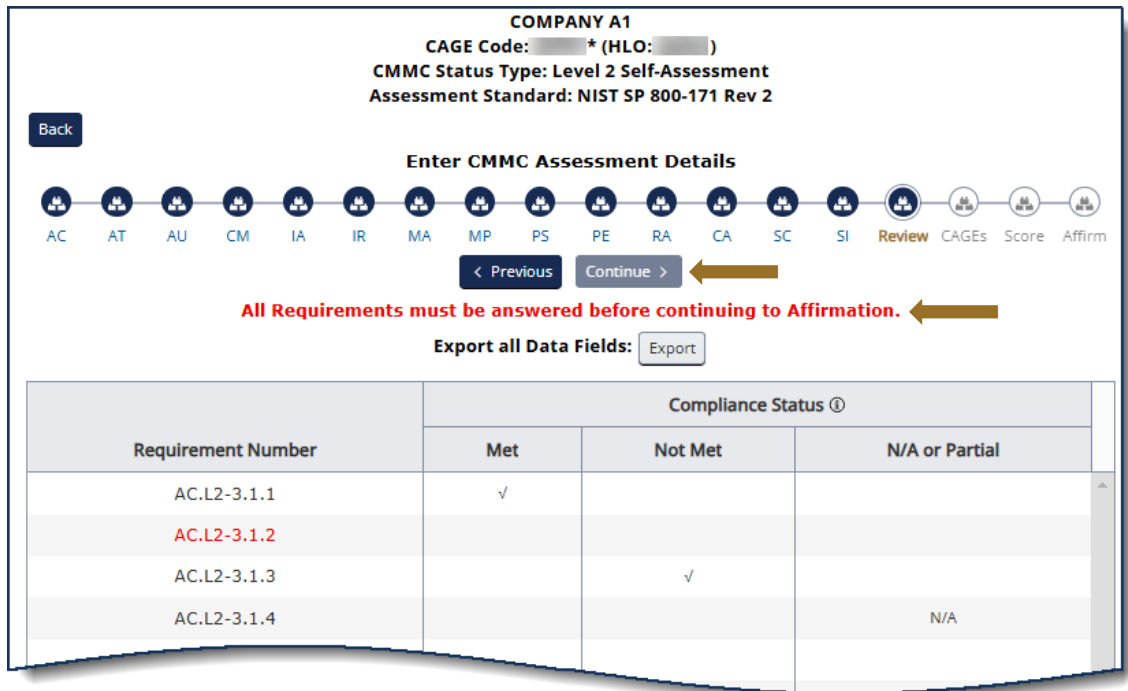
**3.1 Add New CMMC Level 2 Self-Assessment:** Within the CMMC Assessments and CMMC Level 2 (Self) tabs, select “Add New Level 2 CMMC Self-Assessment”.



**3.2 Enter Assessment Details:** Enter assessment data; review Requirement Objectives to each Requirement Number by selecting the Requirement Objectives button. Select the applicable Compliance Status. Select Save and Continue to navigate through each Requirement Family.



**3.3 Review Assessment Details:** Answers to Requirements must be complete prior to continuing.

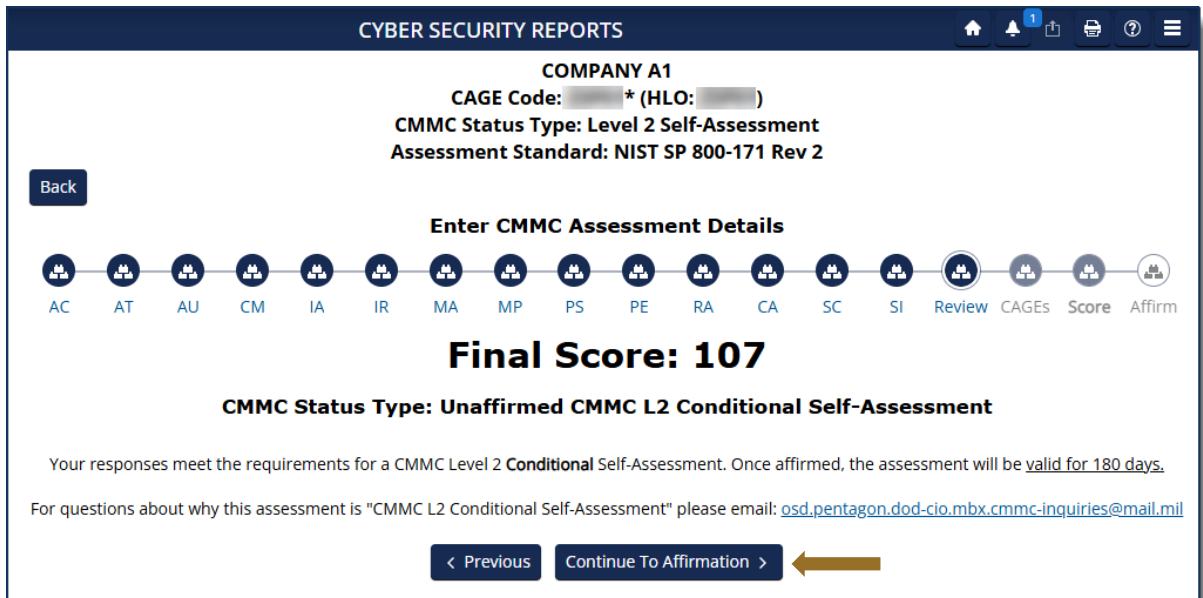


**3.4 Additional Assessment Details:** Add Assessing Scope, Employee Count, and Included CAGE(s) as required. Select the “Open CAGE Hierarchy” button to add CAGES or enter comma delimited CAGES in the data field provided. Select “Save and Continue.”



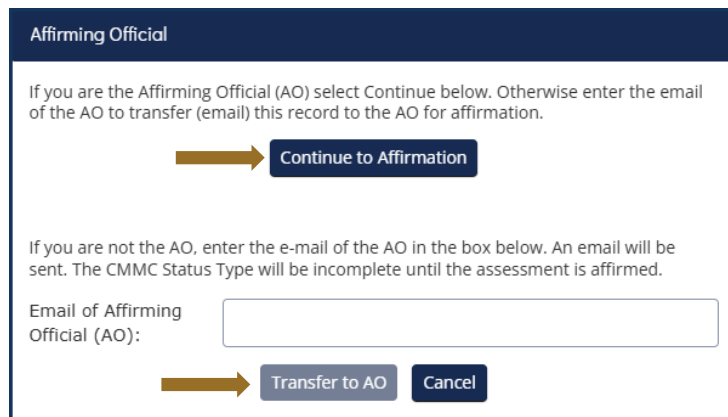
**NOTE:** CAGE Hierarchy data is imported from the System for Award Management (SAM). Users are unable to add CAGES that are not part of their company hierarchy.

**3.5 Score:** Only CMMC L2 Conditional (score = 88 to 109) and Final Self-Assessments (score = 110) can be affirmed.



**NOTE:** If a requirement is not able to be subject to a Plan of Action and Milestones (POA&M), then the Status Type will be No CMMC Status regardless of score.

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



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

Assessment and Affirmation

Report Generated: 02/21/2025 13:09:57 ET

Assessment Standard: NIST SP 800-171 Rev 2  
 Assessment Type: CMMC Level 2 Self-Assessment

CMMC Status Type: Unaffirmed CMMC L2 Conditional Self-Assessment  
 CMMC Unique Identifier (UID): S2 [REDACTED]

Score: 91  
 Assessing Scope: ENCLAVE  
 Company Size: 42

Submission of this assessment result S2 [REDACTED] or affirmation indicates that [REDACTED], 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.

Affirm
Cancel

VIEW/EXPAND ASSESSMENT RESULTS

VIEW/EXPAND INCLUDED CAGE(S)

VIEW/EXPAND AFFIRMATION CONTACT(S) AND HISTORY

**3.8 Assessment Edit/Cancel/Delete:** A Cyber Vendor User may Edit, Cancel, or Delete certain CMMC Status Types. Select the available icon to complete the action.

CMMC Level 1 (Self)		CMMC Level 2 (Self)						
Report Generated : 02/21/2025 13:15:21 ET								
Edit	CMMC Unique Identifier (UID)	CMMC Status Type	Assessment Date	CMMC Status Expiration Date	Assessment Scope	Included CAGE	Company Size	Cancel/Delete
	S2 [REDACTED] <small>Details</small>	Incomplete	01/31/2025	07/30/2025	ENTERPRISE	[REDACTED]	42	
	S2 [REDACTED] <small>Details</small>	CMMC L2 Final Self-Assessment	01/31/2025	01/31/2026	ENCLAVE	[REDACTED]	1	
	S2 [REDACTED] <small>Details</small>	CMMC L2 Final Self-Assessment (Retracted by Vendor)	01/22/2025	01/22/2026	ENTERPRISE	[REDACTED]	12	

**NOTE:** A “CMMC L2 Conditional Level 2 Self-Assessment” is valid for 180 days. A “CMMC L2 Final Level 2 Self-Assessment”, with annual affirmations verifying compliance, is valid for 3 years.”