Supplier Performance Risk System

NIST SP 800-171 Frequently Asked Questions

NIST SP 800-171 FAQ VERSION 3.3



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How do I enter our basic NIST SP 800-171 Assessment into SPRS?

Register in the Procurement Integrated Enterprise Environment (PIEE) for the **"SPRS Cyber Vendor User"** role. Instructions <u>here</u>.

Note: PIEE is a not managed by the SPRS program office. For PIEE specific questions reference the <u>Vendors Getting Started Help</u> page on the PIEE website or contact the PIEE Help Desk, 866.618.5988.

Once you have access to the SPRS application use the <u>SPRS NIST SP 800-171 Quick Entry</u> <u>Guide</u> to enter summary assessment results.

SPRS provides storage and retrieval for the NIST SP 800-171 assessment **results only**. SPRS does not provide document storage. Do not email your assessment methodology or System Security Plan.

Vendors must be registered in the System for Award Management (SAM) before registering in PIEE. If you do not plan to register in SAM contact SPRS, <u>WEBPTSMH.fct@navy.mil</u>, to request assistance.

How do I prepare my NIST SP 800-171 Assessment?

Refer to the Defense Pricing and Contracting (DPC) Cyber page on <u>Strategically Assessing</u> <u>Contractor Implementation of NIST SP 800-171</u> for preparation information including the assessment methodology.

For additional information including resources for Small Businesses, contact your DCMA representative or the DCMA general mailbox, <u>dcma.lee.hq.mbx.dibcac-scheduling-inbox@mail.mil</u>.

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Where do I find my Location Code?

Location Code = CAGE code. If you don't know your company CAGE refer to the <u>CAGE Search</u> and <u>Inquiry page</u>. Additional information about the Commercial and Government Entity (CAGE) program is available here, <u>https://cage.dla.mil/Info/about</u>.

What is my DoDAAC?

A DoDAAC is not required for private industry registering in PIEE. Select "Vendor" as your user type.

Complete the registration and request access for the SPRS application with the **"SPRS Cyber Vendor User"** role.

If you have completed your registration with any other user type, contact the PIEE Help Desk, 866.618.5988, for further assistance.

The "SPRS Cyber Vendor User" role is not an option when I select the SPRS application in PIEE.

You must select "Vendor" as your "User Type" when you are registering in PIEE. If you have completed your registration with any other user type contact the PIEE Help Desk, 866.618.5988, for further assistance.

If you are being asked for a "Security Awareness Training" date, this means you did not select "Vendor" as your "User Type."

6.7.0 Procurement Integrated Enterprise Environment	
What type of user are you?	
L Government - DoD	
L Government - Non-DoD	
& Government Support Contractor - Supporting DoD Organization	
L Government Support Contractor - Supporting Non-DoD Organization	
L Vendor	
Note: A security clearance is NOT required to access any of the applications in the Procurement Integrated Enterprise En	nvironment.
< Previous OHelp	

Screenshot current as of Aug 11, 2021

I am getting an error message in the PIEE registration process after entering my CAGE for the Location Code.

Error messages that read:

• Error: There are no Contractor Administrations in the system for the Location Code. Please verify that the Location Code entered is correct, or contact your eBusiness POC in the System for Award Management or the WAWF Help Desk to establish a group for the Location code...

This error indicates that there is currently no Contractor Account Administrator (CAM) associated with the CAGE. The CAM is the gatekeeper that authorizes users requesting access to your company. The CAM must be the Electronic Business point of contact listed in the System for Award Management (SAM) or their designee.

A CAGE must be registered in PIEE and a CAM established prior to users requesting user roles in PIEE. If there is only one CAM and this person is applying for a User role, they must request User role activation from PIEE help desk. PIEE Help Desk: 866.618.5988

Messages that state there are no groups in the system indicate that your CAGE code is not recognized by PIEE. Call the PIEE Help Desk to add you CAGE. PIEE Help Desk: 866.618.5988

For further information see PIEE's <u>Getting Started Help</u> page.

I have access to SPRS but I don't see how to input my cyber information.

If you don't see the "Create New Header" button: Add the "**SPRS Cyber Vendor User**" role by logging into PIEE, click "My Account" in the header and then "Add Additional Roles" in the middle of the next page.



Screenshot current as of Aug 11, 2021

If you have confirmed you have the correct role but don't see the "+Add New Assessment" button: Click the "**View Details**" button in the Highest Level Owner (HLO) Header record for the Basic Confidence Level. The "+Add New Assessment" button will be visible in the Detail View section.

Why don't I see all of the CAGEs in the hierarchy associated with my company?

SPRS imports CAGE hierarchy data from the System for Award Management (SAM) and CAGE.DLA.

Contact <u>SAM</u> to confirm or update your CAGE hierarchy. Changes in SAM will update in SPRS within 48hrs. Ownership <u>tip sheet from SAM</u>.

The CAGE(s) I need are not in SPRS.

SPRS imports CAGE hierarchy data from the System for Award Management (SAM) via CAGE.DLA. Contact <u>SAM</u> to confirm or update your CAGE hierarchy. Changes in SAM will update in SPRS within 48hrs. Ownership <u>tip sheet from SAM</u>.

You should also confirm your PIEE access. The "SPRS Cyber Vendor User" role is a privileged role that allows visibility of a company's entire hierarchy. You must have access to at least one CAGE in a hierarchy to be able to view, add, and edit assessments for that ownership group. Access instructions to add CAGE(s) to your profile are available <u>here</u>.

If you have confirmed in SAM and PIEE and still have questions, contact the SPRS Help Desk, <u>WEBPTSMH.fct@navy.mil</u>, for additional assistance.

What is my cyber score? What is the cyber score of my subcontractor?

Cyber scores are considered Controlled Unclassified Information (CUI). Access is restricted to company personnel with approved access to SPRS. Apply for SPRS access through the Procurement Integrated Enterprise Environment (PIEE). Access instructions available <u>here</u>.

If you require the cyber score of one of your subcontractors, please contact them directly.

Can I edit my assessment after it has been entered?

Yes, click the pencil icon at the far left of the record you want to edit. The form will open with the existing data populated. Make changes and save.

Instructions are available in the SPRS NIST SP 800-171 Quick Entry Guide.

When I enter my CAGE on the "Create a New Header" page in NIST it defaults to a different CAGE. Why?

SPRS Assessments are categorized by Highest Level Owner (HLO) headers. Headers are the rows of information related to that HLO for each confidence level. The system recognizes your CAGE code belongs to a parent organization and inputs that HLO based on the corporate hierarchy imported from the System for Award Management (SAM) and CAGE.DLA. By creating a header with a Basic confidence level you are beginning the data entry process. **You are not making a statement about the security of your parent company.**

After creating a header, enter assessment results and select save. The HLO is not considered assessed unless the HLO CAGE is added as an "Included CAGE(s)/entity."

If an assessment is not entered immediately after creating a new header, the user will need to select the "View Details" button for the row with the "Basic" confidence level. This will open the Detail View and display the "+Add New Assessment" button. Add your assessment per instructions. You will have the opportunity to enter the specific CAGE(s) or select the "Open CAGE Hierarchy" button to choose the CAGE(s) related to the assessment results you are inputting.

If the HLO is not correct in SPRS, you will need to contact SAM (sam.gov) to update your CAGE hierarchy. Additional CAGE information is available in this one page ownership <u>tip sheet from</u> <u>SAM</u>.

What are the definitions for the Assessing Scope choices?

Here are the Scope descriptions provided:

Enterprise – Entire company's network is under the CAGEs listed

Enclave – Standalone under Enterprise CAGE as business unit (test enclave, hosted resources, etc.)

Contract – Contract specific SSP review

If you have additional questions related to interpreting or conducting your assessment, contact your DCMA representative or the DCMA general mailbox, <u>dcma.lee.hq.mbx.dibcac-scheduling-inbox@mail.mil</u>.