

SPRS

Supplier Performance Risk System

SPRS Vendor Access
New User without a PIEE account

SPRS VENDOR ACCESS
FOR NEW USER -
NO EXISTING PIEE ACCOUNT



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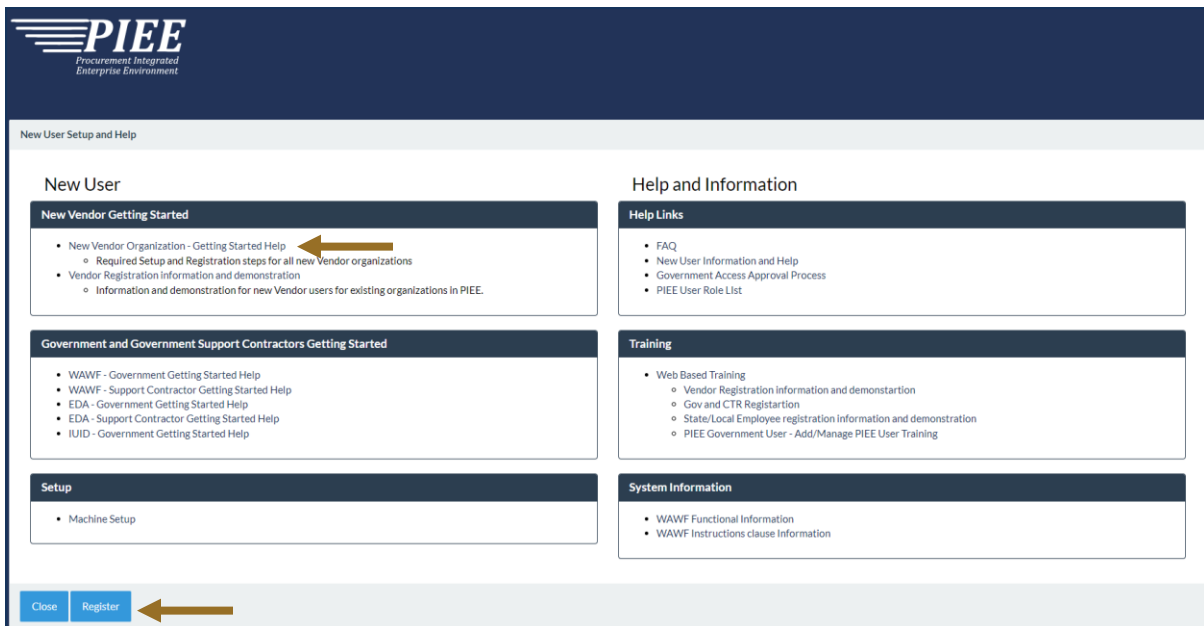
SPRS Vendor Access for New User without a PIEE account

- To access SPRS, users must have a PIEE account and at least one role approved by the Contractor Account Administrator (CAM) associated with the Commercial and Government Entity (CAGE). Roles control what the user can see and do in SPRS. To monitor company data, scoring, and cyber information, request the “Contractor/Vendor (Support Role)” role. To enter, edit, or affirm cyber information (NIST SP 800-171 and CMMC) the “SPRS Cyber Vendor User” role is required. Both roles allow the user to enter or edit an Industrial Based Survey. Go to [PIEE](#) & Click “NEW USER”



Screenshot current as of JUL 2025

- Click “New Vendor Organization – Getting Started Help”
- After reviewing and completing the preliminary steps, Click “Register”



Screenshot current as of JUL 2025

- Read the Privacy Statement and Click “Agree”
- Click user type, “Vendor”

The screenshot shows the PIEE (Procurement Integrated Enterprise Environment) registration page. At the top is the PIEE logo. Below it, the question "What type of user are you?" is displayed. A list of user types is provided, with "Vendor" highlighted by a red box. The options are: Government - DoD, Government - Non-DoD, Government Support Contractor - Supporting DoD Organization, Government Support Contractor - Supporting Non-DoD Organization, Vendor, and State/Local Employee. Below the list is a note: "Note: A security clearance is NOT required to access any of the applications in the Procurement Integrated Enterprise Environment." At the bottom are "Previous" and "Help" buttons.

Screenshot current as of JUL 2025

- Select an authentication method from the drop-down menu and complete the form

The screenshot shows the "Authentication" step of the registration process. A sidebar on the left lists steps from 1 to 8, with "2. Authentication" selected. The main content area asks "How will you be accessing the Procurement Integrated Enterprise Environment applications? *". A dropdown menu is open, showing options: "User ID \ Password", "Common Access Card / Personal Identity Verification", and "Software Certificate". The "User ID \ Password" option is selected and highlighted in blue. Below the dropdown are fields for "Password *" and "Password Confirmation *", a CAPTCHA image (705379), and "Audio" and "Reload" buttons. To the right of the password fields are "Password Rules" listed as bullet points. At the bottom are "Next", "Previous", "Home", and "Help" buttons.

Screenshot current as of JUL 2025

- Complete "User Profile" and "Supervisor / Agency" information
- Select "SPRS – Supplier Performance Risk System" from Application list
- Select one or both roles from User Roles list
- Click "Add Roles"

Roles

Step 1. Select the appropriate Application from the list below

SPRS - Supplier Performance Risk System

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for SPRS
 Contractor/Vendor (Support Role)
 SPRS Cyber Vendor User

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the applicable applications

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Tip You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

Next Previous Save Registration Help

Screenshot current as of JUL 2025

- Enter “Location Code / CAGE”

Step 4. Fill out the required information for the applicable applications

Roles Summary

Application	Role	Location Code / CAGE *	Extension	Group	Action
SPRS	Contractor/Vendor (Support Role)		N/A		Delete

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

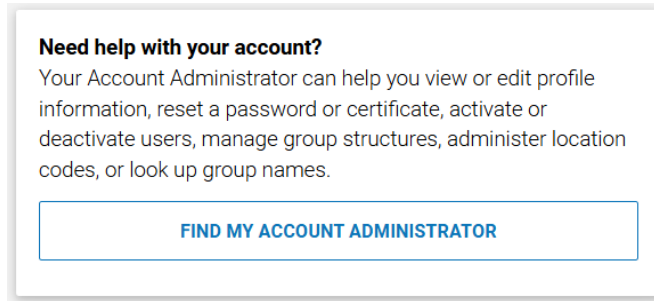
Tip You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

Next Previous Save Registration Help

Screenshot current as of JUL 2025

NOTE: Request access to multiple CAGEs by repeating the Add Role steps for each CAGE. If requesting the “SPRS Cyber Vendor User” role, access to one of the CAGEs in a CAGE hierarchy provides access to all. CAGE hierarchy is identified by the System for Award Management (SAM) based on entity registration data.

- Follow the prompts to complete Registration steps 6-8: Justification, Summary, and Agreement.
- PIEE access is granted when registration is completed. Application role requests are activated by the CAM for the associated CAGE. If there is only one CAM, and that CAM is requesting a role, the role will be automatically activated by PIEE. User will need to logout and log back in to PIEE for the access change to take effect. To locate the CAM for your CAGE go to the PIEE login page and Click Find My Account Administrator



Screenshot current as of **JUL 2025**

- For additional questions contact PIII, disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil.