

# Recommended SPRS Reports for MPT Cardholder Review

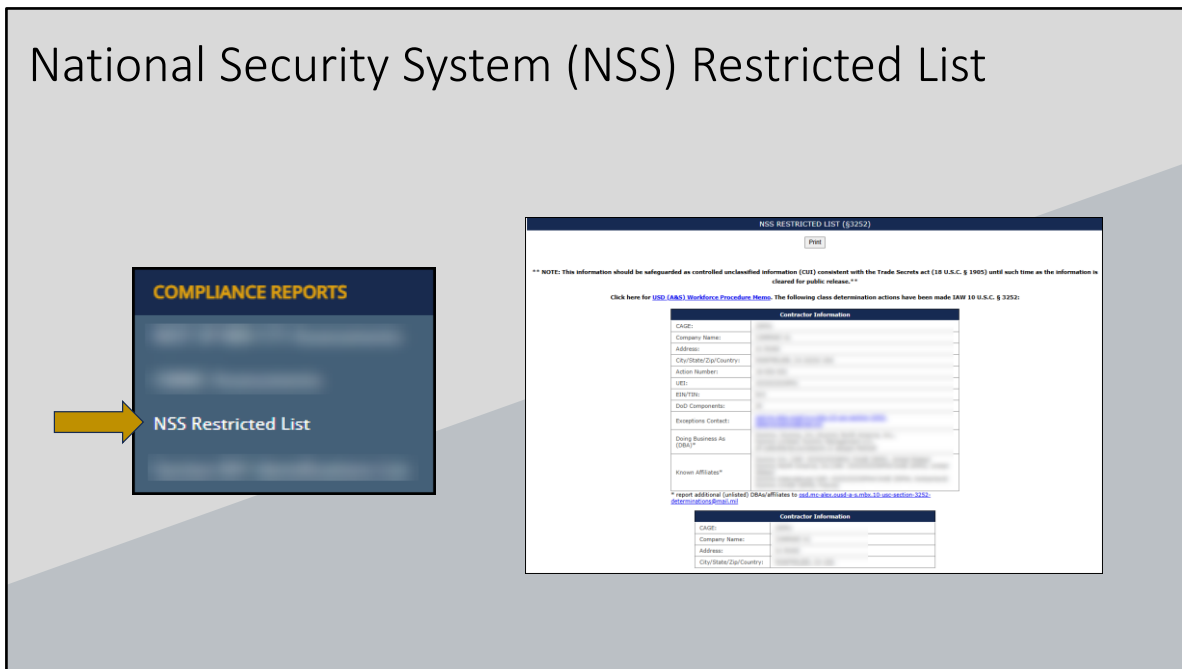
This presentation addresses the Supplier Performance Risk System (SPRS) reports that are available for review by Micro-Purchase Threshold (MPT) Cardholders using the Governmentwide Commercial Purchase Card (GPC) for making vendor/company selections. These three reports are the (1) National Security System (NSS) Restricted Report, (2) Enhanced Vendor Profile (EVP) Report, and (3) Supplier Risk Report.

SPRS is the Department of Defense's (DoD's) single authorized application to retrieve suppliers' performance information. The system gathers, processes, and displays data about supplier performance. Cardholders may review SPRS before making a purchase, in order to assess:

- a) Item Risk - The probability that a product, based on intended use, will introduce performance risk resulting in safety issues, mission degradation, or monetary loss;
- b) Price Risk - The measure of whether a proposed price for a product or service is consistent with historical prices paid for that item or service;
- c) Supplier Risk - The probability that an award may subject the procurement to the risk of unsuccessful performance or to supply chain risk; and
- d) Ensure the selected vendors do not have any active System for Award Management exclusions (e.g., have not been suspended or debarred from doing business with the Government).

*User Instructions:* To review a vendor's risk information contained in SPRS, login to the Procurement Integrated Enterprise Environment (PIEE) at <https://wawf.eb.mil>. Review and agree to the PIEE site terms and conditions, and click the SPRS icon Login link. (Note: you will be required to register and follow the steps for completing the user access request form within PIEE if you do not already have a PIEE account.)

# National Security System (NSS) Restricted List



SPRS may be reviewed to access the NSS Restricted List determinations to verify that each award will not involve any entity, product, or service that is within the scope of the NSS Restricted List in SPRS when acquiring a “covered system” or a “covered item of supply” as defined in the Revolutionary Federal Acquisition Regulation (FAR) Overhaul (RFO) 40.201 and Class Deviation (CD) 2026-00025, RFO Part 40, Defense FAR Supplement (DFARS) Part 240, RFO DFARS 240.270.2.

*User Instructions:* After logging into SPRS, navigate to the Reports section. Select the NSS Restricted List reports menu item. View the NSS Restricted List page(s) to determine if the vendor is restricted. (A report will display for each restricted vendor, along with a list of known affiliates.)

If the vendor is on the NSS Restricted List or listed as an affiliate, you will need to locate a different vendor, unless a waiver, exemption, or exception applies at RFO FAR Part 40 and CD 2026-00025, RFO DFARS Part 240.

# Enhanced Vendor Profile (EVP)

Provides Vendor CAGE Code information after searching the Vendor Name

The image shows a navigation menu on the left with the heading "PERFORMANCE REPORTS" and an item "Enhanced Vendor Profile" highlighted by a yellow arrow. To the right is a screenshot of the "ENHANCED VENDOR PROFILE" web form. The form includes a disclaimer: "INFORMATION ONLY - SPRS Enhanced Vendor Profile (EVP) dashboard is for informational purposes only; it is not intended for Source Selection". Below this, it says "Please enter a CAGE or Company Name". There are input fields for "CAGE Code:" and "Company Name:". The "Year Type:" section has radio buttons for "Fiscal Year" (selected) and "Calendar Year". A note states: "Data displayed in this report is three years from today's date in either fiscal or calendar year as chosen." At the bottom of the form is a "Search" button.

Enter a CAGE Code or Company Name.  
Click Fiscal or Calendar Year.  
Click Search.

*User Instructions:* In order to run additional reports within SPRS from the reports menu, you will need to locate the vendor's Commercial and Government Entity (CAGE) code.

Select the EVP reports menu item. Enter the Company Name and Year Type and click "Search." Make a note of the CAGE code assigned to the vendor for the Supplier Risk Report.

# EVP Report

## Subsidiaries Tab

ENHANCED VENDOR PROFILE

[Back to Search](#)

**COMPANY A1**  
CAGE Code: [REDACTED]  
Year Type: Fiscal Year

Expand Hierarchy Navigation

COMPANY A1 (DBA: COMPANY A1) MONTPELIER, CA, USA

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

Alias Name	UEI	CAGE CODE	DOD OBLIGATED \$
No records found			

0 items per page

**\*Check this tab against the Prohibited Vendor List.**

The EVP Report provides detailed, up-to-date supplier profile information, including CAGE code, on all current DoD vendors supported by the CAGE program. Vendor subsidiaries, affiliates, and entities will appear in this tab and shall be reviewed before solicitation/purchase to ensure the vendor is not prohibited. The NSS Restricted List and other additional information/tabs will be incorporated in a future version of the Enhanced Vendor Profile Report.

# Supplier Risk Report

The image shows a screenshot of a web application interface. On the left, a dark blue sidebar menu titled "RISK ANALYSIS REPORTS" has a yellow arrow pointing to the "Supplier Risk" option. To the right, a white search form titled "DETAILED SUPPLIER RISK REPORT" is displayed. The form includes a "Print" button, a note about "Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503", an overview paragraph, and instructions: "Enter CAGE or UEI and click Search". Below the instructions are two rows of input fields: "CAGE : [input] Search by CAGE" and "OR UEI : [input] Search by UEI". A white box at the bottom right of the screenshot contains the instructions: "★ Enter CAGE Code." and "★ Click Search."

*User Instructions:* To determine if a vendor is excluded from doing business with the Federal Government and view vendor performance information, select the Supplier Risk Report reports menu item. Enter the CAGE code and click "Search." (As noted previously, the CAGE code can be obtained from the Enhanced Vendor Profile Report.)

Note: Federal Acquisition Supply Chain Security Act (FASCSA) Orders are checked as part of the Supplier Risk Report; however, SPRS does not yet have the capability to show Federal Acquisition Security Council (FASC) prohibited vendors (covered foreign entities) as shown in the U.S. Department of Commerce International Trade Administration's Consolidated Screening List (CSL) at <https://www.trade.gov/data-visualization/csl-search>

# Supplier Risk Report

Review this report to see the vendor's performance information and determine if the vendor is "Excluded" from doing business with the Government.

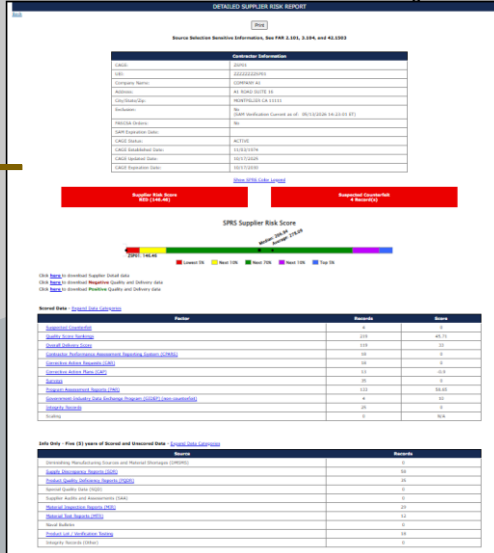
Supplier Risk Scores

5-color scheme

Number = Actual score

\* = No scorable data, but vendor has contracts in EDA/WAWF

No score = Vendor has no PPI



The Supplier Risk Report provides a snapshot of the vendor's information, to include the Supplier Risk Score, the daily color rating, and actual score assigned for the vendor's overall performance on Government contracts. The report uses three years of past performance information (PPI) data to calculate an "overall" numerical Supplier Risk Score. These scores are ranked to provide a color score on the standard five-color rating system and are updated daily. If an asterisk (\*) is shown in the Supplier Risk Score, it means the system does not contain scorable data; however, the vendor has contracts in Electronic Data Access (EDA)/Wide Area Workflow (WAWF).

*User Instructions:* If a vendor does not have a rating, you will see "No Score" displayed. The five colors (Blue, Purple, Green, Yellow, and Red) are used to easily identify low- and high-risk vendors using a balance of price and performance.

## Supplier Risk Report (Continued)

The screenshot displays a Supplier Risk Report (SPRS) for a contractor. The contractor information includes:

- CAGE: 20198
- LEI: 22222220991
- Company Name: COMPANY AS
- Address: 41 ROAD SUITE 16, HUNTINGTON BEACH CA 92648
- City/State/Zip: HUNTINGTON BEACH CA 92648
- Excluded: No (SAR Verification Current as of: 05/13/2024 14:23:03 ET)
- FISICA Status: No
- SAR Expiration Date: 05/13/2024
- CAGE Status: ACTIVE
- CAGE Established Date: 11/03/1974
- CAGE Updated Date: 05/13/2024
- CAGE Expiration Date: 05/13/2028

The report shows a **Supplier Risk Score** of 146.46 (red) and a **Suspicious Counterfeit** of 4 records (red). A color legend indicates the score ranges:

SPRS COLOR LEGEND	Score Range	Color
Top 5%	Blue	Blue
Next 10%	Purple	Purple
Next 70%	Green	Green
Next 10%	Yellow	Yellow
Lowest 5%	Red	Red
No Scorable Data:	White(*)	White
Scorable Data Pending:	Green(*)	Green
Vendor Excluded:	Grey	Grey
No Score:	Black	Black

The scored data table is as follows:

Factor	Records	Score
Supplier Compliance	4	0
Quality Score (Quality)	210	45.71
Quality Score (Delivery)	110	33
Contractor Performance Assessment, Reporting System (CPARS)	18	0
Contractive Action Reports (CAR)	18	0
Contractive Action Plans (CAP)	13	0.0
Supplier	36	0
Program Assessment Reports (PAR)	133	56.65
Government Supplier Data Exchange Program (GSDFP) (non-ubestaff)	4	10
	11	0
		N/A

If the vendor “Excluded” status is “No,” the Cardholder (CH) may review the vendor’s performance score and consider potential risks (if any) associated with the score. The CH also may consider the color(s) assigned and the Supplier Risk score. A vendor that has scored “red” (lowest score) has the highest risk, while a vendor that has scored “blue” (highest score) has the lowest risk. If a vendor’s score is low (red or yellow), the CH should contemplate an award to a different vendor and discuss the situation with the Component Agency/Organization Program Coordinator and other contracting and agency personnel. An award to a vendor with a low score (high risk) should be justified and documented in the purchase card file. Additional information concerning the vendor score can be viewed by selecting “Show More Detail.”

CHs shall not use the GPC to purchase FASC-prohibited UAS, UAS-related components, or UAS-related software that are manufactured, assembled, or developed by a covered foreign country or a covered foreign entity as defined on the Defense Contract Management Agency “[Blue List Policy](#)” webpage unless an exemption, exception, or waiver applies at [RFO FAR 40.2](#) and [CD 2026-00025, RFO DFARS Part 240](#).

SPRS reports are “Controlled Unclassified Information” and are treated as source selection information. They are accessible by Government personnel with need to know and

contractors (to view own data only) and are marked as such within the SPRS application. SPRS reports are not releasable under the Freedom of Information Act (FOIA).

SPRS training is available at <https://www.sprs.csd.disa.mil/webtrain.htm>. The SPRS Help Desk can be reached by phone at (207) 438-1690, DSN 684-1690; or email at [webptsmh@navy.mil](mailto:webptsmh@navy.mil).

*User Instructions:* Print or upload a copy of the report, approvals, and other documentation as required, to the card-issuing bank's electronic access system purchase log (unclassified/non-Controlled Unclassified information (CUI)) or other compensating control approved system (classified/CUI) with the color and score or follow Component guidance.