



SPRS

Supplier Performance Risk System

**Affirming Official (AO) for
CMMC Level 1**

Self-Assessment Tutorial

Cyber Reports



CYBER SECURITY REPORTS

COMPANY A1
CAGE Code: ZSP01* (HLO: ZSP01)
Confidence Level: Level 1 Self-Assessment
Assessment Standard: NIST SP 800-171 Rev 2

Back

Enter CMMC Assessment Details

Assessment Date:

Assessing Scope:

How many employees are in the organization for which this CMMC Level 1 self-assessment applies?

Are you compliant with each of the security requirements specified in [FAR clause 52.204-21](#)? Yes No

Included CAGE(s):

Multiple CAGE codes should be delimited by a comma

Assessments are not complete until they have been affirmed by the company Affirming Official (AO)

The **Affirming Official (AO)** is the senior level representative from within each Organization Seeking Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMC Program requirements and has the authority to affirm the OSA's continuing compliance with the security requirements for their respective organizations. (CMMC-custom term)(§170.4)

Cyber Reports



CYBER SECURITY REPORTS

Company Hierarchy:

An asterisk * indicates the user has the SPRS Cyber Vendor User role for this CAGE

- Home
- Logout
- COMPLIANCE REPORTS
- Cyber Reports (CMMC & NIST)**
- CAGE Hierarchy
- RISK ANALYSIS REPORTS
- Transfer Risk

Company Hierarchy:

An asterisk * indicates:

Select 1 CAGE

ZSP01* (HLO: ZSP01)

PIEE Access



Step-by-step SPRS-specific PIEE Access Instructions:

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

Note: PIEE is not managed by the SPRS program office.

PIEE Help Desk Phone Number: 866.618.5988


PIEE Help Desk Email:

disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

Cyber Reports



An official website of the United States government.

 [VIEW SYSTEM MESSAGES](#)

Critical! "The connection for this site is not secure" (2024-OCT-18 00:00 UTC) System: All, Message For: All Users [READ](#) [DISMISS](#)

Welcome Back.

Log in to your account with a Common Access Card (CAC), Personal Identity Verification (PIV) Card or User ID.

Log in with Certificate

DoD users must use the Authentication Certificate if available on the CAC / PIV Card. If the Authentication Certificate is not available, the Identity Certificate may be used.

[LOG IN WITH CAC / PIV CARD](#)

[Get help with CAC / PIV Card Login](#)

Log in with User ID

User ID

Password

CAPTCHA Image
149056

[AUDIO](#)

[RELOAD](#)



Cyber Reports



CYBER SECURITY REPORTS

Company Hierarchy:

An asterisk * indicates the user has the SPRS Cyber Vendor User role for this CAGE

- Home
- Logout
- COMPLIANCE REPORTS**
- Cyber Reports (CMMC & NIST)
- CAGE Hierarchy
- RISK ANALYSIS REPORTS**
- Supplier Risk

Company Hierarchy:

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Select 1 CAGE

- ZSP01* (HLO: ZSP01)

Cyber Reports



CYBER SECURITY REPORTS

COMPANY A1
CAGE Code: ZSP01* (HLO: ZSP01)

Company Hierarchy | Overview | NIST SP 800-171 Assessments | **CMMC Assessments** | Criteria Search | Guidance

Add New Assessment:

CMMC Level 1 (Self)

Report Generated : 01/13/2025 09:58:09 ET

Edit	CMMC Unique Identifier (UID)	CMMC Status Type	Assessment Date	CMMC Status Expiration Date	Assessment Scope	Included CAGE	Company Size	Delete
	<input type="button" value="Details"/>	Incomplete			ENTERPRISE		2500	
	<input type="button" value="Details"/>	Pending Affirmation	12/03/2024	12/03/2025	ENCLAVE	ZSP05	1	
	<input type="button" value="Details"/>	No CMMC Status	12/04/2024	12/04/2025	ENCLAVE	ZSP04	34	
	<input type="button" value="Details"/>	Final Level 1 Self-Assessment	12/03/2024	12/03/2025	ENCLAVE	ZSP04	3	
	<input type="button" value="Details"/>	Final Level 1 Self-Assessment	12/01/2024	12/01/2025	ENCLAVE	ZSP04	100	
	<input type="button" value="Details"/>	No CMMC Status (Expired Assessment)	12/04/2023	12/04/2024	ENCLAVE	ZSP04	99	
	<input type="button" value="Details"/>	Final Level 1 Self-Assessment	01/07/2025	01/07/2026	ENCLAVE	ZSP04	98	

Cyber Reports



CYBER SECURITY REPORTS

COMPANY A1
CAGE Code: ZSP01* (HLO: ZSP01)
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Assessment Standard: NIST SP 800-171 Rev 2

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Enter CMMC Assessment Details

Assessment Date: 1/6/2025

Assessing Scope: ENTERPRISE

How many employees are in the organization for which this CMMC Level 1 self-assessment applies? 2500

Are you compliant with each of the security requirements specified in [FAR clause 52.204-21](#)? Yes No

Included CAGE(s):
[Open CAGE Hierarchy](#)
ZSP01

Assessments are not complete until they have been affirmed by the company Affirming Official (AO)

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Save Continue to Affirmation

Affirming Official

If you are the Affirming Official (AO) select Continue below. Otherwise enter the email of the AO to transfer (email) this record to the AO for affirmation.

Continue to Affirmation

If you are not the AO, enter the e-mail of the AO in the box below. An email will be sent. The CMMC Status Type will be incomplete until the assessment is affirmed.

Email of Affirming Official (AO):

Transfer to AO Cancel

Cyber Reports



CYBER SECURITY REPORTS

COMPANY A1
CAGE Code: ZSP01* (HLO: ZSP01)

Back

Assessment Date: 1/6/2025

How many for which applies?

Are you d requirement?

Included CAGE: Open CAGE Hi

ZSP01

Assessments are n
Affirming Official (f

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OSA's compliance
to affirm the OSA's
their respective or

CYBER SECURITY REPORTS

COMPANY A1
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Enter CMMC Assessment Details

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Affirming Official:

First Name: NICOLE
Last Name: SMITH
Title: NULL
Email Address: [REDACTED]

Additional Email Address(s):
Multiple emails should be delimited by a comma

< Previous Continue to Affirmation

Save Continue to Affirmation

Continue below. Otherwise enter the email
AO for affirmation.

Affirmation

AO in the box below. An email will be
e until the assessment is affirmed.

Cancel

Cyber Reports



CYBER SECURITY REPORTS

COMPANY A1

Assessment and Affirmation

Report Generated: 01/13/2025 11:37:23 ET

CMMC Status Type: **Unaffirmed Final Level 1 Self-Assessment**
CMMC Unique Identifier (UID): [REDACTED]

Level 1 CMMC Assessment Date: **01/06/2025**
CMMC Status Expiration Date: **01/06/2026**
Assessing Scope: **ENTERPRISE**
Company Size: **2500**

Affirming Official (AO) Responsible for Cyber/CMMC:
Name: **NICOLE SMITH**
Title: **NULL**
Email: **NICOLE [REDACTED]**
Additional Email:

Included CAGEs/entities:

CAGE	Company Name	Address
ZSP01	COMPANY A1	A1 ROAD SUITE 16, MONTPELIER, CA, USA

Submission of this assessment result [REDACTED] or affirmation indicates that NICOLE SMITH, 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**

Cyber Reports



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<https://www.sprs.csd.disa.mil/nistsp.htm>

Thank you

for participating in the
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