## Supplier Performance Risk System CMMC Entry Tutorial

**NK** 

The purpose of the Cybersecurity Maturity Model Certificate (CMMC) "... is to enforce the protection of sensitive unclassified information shared by the Department with its contractors and subcontractors. The program provides the DoD with increased assurance that contractors and subcontractors are meeting the cybersecurity requirements for nonfederal systems processing controlled unclassified information (CUI)." (DoD CIO).

#### **SPRS Vendor User Roles**

#### SPRS Cyber Vendor User



Ensuring the CAGE Hierarchy is accurate Managing Cyber Reports Assessment data Provide customer feedback

#### SPRS Contractor/Vendor (Support Role)



View company reports (including Cyber Reports) View CAGE Hierarchy Reports View vendor Performance Reports Execute Supplier Risk Reports Execute Supply Code Relationship Reports File data discrepancy Challenges and Provide customer feedback

#### **SPRS Vendor User Roles**

#### SPRS Cyber Vendor User



Ensuring the CAGE Hierarchy is accurate Managing Cyber Reports Assessment data Provide customer feedback

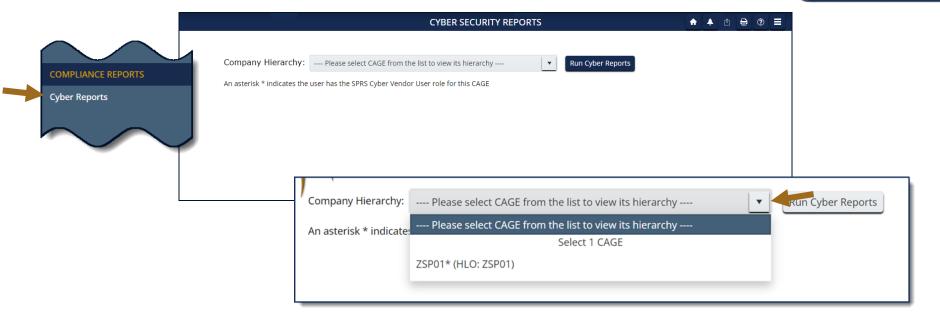
#### SPRS Contractor/Vendor (Support Role)



View company reports (including Cyber Reports) View CAGE Hierarchy Reports View vendor Performance Reports Execute Supplier Risk Reports Execute Supply Code Relationship Reports File data discrepancy Challenges and Provide customer feedback

#### Note to Viewers

To preserve detail and integrity screenshots have been edited for size & content



| CYBER SECURITY REPORTS  |                                |                                   |                           |          |  |  |  |
|---|--------------------------------|-----------------------------------|---------------------------|----------|--|--|--|
| Back<br>COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)                    |                                |                                   |                           |          |  |  |  |
| Company Hierarchy Overview NIST SP 800-171 Assessments CMMC Assessments | iteria Search Guidance         |                                   |                           |          |  |  |  |
| Add New Assessment: Add New CMMC Level 1 Self-Assessment                |                                |                                   |                           |          |  |  |  |
| Report Generated : 12/ 2/2024 10:19:30 ET                               |                                |                                   |                           |          |  |  |  |
| Edit : CMMC Unique Identifier : CMMC Status Type<br>UID)                | E Assessment Date Expi<br>Date | ation : Assessment Scope : Includ | ded CAGE : Company Size : | Delete : |  |  |  |
| Details     Pending Affirmation   | 12/02/2024 12/02/2025          | ENCLAVE ZSP01                     | 25                        | t -      |  |  |  |

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| Back   | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>Confidence Level: Level 1 Self-Assessment<br>Assessment Standard: NIST SP 800-171 Rev 2 |      |        |            |         |         |        |   |   |       |  |
| —      |   |      | Enter  | СММС       | Assessi | ment De | etails |   |   |       |  |
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| A      | 15  | 16   | 17     | 18         | 19      | 20      | 21     | (ffirming Official (AO)                                     |   |       |  |
| T<br>A | 22  | 23   | 24     | 25         | 26      | 27      | 28     | rganization Seeking<br>he CMMC Program<br>with the security |   |       |  |
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|      | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>Confidence Level: Level 1 Self-Assessment<br>Assessment Standard: NIST SP 800-171 Rev 2   |             |  |
| Back | Enter CMMC Assessment Details   |             |  |
|      | Assessment Date: Assessing Scope:   |             |  |
|      | How many employees<br>Level 1 self-assessme    Select   |             |  |
|      | Are you compliant wit     In FAR clause 52.204-   |             |  |
|      | Included CAGE(s):<br>Open CAGE Hierarchy  |             |  |
|      | 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<br>Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMC Program<br>requirements and has the authority to affirm the OSA's continuing compliance with the security<br>requirements for their respective organizations. (CMMC-custom term)(\$170.4) |             |  |
|      | Save Continue to Affirmation  |             |  |

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| _    |  | Enter CMMC Assessment Detai  | ls  |     |  |
|      | Level 1 self-asse     Are you complian     In <u>FAR clause 52</u> Included CAGE(s):     Open CAGE Hierarchy | byces are in the organization for which thi<br>ssment applies?<br>ht with each of the security requirements :  | <b></b>   |     |  |
|      | The Affirming Official (AO)<br>Assessment (OSA) who is re<br>requirements and has the                        | elete until they have been affirmed by the com<br>is the senior level representative from within<br>esponsible for ensuring the OSA's compliance<br>authority to affirm the OSA's continuing comp<br>pective organizations. (CMMC-custom term)(§<br>Save Continue to Affirmation | each Organization Seeking<br>with the CMMC Program<br>pliance with the security |     |  |

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|      | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>Confidence Level: Level 1 Self-Assessment<br>Assessment Standard: NIST SP 800-171 Rev 2  |       |  |
| Back | Enter CMMC Assessment Details  |       |  |
|      | Assessment Date: Assessing Scope:  |       |  |
|      | <ul> <li>How many employees are in the organization for which this CMMC Level 1 self-assessment applies?</li> <li>Are you compliant with each of the security requirements specified Yes No O in EAR clause 52 204-21 2</li> </ul> |       |  |
|      | in <u>FAR clause 52.204-21</u> ?<br>Included CAGE(s):<br>Open CAGE Hierarchy   |       |  |
|      | Multiple CAGE codes should be delimited by a comma   |       |  |

https://www.ecfr.gov/current/title-48/chapter-1/subchapter-H/part-52/section-52.204-21

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| Confidenc<br>Assessmer<br>Back  | CAGE Hierarchy – • ×   |
| Assessment Date:       Ass         MM//DD/YYY       Image: Complexity of the set of the se | <ul> <li>ZSP01: COMPANY A1 (DBA: COMPANY A1), A1 ROAD SUITE 16, MONTPELIER, CA, USA</li> <li>ZSP02: COMPANY A2 (DBA: COMPANY A2), A2 ROAD , NINA, WV, USA</li> <li>ZSP03: COMPANY A3 (DBA: COMPANY A3), A3 ROAD , CHESTER, PA, USA</li> <li>ZSP04: COMPANY A4 (DBA: COMPANY A4), A4 ROAD , A4 CITY, AA, USA</li> <li>ZSP05: (OBSOLETE) COMPANY A5 (DBA: COMPANY A5), A5 ROAD BLDG 153 2, A5 CITY, AA, USA</li> </ul> |

#### osd.pentagon.dod-cio.mbx.cmmc-inquiries@mail.mil

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| Back | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>Confidence Level: Level 1 Self-Assessment<br>Assessment Standard: NIST SP 800-171 Rev 2  |             |  |
| _    | Enter CMMC Assessment Details  |             |  |
|      | Assessment Date: Assessing Scope:<br>MM/DD/YYYY   How many employees are in the organization for which this CMMC<br>Level 1 self-assessment applies?  Are you compliant with each of the security requirements specified Yes N<br>in FAR clause 52.204-21 ?  Included CAGE(s):  Open CAGE Hierarchy  Multiple CAGE codes should be delimited by a comma  | •           |  |
|      | Assessments are not complete until they have been affirmed by the company Affirming Official<br>The Affirming Official (AO) is the senior level representative from within each Organization See<br>Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMC Progr<br>requirements and has the authority to affirm the OSA's continuing compliance with the securit<br>requirements for their respective organizations. (CMMC-custom term)(\$170.4) | king<br>am  |  |
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| 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?   | Affirming Official                    |  |
|      | <ul> <li>Are you compliant with each of the security requirements specified Yes in <u>FAR clause 52.204-21</u>?</li> <li>Included CAGE(s):</li> <li>Open CAGE Hierarchy</li> <li>Multiple CAGE codes should be delimited by a comma</li> </ul>  | of the AO to transfer (email) this re | ) select Continue below. Otherwise enter the email<br>cord to the AO for affirmation.<br>ntinue to Affirmation |
|      |   |                                       | nail of the AO in the box below. An email will be<br>e incomplete until the assessment is affirmed.            |
|      | Assessments are not complete until they have been affirmed by the company Affirming<br>The Affirming Official (AO) is the senior level representative from within each Organizat<br>Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMO<br>requirements and has the authority to affirm the OSA's continuing compliance with the<br>requirements for their respective organizations. (CMMC-custom term)(§170.4)<br>Save Continue to Affirmation | Email of Affirming<br>Official (AO):  | Isfer to AO Cancel   |
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| SRNGTST : CMMC Level1 Assessment   | EPORTS   |  |
|--|--|--|
| Good day,  | :OMPANY A1<br>e: ZSP01* (HLO: ZSP01)   | Affirming Official   |
| <ul> <li>You have been identified as your company's Affirming Official (AO) by NICOLE SMITH, copied here. There is a CMMC Level 1 Self-Assessment that requires AO affirmation. This is the only notification you will receive.</li> <li>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</li> </ul> | el: Level 1 Self-Assessmei<br>ndard: NIST SP 800-171 Re  | 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.         |
| 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)   | C Assessment Details   | Continue to Affirmation  |
| Action Required to affirm:   | Scope:   |  |
| <ul> <li>Log into the DoD Procurement Integrated Enterprise Environment (PIEE):<br/>https://piee.eb.mil/xhtml/unauth/home/login.xhtml *</li> <li>Select SPRS tile*</li> </ul>  | organization for which this Cl   | 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. |
| Click Cyber Reports in menu     Click Edit button (pencil icon) for the record in "Pending Affirmation" status     Review assessment information     Affirm assessment   | the security requirements spe  | Email of Affirming<br>Official (AO):   |
| Access Information:<br>*If you do not have a PIEE account, or do not see the SPRS tile after logging into PIEE, refer to these SPRS<br>access instructions, <u>https://www.sprs.csd.disa.mil/pdf/SPRS_Access_NISTSP800-171.pdf</u>   | d by a comma   | Transfer to AO Cancel  |
| SPRS Resources:  |  |  |
| CMMC Resource: <u>https://dodcio.defense.gov/cmmc/Resources-Documentation/.</u> FAQ's: <u>https://www.sprs.csd.disa.mil/faqs.htm</u>   |  |  |
| Respectfully,<br>SPRS Team   | we been affirmed by the company  | / Affirming Official (AO)  |
| SPRS learn<br>Supplier Performance Risk System (SPRS)<br>https://www.sprs.csd.disa.mil/  | representative from within each<br>suring the OSA's compliance with<br>m the OSA's continuing complianc<br>lons. (CMMC-custom term)(§170.4 | the CMMC Program<br>e with the security  |
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|  | CYBER SECURITY RE  | PORTS   | Affirming Official   |   |
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|  | CAGE Code<br>Confidence Lev  | OMPANY A1<br>:: ZSP01* (HLO: ZSP01)<br>el: Level 1 Self-Assessme<br>idard: NIST SP 800-171 Re |  | ; Official (AO) select Continue below. Otherwise enter the email<br>mail) this record to the AO for affirmation.<br>Continue to Affirmation |
|  | CYBER SECURITY REPORTS   |   |  |   |
| Back   | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>Confidence Level: Level 1 Self-Assessment<br>Assessment Standard: NIST SP 800-171 Rev 2  |   |  | enter the e-mail of the AO in the box below. An email will be<br>Type will be incomplete until the assessment is affirmed.                  |
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| Assessmer<br>requireme<br>requireme<br>Additional Er | Ing Official (AO) is the senior level representative from within each Organization Seeking<br>net (SA) who is responsible for ensuring the OSA's compliance with the CMMC Program<br>ents and has the authority to affirm the OSA's continuing compliance with the security<br>ints for their respective organizations. (CMMC-custom term)(\$170.4)<br>Affirming Official:<br>Erst Name: NICOLE<br>Last Name: SMITH<br>Tite: NULL<br>Email Address:<br>mail Address(5):<br>alls should be delimited by a comma |   | firming Official (AO)<br>ganization Seeking<br>cCMMC Program<br>ith the security | Transfer to AO Cancel   |
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|   | Con  | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>nfidence Level: Level 1 Self-Assessment  |                                 |
|---|--|--|---------------------------------|
| Assessment and Affin  | mation   |  |                                 |
| Report Generated: 1   | 2/10/2024 13:05:42 ET  |  |                                 |
| Assessment<br>CMMC Uniq<br>Level 1 CMN<br>CMMC Statu                      |  | Affirming Official (AO) Responsible for Cyber/CMMC:<br>Name: NICOLE SMITH<br>Title: NULL<br>Email:<br>Additional Email:  | ponsible for (<br>he security n |
| CAGE  | Company Name   | Address  |                                 |
| ZSP01   | COMPANY A1   | A1 ROAD SUITE 16, MONTPELIER, CA, USA  |                                 |
| Official resp<br>approved th<br>CMMC asses<br>this CMMC o<br>section 1001 | onsible for Cybersecurity Maturity Model C<br>e submission and attests that the informat<br>soment IS/ARE compliant with CMMC requin<br>ompliance status to the Government may | firmation indicates that NICOLE SMITH, as the Affirming<br>ertification (CIMMC) for NSLCSPRS, has reviewed and<br>tion system(s) within [or covered by] the scope of this<br>rements as defined in 32 CFR § 170. Misrepresentation of<br>result in criminal prosecution, including actions under<br>ability under the False Claims Act, and contract remedies as |                                 |

I certify that I have read the above statement



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|                  |                                   |  | Add New Assessme           | nt: Add New CMMC Level 1 Self          | F-Assessment     |                 |                |            |  |
| CMMC Level 1 (S  | elf)                              |  |                            |  |                  |                 |                |            |  |
| Report Generate  | ed : 12/05/2024 10:53:29 ET       |  |                            |  |                  |                 |                |            |  |
| Edit             | : CMMC Unique<br>Identifier (UID) | CMMC Status Type :                     | Assessment Date :          | CMMC Status<br>Expiration Date         | Assessment Scope | Included CAGE : | Company Size : | Delete :   |  |
|                  | S<br>Details                      | No CMMC Status                         | 12/05/2024                 | 12/05/2025                             | ENCLAVE          | ZSP01           | 45             | <b>t</b>   |  |
|                  | Details                           | Incomplete                             | 12/01/2024                 | 12/01/2025                             | ENCLAVE          | ZSP01           |                | 1          |  |
|                  | Details                           | Pending Affirmation                    | 12/02/2024                 | 12/02/2025                             | ENCLAVE          | ZSP01           | 99             |            |  |
|                  | Details                           | Final Level 1 Self-Assessment          | 12/02/2024                 | 12/02/2025                             | ENTERPRISE       | ZSP01           | 255            |            |  |
|                  | Details                           | No CMMC Status (Expired<br>Assessment) | 12/04/2023                 | 12/04/2024                             | ENCLAVE          | ZSP02           | 99             |            |  |
|                  | Details                           | Final Level 1 Self-Assessment          | 12/02/2024                 | 12/02/2025                             | ENCLAVE          | ZSP02           | 11             | ۵.         |  |
|                  |                                   | Cinal Level 1 Self-Assessment          | 12/01/2024                 | 12/01/2025                             |                  |                 | 999            | Ē          |  |

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|                     |                                |                               | CACE                       | COMPANY A1                    |                  |               |              |          |          |  |  |  |  |  |
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|                     |                                |                               | Add New Assessme           | nt: Add New CMMC Level 1 Self | -Assessment      |               |              |          |          |  |  |  |  |  |
| CMMC Level 1 (Self) |                                |                               |                            |                               |                  |               |              |          |          |  |  |  |  |  |
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|                     | dentifier (UID)                |                               |                            | Expiration Date               |                  |               |              |          | <u>_</u> |  |  |  |  |  |
|                     | Details                        | No CMMC Status                | 12/05/2024                 | 12/05/2025                    | ENCLAVE          | ZSP01         | 45           | <b></b>  |          |  |  |  |  |  |
|                     |                                | Incomplete                    | 12/01/2024                 | 12/01/2025                    | ENCLAVE          | ZSP01         |              | 1        |          |  |  |  |  |  |
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| 1                   | Details                        | Pending Affirmation           | 12/02/2024                 | 12/02/2025                    | ENCLAVE          | ZSP01         | 99           | Ē        |          |  |  |  |  |  |
|                     |                                |                               |                            |                               |                  |               |              |          |          |  |  |  |  |  |
|                     | Details                        | Final Level 1 Self-Assessment | 12/02/2024                 | 12/02/2025                    | ENTERPRISE       | ZSP01         | 255          | Ē        |          |  |  |  |  |  |
|                     | Datalla                        | No CMMC Status (Expired       | 12/04/2023                 | 12/04/2024                    | ENCLAVE          | ZSP02         | 99           |          |          |  |  |  |  |  |
|                     | Details                        | Assessment)                   |                            |                               |                  |               |              |          |          |  |  |  |  |  |
|                     | Details                        | Final Level 1 Self-Assessment | 12/02/2024                 | 12/02/2025                    | ENCLAVE          | ZSP02         | 11           | Ĩ        |          |  |  |  |  |  |
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| 3:0        |                |                 | vel 1 Self-Assessment<br>): S100000126 | Name: NICOLE SN                            | AO) Responsible for Cyber<br>MITH | /CMMC:        |                  |                   |                  |           |  |
| iqu<br>(UI |                | Expiration Date | ate: 12/02/2024<br>e: 12/02/2025<br>SE | Title: NULL<br>Email:<br>Additional Email: |                                   |               | Include          |                   |                  |           |  |
| De         | Included CAGE  |                 |  |  |                                   |               | ZSP01            |                   |                  |           |  |
| 100        | CAGE           |                 | Company Name                           |  | Address                           |               | in               |                   |                  |           |  |
| De         | ZSP01          | COMPANY A       | 41                                     | A1 ROAD S                                  | UITE 16, MONTPELIER, CA           | VUSA          | ZSP01            |                   |                  |           |  |
| Confirm    | n Delete       |                 |  |  |                                   |               |                  |                   |                  |           |  |
| Details    |                |                 |  | 121.021                                    |                                   | Literature    | ZSP03 sment Scop | e : Included CAGE | E : Company Size | Delete :  |  |
| 00000124   |                |                 |  |  |                                   |               |                  |                   |                  |           |  |
|            |                |                 | Details                                | No CMMC Status                             | 12/05/2024                        | 12/05/2025    | ENCLAVE          | ZSP01             | 45               | <b></b>   |  |
|            |                |                 | Details                                | Incomplete                                 | 12/01/2024                        | 12/01/2025    | ENCLAVE          | ZSP01             |                  | 1         |  |
|            |                | /               | Details                                | Pending Affirmation                        | 12/02/2024                        | 12/02/2025    | ENCLAVE          | ZSP01             | 99               | Ē         |  |
|            |                |                 | Details                                | Final Level 1 Self-Assessment              | 12/02/2024                        | 12/02/2025    | ENTERPRISE       | ZSP01             | 255              | Ē         |  |
|            |                |                 |  | No CMMC Status (Expired                    | 12/04/2023                        | 12/04/2024    | ENCLAVE          | ZSP02             | 99               |           |  |
|            |                |                 | Details                                | Assessment)                                |                                   |               |                  |                   |                  |           |  |

|                   |                                   |  | CYBE<br>Dverview                  | NIST SP 800-171 Assessr  | ments CMMC Assessmen   | nts Criteria Search G | uidance  |                     |             |          |
|-------------------|-----------------------------------|--|-----------------------------------|--------------------------|--|-----------------------|--|---------------------|-------------|----------|
| Back              |                                   |  |                                   | CMMC Level 1 Self-       | Assessment   |                       |  |                     | - 🗆 ×       |          |
|                   |                                   |  |                                   | Report Generated:        | 12/10/2024 13:09:10 ET   |                       |  | d                   | Save As PDF |          |
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|                   | S<br>Details                      | No CMMC Status                         | 12/05/2024                        | Details                  | Pending Affirmation  | 12/02/2024            | 12/02/2025   | ENTERPRISE          |             | ZSP03    |
|                   | Details                           | Incomplete                             | 12/01/2024                        | 12/01/2025               | ENCLAVE  | ZSP01                 |  | t                   |             |          |
|                   | Details                           | Pending Affirmation                    | 12/02/2024                        | 12/02/2025               | ENCLAVE  | ZSP01                 | 99   |                     |             |          |
|                   | Details                           | Final Level 1 Self-Assessment          | 12/02/2024                        | 12/02/2025               | ENTERPRISE   | ZSP01                 | 255  | t                   |             |          |
|                   | Details                           | No CMMC Status (Expired<br>Assessment) | 12/04/2023                        | 12/04/2024               | ENCLAVE  | ZSP02                 | 99   |                     |             |          |
|                   | Details                           | Final Level 1 Self-Assessment          | 12/02/2024                        | 12/02/2025               | ENCLAVE  | ZSP02                 | 11   | Ē                   |             |          |
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|              | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01) |                            |  |   |                             |                         |  |  |  |  |  |  |  |
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| ompany Hie   | erarchy                                      | Overview                   | NIST SP 800-171 Assessments                              | CMMC Assessments                            | Criteria Search             | Guidance                | ]  |  |  |  |  |  |  |
| lierarchy da | ita is manag                                 | ed by the c                | ompany Electronic Business Point                         | of Contact (EBPOC) in <u>SA</u>             | AM.gov. CAGE Hiera          | rchy informa            | tion flows from SAM to SPRS.   |  |  |  |  |  |  |
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| -            | ta is manag                                  | -                          |  | of Contact (EBPOC) in <u>SA</u><br>any Name | A <u>M.gov</u> . CAGE Hiera |                         | tion flows from SAM to SPRS. Company Location DAD SUITE 16 MONTPELIER CA USA |  |  |  |  |  |  |
| Level 1      | -  | COMPAN                     | Comp   |   | A <u>M.gov</u> . CAGE Hiera | A1 RC                   | Company Location   |  |  |  |  |  |  |
| Level 1      | Level 2                                      | COMPAN                     | Comp.  |   | <u>AM,gov</u> . CAGE Hiera  | A1 RC                   | Company Location   |  |  |  |  |  |  |
| Level 1      | Level 2<br>ZSP02                             | COMPAN<br>COMPAN<br>COMPAN | Comp<br>NY A1(DBA: COMPANY A1)<br>NY A2(DBA: COMPANY A2) |   | A <u>M.gov</u> . CAGE Hiera | A1 RC<br>A2 RC<br>A3 RC | Company Location<br>DAD SUITE 16 MONTPELIER CA USA<br>DAD NINA WV USA        |  |  |  |  |  |  |

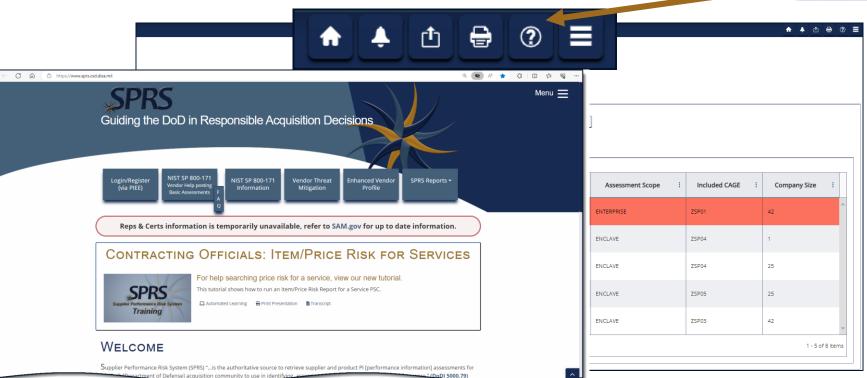
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|                 |                                     |                     |                                     | CYBER SECURITY RE | PORTS                      |                       |                                   |                     |   |
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|                 |                                     |                     |                                     |                   | OMPANY A1<br>2: ZSP01* (HL | D: ZSP01)             |                                   |                     | CYBER SECURITY REPORTS A to a c   |
| Company Hierar  | chy Overview NIS                    | ST SP 800-171 Asset | ssments CMMC Assessments Criterio S | earch Guidance    | Add Nev                    | v NIST Assessment     |                                   |                     | COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)<br>Confidence Level: BASIC<br>Assessment Standard: NIST SP 800-171<br>Back |
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| /               | SB00026481<br>Details               | ZSP02               | COMPANY A2                          | 10/03/2024        | 89                         | ENTERPRISE            | 10/03/2025                        | BETA                |   |
|                 | SB00025940<br>Details               | ZSP01               | COMPANY A1                          | 12/03/2023        | 109                        | ENTERPRISE            | 12/30/2023                        | 12/30               | Assessing Scope:  |
|                 | SB00025940<br>Details               | ZSP04               | COMPANY A4                          | 12/03/2023        | 109                        | ENTERPRISE            | 12/30/2023                        | 12/30               | Select  |
|                 | SB00025940<br>Details               | ZSP03               | COMPANY A3                          | 12/03/2023        | 109                        | ENTERPRISE            | 12/30/2023                        | 12/30               | System Security Plan (SSP) Assessed:  |
|                 | SB00025940<br>Details               | ZSP02               | COMPANY A2                          | 12/03/2023        | 109                        | ENTERPRISE            | 12/30/2023                        | 12/30               |   |
| нч              | 1 2 3 <b>▶</b> ₩                    | 5 💌 item            | s per page                          |                   |                            |                       |                                   |                     | SSP Version/Revision:   |
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| Hierarchy Overview NI | IST SP 800-171 Assessments CMMC Assessments Criteria S | Search Guidance              |                                      |                       |                             |                         |                                |                     |                    |                 |          |
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|                       | Company Name:  |                              |                                      |                       |                             |                         |                                |                     |                    |                 |          |
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|                       |  |                              |                                      | Details               | No CMMC Status<br>(Expired) | 10/01/2022              | 10/01/2023                     | ENTERPRISE          | ZSP01              | 42              |          |
|                       |  |                              | H 4 1 >                              | ► 20 ▼ items          | per page                    |                         |                                |                     |                    | 1-10            | if 1 ite |
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| CYBER SECURITY REPORTS   |                              | <b>e</b> | @ ■  |
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| COMPANY A1<br>CAGE Code: ZSP01* (HLO: ZSP01)   |                              |          |      |
| Company Hierarchy Overview NIST SP 800-171 Assessments CMMC Assessments Criteria Search Guidance   |                              |          |      |
| GENERAL GUIDANCE   |                              |          |      |
| <ul> <li>Resource material, tutorials, and guidance are available on the <u>SPRS website</u>. Click the SPRS icon at the top of the menu bar.</li> <li>o SPRS Frequently Asked Questions</li> </ul>  |                              |          |      |
| <ul> <li>Highest-level owner (HLO) - The entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate on No entity owns or exercises control of the highest level owner. For additional information view <u>FAR 52.204-17</u> Ownership or Control of Offeror.</li> <li>Asterisk (*) - An Asterisk displayed next to the CAGE indicates that the user has a "SPRS Cyber Vendor User" role for that CAGE in the Procurement Integrated Enterprise En If there is no asterisk then the user role type is "Contractor/Vendor" (view-only access to the CAGE and associated subsidiaries).</li> <li>A "SPRS Cyber Vendor User" role is a privileged role that provides access to the entire company hierarchy and is required for entering and editing Cyber Assessment result CMMC INFORMATION</li> <li>Security requirements specified in FAR clause 52.204-21 can be found at <a href="https://www.ecfr.gov/current/title-48/chapter-1/subchapter-H/part-52/section-52.204-21">https://www.ecfr.gov/current/title-48/chapter-1/subchapter-H/part-52/section-52.204-21</a></li> </ul> | nvironment (PIEE).           |          |      |
| Questions related to technical interpretation of these CMMC Level 1 supplemental guidance documents may be directed to <u>osd.pentagon.dod-cio.mbx.cmmc-inquiries@n</u> requesting interpretation or modification of NIST source documents, which are outside the CMMC Program's purview.  | <u>ail.mil</u> . Do not subm | it quest | ions |
| NIST SP 800-171 INFORMATION  |                              |          |      |
| SPRS is the database that holds NIST SP 800-171 assessment summary information. SPRS resources:     o <u>NIST SP 800-171 Information</u> o <u>NIST SP 800-171 Quick Entry Guide</u> o <u>SPRS Access for NIST SP 800-171 Assessment Entry</u> Preparation information including the NIST 800-171 Assessment Methodology can be found at the Defense Pricing and Contracting (DPC) Cyber page <u>here</u> .   |                              |          |      |

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for participating in the CMMC Entry Tutorial