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

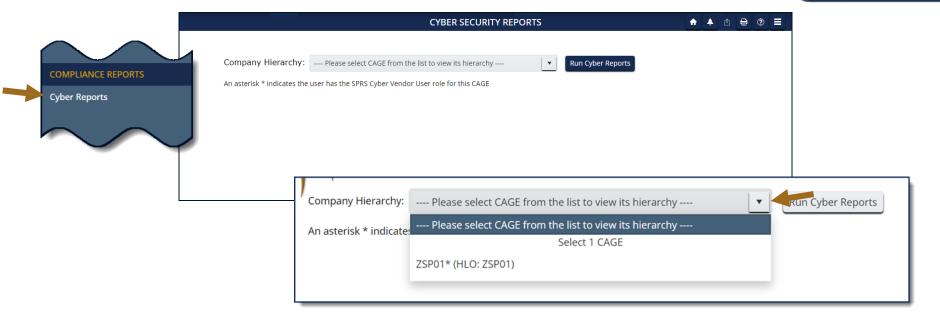
SPRS Contractor/Vendor (Support Role)



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 COMPANY A1 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 UID)	E Assessment Date Expi Date	ation : Assessment Scope : Includ	ded CAGE : Company Size :	Delete :			
Details Pending Affirmation	12/02/2024 12/02/2025	ENCLAVE ZSP01	25	t -			

		CYBE	R SECU	RITY REP	ORTS				 ♠ ▲ Φ 	⊕ ? ≡	
Back	COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01) Confidence Level: Level 1 Self-Assessment Assessment Standard: NIST SP 800-171 Rev 2										
—			Enter	СММС	Assessi	ment De	etails				
	Assessmen MM/DD/Y		A:	ssessing S	cope:			•			
	Dec	embe	r 2024	4 <	Тс	oday	>	C A T			
	SU	MO	TU	WE	тн	FR	SA				
	1	2	3	4	5	6	7				
	8	9	10	11	12	13	14				
A	15	16	17	18	19	20	21	(ffirming Official (AO)			
T A	22	23	24	25	26	27	28	rganization Seeking he CMMC Program with the security			
n	29	30	31	1	2	3	4	in the secondy			
	5	6	7	8	9	10	11				

	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 Level 1 self-assessme Select		
	Are you compliant wit In FAR clause 52.204-		
	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 (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)		
	Save Continue to Affirmation		

	CYBER	SECURITY REPORTS		0 =	
Back		COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01) onfidence Level: Level 1 Self-Assessr sessment Standard: NIST SP 800-171			
_		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 ssment applies? ht with each of the security requirements :			
	The Affirming Official (AO) Assessment (OSA) who is re requirements and has the	elete until they have been affirmed by the com is the senior level representative from within esponsible for ensuring the OSA's compliance authority to affirm the OSA's continuing comp pective organizations. (CMMC-custom term)(§ Save Continue to Affirmation	each Organization Seeking with the CMMC Program pliance with the security		

	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 Yes No O in EAR clause 52 204-21 2 		
	in <u>FAR clause 52.204-21</u> ? Included CAGE(s): 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

CYBER SECURITY	Y REPORTS A A D D 0 E
Confidenc Assessmer Back	CAGE Hierarchy – • ×
Assessment Date: Ass MM//DD/YYY Image: Complexity of the set of the se	 ZSP01: COMPANY A1 (DBA: COMPANY A1), A1 ROAD SUITE 16, MONTPELIER, CA, USA ZSP02: COMPANY A2 (DBA: COMPANY A2), A2 ROAD , NINA, WV, USA ZSP03: COMPANY A3 (DBA: COMPANY A3), A3 ROAD , CHESTER, PA, USA ZSP04: COMPANY A4 (DBA: COMPANY A4), A4 ROAD , A4 CITY, AA, USA ZSP05: (OBSOLETE) COMPANY A5 (DBA: COMPANY A5), A5 ROAD BLDG 153 2, A5 CITY, AA, USA

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

	CYBER SECURITY REPORTS	♠ ♠ ₫ 🖶 @ ☰	
Back	COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01) Confidence Level: Level 1 Self-Assessment Assessment Standard: NIST SP 800-171 Rev 2		
_	Enter CMMC Assessment Details		
	Assessment Date: Assessing Scope: MM/DD/YYYY 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 Yes N 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 The Affirming Official (AO) is the senior level representative from within each Organization See Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMC Progr requirements and has the authority to affirm the OSA's continuing compliance with the securit requirements for their respective organizations. (CMMC-custom term)(\$170.4)	king am	
	Save Continue to Affirmation		

	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?	Affirming Official	
	 Are you compliant with each of the security requirements specified Yes in <u>FAR clause 52.204-21</u>? Included CAGE(s): Open CAGE Hierarchy Multiple CAGE codes should be delimited by a comma 	of the AO to transfer (email) this re) select Continue below. Otherwise enter the email cord to the AO for affirmation. ntinue to Affirmation
			nail of the AO in the box below. An email will be e incomplete until the assessment is affirmed.
	Assessments are not complete until they have been affirmed by the company Affirming The Affirming Official (AO) is the senior level representative from within each Organizat Assessment (OSA) who is responsible for ensuring the OSA's compliance with the CMMO requirements and has the authority to affirm the OSA's continuing compliance with the requirements for their respective organizations. (CMMC-custom term)(§170.4) Save Continue to Affirmation	Email of Affirming Official (AO):	Isfer to AO Cancel

SRNGTST : CMMC Level1 Assessment	EPORTS	
Good day,	:OMPANY A1 e: ZSP01* (HLO: ZSP01)	Affirming Official
 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. 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 	el: Level 1 Self-Assessmei 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:	
 Log into the DoD Procurement Integrated Enterprise Environment (PIEE): https://piee.eb.mil/xhtml/unauth/home/login.xhtml * Select SPRS tile* 	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 Official (AO):
Access Information: *If you do not have a PIEE account, or do not see the SPRS tile after logging into PIEE, refer to these SPRS 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, SPRS Team	we been affirmed by the company	/ Affirming Official (AO)
SPRS learn Supplier Performance Risk System (SPRS) https://www.sprs.csd.disa.mil/	representative from within each suring the OSA's compliance with m the OSA's continuing complianc lons. (CMMC-custom term)(§170.4	the CMMC Program e with the security
← Reply ← Reply all ← Forward	Continue to Affirmation	

	CYBER SECURITY RE	PORTS	Affirming Official	
	CAGE Code Confidence Lev	OMPANY A1 :: ZSP01* (HLO: ZSP01) el: Level 1 Self-Assessme idard: NIST SP 800-171 Re		; Official (AO) select Continue below. Otherwise enter the email mail) this record to the AO for affirmation. Continue to Affirmation
	CYBER SECURITY REPORTS			
Back	COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01) Confidence Level: Level 1 Self-Assessment Assessment Standard: NIST SP 800-171 Rev 2			enter the e-mail of the AO in the box below. An email will be Type will be incomplete until the assessment is affirmed.
_	Enter CMMC Assessment Details			Transfer to 10
Assessmer requireme requireme Additional Er	Ing Official (AO) is the senior level representative from within each Organization Seeking net (SA) who is responsible for ensuring the OSA's compliance with the CMMC Program ents and has the authority to affirm the OSA's continuing compliance with the security ints for their respective organizations. (CMMC-custom term)(\$170.4) Affirming Official: Erst Name: NICOLE Last Name: SMITH Tite: NULL Email Address: mail Address(5): alls should be delimited by a comma		firming Official (AO) ganization Seeking cCMMC Program ith the security	Transfer to AO Cancel
	<pre>< Previous Continue to Affirmation</pre>	-		

	Con	COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01) nfidence Level: Level 1 Self-Assessment	
Assessment and Affin	mation		
Report Generated: 1	2/10/2024 13:05:42 ET		
Assessment CMMC Uniq Level 1 CMN CMMC Statu		Affirming Official (AO) Responsible for Cyber/CMMC: Name: NICOLE SMITH Title: NULL Email: Additional Email:	ponsible for (he security n
CAGE	Company Name	Address	
ZSP01	COMPANY A1	A1 ROAD SUITE 16, MONTPELIER, CA, USA	
Official resp approved th CMMC asses this CMMC o section 1001	onsible for Cybersecurity Maturity Model C e submission and attests that the informat soment IS/ARE compliant with CMMC requin ompliance status to the Government may	firmation indicates that NICOLE SMITH, as the Affirming ertification (CIMMC) for NSLCSPRS, has reviewed and tion system(s) within [or covered by] the scope of this rements as defined in 32 CFR § 170. Misrepresentation of result in criminal prosecution, including actions under ability under the False Claims Act, and contract remedies as	

I certify that I have read the above statement



	CYBER SECURITY REPORTS							• 🔺 🗅 🖨 (?	
Back									
			CAGE C	COMPANY A1 ode: ZSP01* (HLO: ZSP01)					
Company Hierarch	y Overview NIST SP 800-171	Assessments CMMC Assessments	s Criteria Search Guidance	•					
			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 Identifier (UID)	CMMC Status Type :	Assessment Date :	CMMC Status Expiration Date	Assessment Scope	Included CAGE :	Company Size :	Delete :	
	S Details	No CMMC Status	12/05/2024	12/05/2025	ENCLAVE	ZSP01	45	t	
	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 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	

			CYBER SECURITY	Y REPORTS					@_≡_					
Back														
			CACE	COMPANY A1										
	CAGE Code: ZSP01* (HLO: ZSP01)													
Company Hierarchy	Overview NIST SP 800-171 As	sessments CMMC Assessment	s Criteria Search Guidance	•										
	· · ·													
			Add New Assessme	nt: Add New CMMC Level 1 Self	-Assessment									
CMMC Level 1 (Self)														
Report Generated :	1 /05/2024 10:53:29 ET													
Edit :	:MMC Unique	CMMC Status Type :	Assessment Date	CMMC Status	Assessment Scope	Included CAGE	Company Size	Delete :						
	dentifier (UID)			Expiration Date					<u>_</u>					
	Details	No CMMC Status	12/05/2024	12/05/2025	ENCLAVE	ZSP01	45							
		Incomplete	12/01/2024	12/01/2025	ENCLAVE	ZSP01		1						
	Details	incomplete	12/01/2024	12/01/2023		25101								
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						
		Final Level 1 Self-Assessment	12/01/2024	12/01/2025			999	1						

CAGE COUE. ZSPOT (TIEO. ZSPOT)

		*** WARN	ING: Confirm Delet	te Of Below Assessme	ent ***	1 Save As PDF	_			♠ ♣ ₾ 🖶 (
Report G	enerated: 12/1	0/2024 13:09	9:10 ET								
3:0			vel 1 Self-Assessment): S100000126	Name: NICOLE SN	AO) Responsible for Cyber MITH	/CMMC:					
iqu (UI		Expiration Date	ate: 12/02/2024 e: 12/02/2025 SE	Title: NULL Email: 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		
			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 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	
Company Hierarchy	Overview NIST SP 800-171 As	sessments CMMC Assessmen	ts Criteria Search 1/10/2024 1	CMMC Sta 3:0 CMMC Ur	atus Type: Final Level 1 Self nique Identifier (UID): \$100	000126	Affirming Official (AO) Responsit Name: NICOLE SMITH	ole for Cyber/CMMC:		J
			CMMC Uni Add Nevidentifier (UI CMMC Sta Assessing	MMC Assessment Date: 12/ atus Expiration Date: 12/02 Scope: ENTERPRISE	/02/2024 E	itle: NULL Email: Additional Email:			Included
CMMC Level 1 (Sel	lf)		S1	De Included	CAGEs/entities:					ZSP01
Report Generated		1	51	CAG	E Com	npany Name	Ad	dress		
Edit	CMMC Unique : Identifier (UID)	CMMC Status Type :	Assessment I	De ZSP01	COMPANY A1		A1 ROAD SUITE 16, MON	NTPELIER, CA, USA	*	ZSP01
	S 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 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		
		Geal Level 1 Self-Assessment	12/01/2024	12/01/2025			999	1		

CMMC Level 1 (Self) Report Generated : 12/05/	/2024 10:53:29 ET						
Edit : CMN Iden	MC Unique : CMMC Status Type : ↑ Sort Ascending	Assessment Date	CMMC Status Expiration	Assessment Scope : expiration date; a Level 1 self-assess	Included CAGE :	Co pany Size :	Delete :
	↓ Sort Descending	2024	12/05/2025	ENCLAVE	ZSP01	45	
A	III Columns	2024	12/01/2025	ENCLAVE	7SP01		m
	▼ Filter	~					

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

	COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01)												
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.						
lierarchy da	-	ed by the c			A <u>M.gov</u> . CAGE Hiera	rchy informa							
-	ta is manag	-		of Contact (EBPOC) in <u>SA</u> 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 ZSP02	COMPAN COMPAN COMPAN	Comp NY A1(DBA: COMPANY A1) NY A2(DBA: COMPANY A2)		A <u>M.gov</u> . CAGE Hiera	A1 RC A2 RC A3 RC	Company Location DAD SUITE 16 MONTPELIER CA USA DAD NINA WV USA						

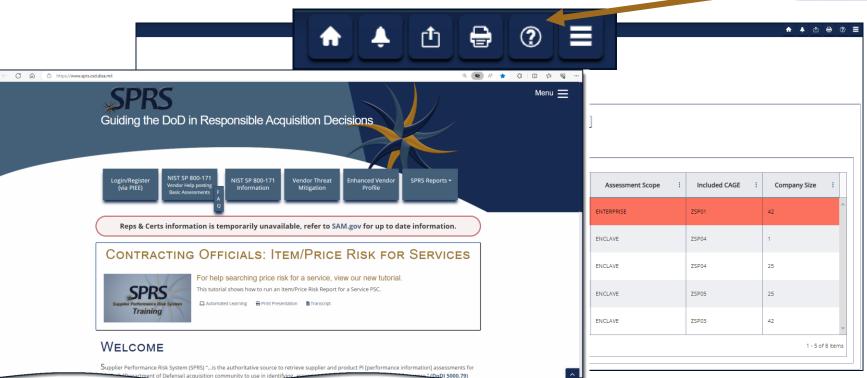
Sam.gov/content/home

				CYBER SECURITY RE	PORTS				
					OMPANY A1 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 CAGE Code: ZSP01* (HLO: ZSP01) Confidence Level: BASIC Assessment Standard: NIST SP 800-171 Back
Report Gener	ated : 11/12/2024 07:47:	28 ET							Enter Assessment Details
Edit/ Delete	DoD Unique Identifier : (UID)	Included CAGE	Company Name	Assessment + E	Score :	Assessment : Scope	Plan Of Action Completion Date	Syst Plar Ass	an Assessment Date:
/	SB00026481 Details	ZSP02	COMPANY A2	10/03/2024	89	ENTERPRISE	10/03/2025	BETA	
	SB00025940 Details	ZSP01	COMPANY A1	12/03/2023	109	ENTERPRISE	12/30/2023	12/30	Assessing Scope:
	SB00025940 Details	ZSP04	COMPANY A4	12/03/2023	109	ENTERPRISE	12/30/2023	12/30	Select
	SB00025940 Details	ZSP03	COMPANY A3	12/03/2023	109	ENTERPRISE	12/30/2023	12/30	System Security Plan (SSP) Assessed:
	SB00025940 Details	ZSP02	COMPANY A2	12/03/2023	109	ENTERPRISE	12/30/2023	12/30	
нч	1 2 3 ▶ ₩	5 💌 item	s per page						SSP Version/Revision:
									SSP Date:
									MM/DD/WWY

	CYBER SECURITY REPOR	RTS		♠ ♣ ₫ ⊕ (
		PANY A1 P01* (HLO: ZSP01)									
Hierarchy Overview NI	IST SP 800-171 Assessments CMMC Assessments Criteria S	Search Guidance									
	DoD Unique Identifier:										
	Included CAGE:										
	Multiple CAGE codes should be delimited by a comm	18									
	Company Name:										
	Assessment Score:	Max			C	YBER SECURITY REPO	RTS			♠ ♣ ₫	₽
	Assessment Date:										
	Choose start date 🗎	Choose end date					IPANY A1 SP01* (HLO: ZSP01)				
			Company Hierarchy O	verview NIST SP 800-	171 Assessments CMN	MC Assessments Criteria	Search Guidance				
			Show Search Fields Basic Medium H	igh Virtual High On-S	ite Level 1 Self Assessi	mente			ß		
			Report Generated : 11/			,					
			Edit/ CMI	MC Unique	MMC Status	Assessment Date :	CMMC Status Expiration Date	Assessment Scope	: Included CAGE	Company Size	:
				Details	No CMMC Status (Expired)	10/01/2022	10/01/2023	ENTERPRISE	ZSP01	42	
			H 4 1 >	► 20 ▼ items	per page					1-10	if 1 ite

CYBER SECURITY REPORTS		e	@ ■
COMPANY A1 CAGE Code: ZSP01* (HLO: ZSP01)			
Company Hierarchy Overview NIST SP 800-171 Assessments CMMC Assessments Criteria Search Guidance			
GENERAL GUIDANCE			
 Resource material, tutorials, and guidance are available on the <u>SPRS website</u>. Click the SPRS icon at the top of the menu bar. o SPRS Frequently Asked Questions 			
 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. 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). 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 Security requirements specified in FAR clause 52.204-21 can be found at https://www.ecfr.gov/current/title-48/chapter-1/subchapter-H/part-52/section-52.204-21 	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> .			

Print	?	UNCLASSIFIED	
Total: 2 sheets of paper	SPRS	Welcome NICCICYBERVEND LASTNAME (NSLCSPRS) Last Login: November 12, 2024 07:30-24 ET	
Printer			• ▲ ₫ 🖶 🗇 🚍
Adobe PDF 🗸			
Copies	Home		
1	Logout	CAGE Code: ZSP01* (HLO: ZSP01)	
Layout	COMPLIANCE REPORTS		
O Portrait	Cyber Reports (NIST)	Company Hierarchy Overview NIST SP 800-171 Assessments	
C Landscape	CAGE Hierarchy	CMMC Assessments Criteria Search Guidance	
Pages	RISK ANALYSIS REPORTS	Add New Assessment: Add New CMMC Level 1 Self-Assessment	
O All	Supplier Risk	Assessment Scope Included CAGE Comp	pany Size
Odd pages only	PERFORMANCE REPORTS	Level 1 Self-Assessments	Sany Size :
Even pages only	Summary Report	Report Generated : 11/12/2024 07:53:24 ET 2501 42	
e.g. 1-5, 8, 11-13	Detail Pos/Neg Records	CMMC ENCLAVE ZSP04 1	
Color	Supply Code Relationship	Delete : Unique : CMMC Status : As Da Da	
	SERVICE	(UID) ENCLAVE ZSP04 25	
Color ~	Feedback/Customer Support	L100000102 No CMMC Status	
More settings 🗸	Download	Details No CMMC Status 10. ENCLAVE ZSP05 25	
Print Cancel		L100001011 Final L1 Self- Details Assessment 09.	-
	H 4 1 2 + H 5 • items pe	e	1 - 5 of 8 items



artment of Defense] acquisition community to use in identifying

SPRS Contact Information

SPRS Website: https://www.sprs.csd.disa.mil

NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET): NSLC Help Desk Email: <u>sprs-helpdesk@us.navy.mil</u>

SPRS Contact Information

Ìr		labaita						_					
I	Home		FEEDBACK/CUSTOMER SUPPORT										
	Logout												
	COMPLIANCE REPORTS	New Feedback											
	Cyber Reports	ID :	Date Modified	First : Name	Last : Name	Phone Number	Email :	CAGE Code	Category				
	CAGE Hierarchy	View Details - 609	01/25/2024	CYBER VENDOR USER	TRAINING	5555555555	TESTUSER@TESTING.COM	ZSP01	Cyber Repo				
	SERVICE	•							•				
	Feedback/Customer Support	4	5 💌	items per page					1 - 1 of 1 items				
I	Download												

Thank you

for participating in the CMMC Entry Tutorial