



SPRS

Supplier Performance Risk System

NIST SP 800-171

Entry Tutorial

Agenda

01

SPRS User Roles



02

PIEE Access



03

SPRS Access



04

Entering Assessment Results Data



05

Editing Assessment Results Data



Agenda

SPRS is not used to IDENTIFY
the NIST-SP 800-171 Assessment
Score.



Results Data



05

Editing Assessment Results Data



Agenda

SPRS is not used to COMPLETE
NIST-SP 800-171 Assessment
Methodology.



Results Data



05

Editing Assessment Results Data



Agenda

SPRS is not used to CREATE
a company specific SSP.



Results Data



05

Editing Assessment Results Data



Agenda

References

NIST Information Page:

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

NIST Quick Entry Guide:

<https://www.sprs.csd.disa.mil/pdf/NISTSP800-171QuickEntryGuide.pdf>

NIST FAQ's:

<https://www.sprs.csd.disa.mil/faqs.htm#nist>

Defense Contract Management Agency (DCMA) help desk:

dcma.lee.hq.mbx.dibcac-scheduling-inbox@mail.mil

NIST Assessment Methodology:

<https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171>

SSP Guide & Template:

<https://csrc.nist.gov/publications/detail/sp/800-171/rev-2/final>

01

SPRS User Roles



02

PIEE Access



03

SPRS Access



04

Entering Assessment Results Data



05

Editing Assessment Results Data





The purpose of the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 is to protect Controlled Unclassified Information (CUI) in Nonfederal Systems and Organizations.

SPRS provides storage and retrieval capabilities for specific NIST SP 800-171 details.

SPRS Vendor User Roles



PIEE
6.13.0 Procurement Integrated Enterprise Environment

What type of user are you?

- Government - DoD
- Government - Non-DoD
- Government Support Contractor - Supporting DoD Organization
- Government Support Contractor - Supporting Non-DoD Organization
- Vendor
- State/Local Employee

Note: A security clearance is NOT required to access any of the applications in the Procurement Integrated Enterprise Environment.

[← Previous](#) [Help](#)

)
(-171 Assessments)

File Data discrepancy Challenges and
Provide customer feedback

SPRS Vendor User Roles

SPRS Cyber Vendor User



- Ensuring the CAGE Hierarchy is accurate
- Managing NIST assessment data
- Provide customer feedback

SPRS Contractor/Vendor (Support Role)



- View company reports (including NIST SP 800-171 Assessments)
- View CAGE Hierarchy Reports
- Execute Supplier Risk Reports
- View Vendor Performance 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 NIST assessment data
- Provide customer feedback

VIEW, ENTER,
EDIT,
AND DELETE
NIST SP 800-171
Basic Confidence
Assessment

SPRS Contractor/Vendor (Support Role)



- View company reports (including NIST SP 800-171 Assessments)
- View CAGE Hierarchy Reports
- Execute Supplier Risk Reports
- View Vendor Performance 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 NIST assessment data
Provide customer feedback

SPRS Contractor/Vendor (Support Role)



View company reports (including NIST SP 800-171 Assessments)
View CAGE Hierarchy Reports
Execute Supplier Risk Reports
View Vendor Performance Reports
Execute Supply Code Relationship Reports
File Data discrepancy Challenges and
Provide customer feedback

VIEW, ENTER,
EDIT,
AND DELETE
NIST SP 800-171
Basic Confidence
Assessment

SPRS Vendor User Roles

SPRS Cyber Vendor User



Ensuring the CAGE Hierarchy is accurate
Managing NIST assessment data



SPRS Cyber Vendor-
is required to enter Basic
NIST SP 800-171
Assessment Information

Execute Supplier Risk Reports
View Vendor Performance Reports
Execute Supply Code Relationship Reports
File Data discrepancy Challenges and
Provide customer feedback

(role)

(800-171 Assessments)

PIEE Access



First time company account creation “Vendors - Getting Started Help”:

<https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml>

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

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

Note: PIEE is not managed by the SPRS program office.
PIEE Help Desk: 866.618.5988

SPRS User Role Activation for CAMs



If you are the only Contractor Account Administrator (CAM),
SPRS role activation must be completed by the
SPRS Program Management Office (PMO)

or

PIEE (not both).

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

or

(SPRS) WEBPTSMH.fct@navy.mil

SPRS Access

PIEE Registration Step 5

Roles

Step 1. Select the appropriate Application from the list below

SPRS - Supplier Performance Risk System

1

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

2

Step 3. Click 'Add Roles'

+ Add Roles

3

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

SPRS Access

PIEE Registration Step 5

Roles

Step 1. Select the appropriate Application from the list below

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

Step 3. Click 'Add Roles'

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

Roles Summary

Application	Role	Location Code / CAGE *	Extension	Group	Action
SPRS	SPRS Cyber Vendor User	<input type="text"/>	N/A		Delete

4

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

SPRS Access

PIEE Registration Step 5

Roles

Step 1. Select the appropriate Application from the list below

SPRS - Supplier Performance Risk System

Step 2. Select the appropriate Roles from the list below (Ctrl+Click)

Step 3. Click 'Add Roles'

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

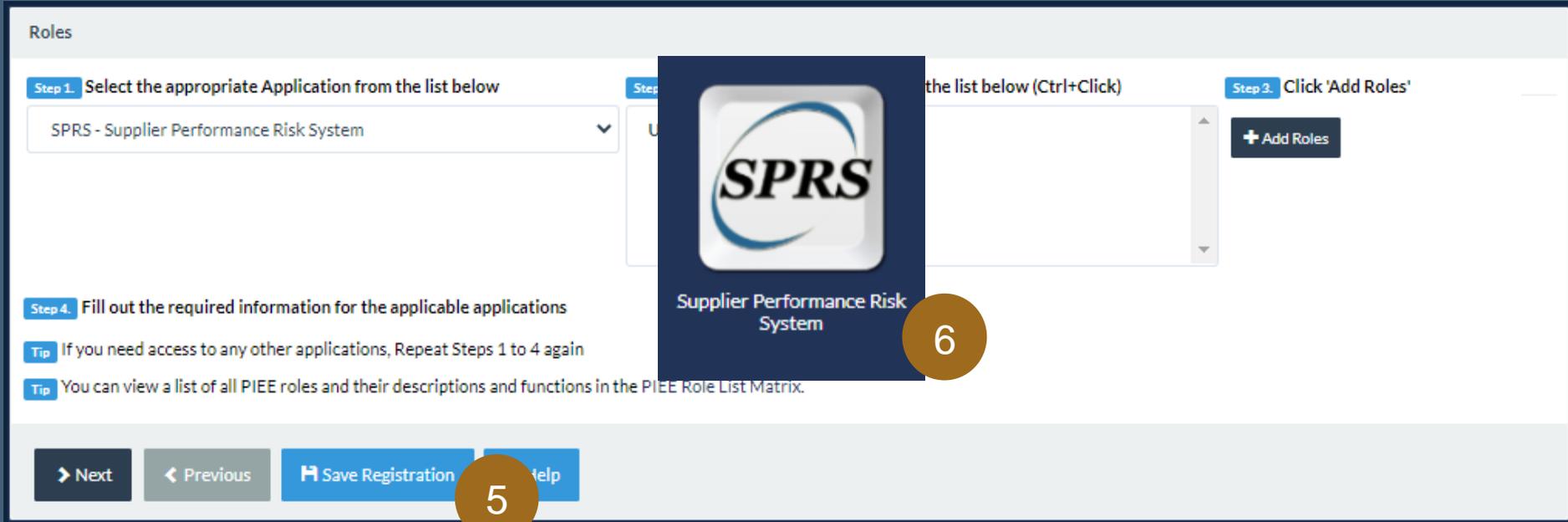
Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Tip You can view a list of all PIEE roles and their descriptions and functions in the [PIEE ROIE List Matrix](#).

6

5

Next Previous Save Registration Help



PIEE Account Creation Common Issue

A company must register in PIEE and assign a CAM prior to requesting user roles.

The screenshot shows a web interface for managing roles. At the top, there is a red error message box with the following text: "Error: There are no Contractor Administrators in the system for the Location Code ZSP01. Please verify that the Location Code entered is correct, or contact your e-Business POC as listed in the System for Award Management or the WAWF help desk to establish a group for the Location Code. Please see the Vendor - Getting Started Help instructions on the WAWF Homepage for details on how to establish a Contractor Administrator." Below the error message, the interface is divided into four steps: 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 button); Step 4: Fill out the required information for the applicable applications. Below the steps, there is a "Roles Summary" section with a table of roles.

Application	Role	Location Code / CAGE *	Extension	Group	Action
View SPRS	SPRS Cyber Vendor User	ZSP01	N/A		Delete

Ensure your company is registered in PIEE and a CAM is assigned prior to role application.

PIEE Account Creation Common Issue

A company must register in PIEE and assign a CAM prior to requesting user roles.

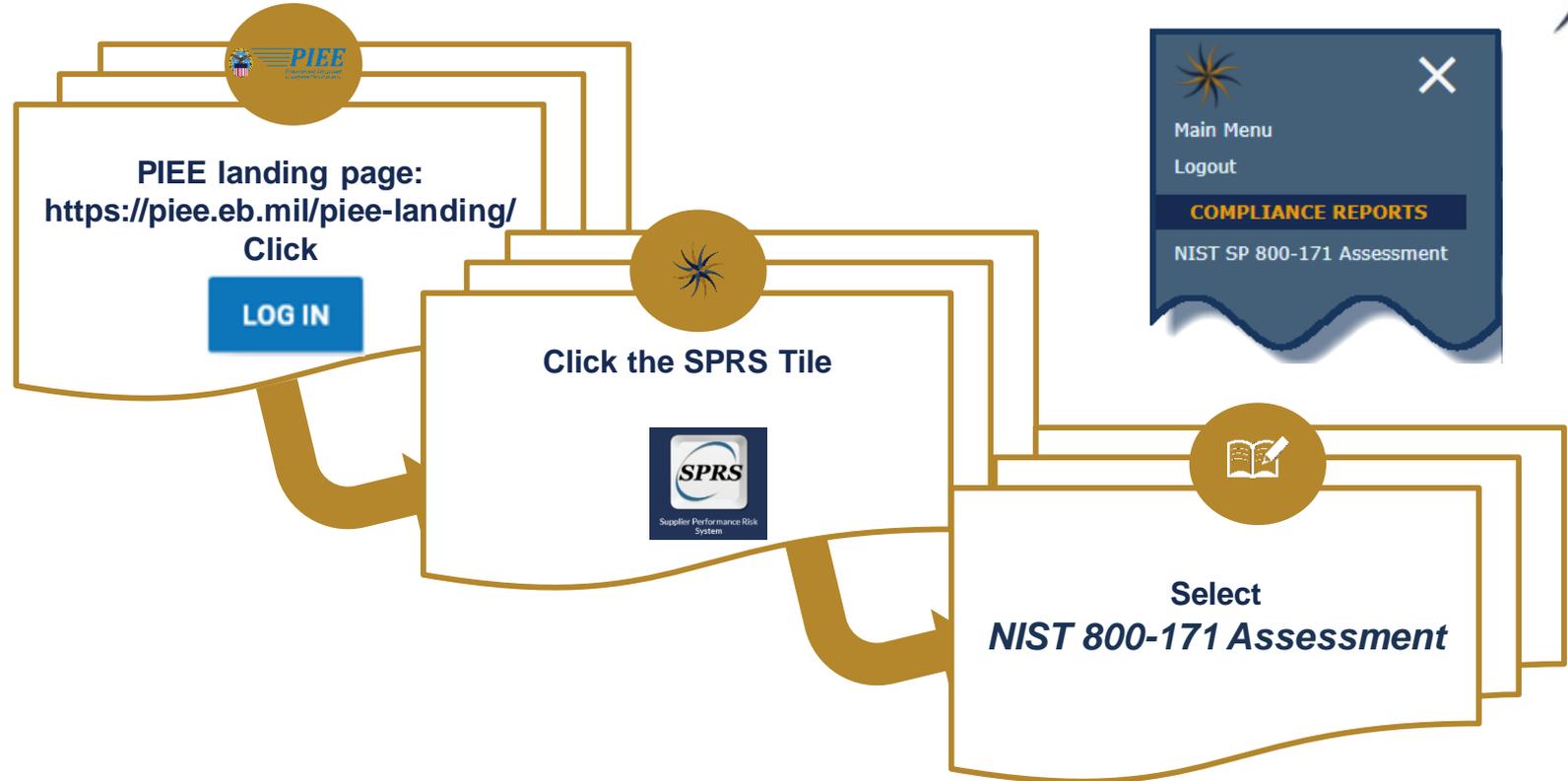
"Vendors - Getting Started Help"

<https://piee.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml>

Application	Role	Location Code / CAGE *	Extension	Group	Action
 SPRS	SPRS Cyber Vendor User	ZSP01	N/A		Delete

Ensure your company is registered in PIEE and a CAM is assigned prior to role application.

SPRS Application Access



Note to Viewers

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



Header Records



NIST SP 800-171 DoD ASSESSMENT

**** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act ****

Search by CAGE Code:

► [Guidance:](#)

Header View:

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



NIST SP 800-171 DoD ASSESSMENT

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Search by CAGE Code:

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Header View:

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



NIST SP 800-171 DoD ASSESSMENT

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Search by CAGE Code:

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Header View:

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
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ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



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Header View:

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
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ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



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Search by CAGE Code:

► [Guidance:](#)

Header View:

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code:

Guidance:

- SPRS is the database that holds NIST SP 800-171 assessment summary information, [SPRS Quick Entry Guide](#).
- Preparation information including the NIST 800-171 Assessment Methodology can be found at the Defense Pricing and Contracting (DPC) Cyber page [here](#).
- For assistance with NIST SP 800-171 assessment interpretation, deadlines, or requirements, please contact the Program Office or Contracting Officer for the contract in question.
- Defense Federal Acquisition Regulation Supplement (DFARS) [DFARS 252.204](#) (Sections -7012, -7019, and -7020)

Header View:

HLO CAGE	Company	Total Assess...	Confidence L...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ ▶ 20 items per page 1 - 4 of 4 items

Header Records



NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code:

► [Guidance:](#)

Header View:

Export HLO CAGE(s) to Excel

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code:

[Guidance:](#)

Header View:

HLO CAGE
ZSP01
ZSP01
ZSP01
ZSP01

1 - 4 of 4 items

Summary View by CAGEs

System for Award Management (SAM) & Commercial for And Government Entity (CAGE) DLA

Header Records



NIST SP 800-171 DoD ASSESSMENT

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Search by CAGE Code:

► [Guidance:](#)

Header View:

HLO CAGE	Company	Total Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Header Records



NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code:

[Guidance:](#)

Header View:

HLO CAGE	Company	Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/>	4	BASIC
ZSP01	<input type="button" value="View Details"/>	0	MEDIUM
ZSP01	<input type="button" value="View Details"/>	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

1 - 4 of 4 items

Confirm Cyber Vendor User Role has been activated

Header Records



NIST SP 800-171 DoD ASSESSMENT

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Search by CAGE Code: Search

[Guidance:](#)

Header View:

HLO CAGE	Company	Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/>	4	BASIC
ZSP01	<input type="button" value="View Details"/>	0	MEDIUM
ZSP01	<input type="button" value="View Details"/>	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

1 - 4 of 4 items

NOTE: Once created, a Header CANNOT be deleted

Header Records



NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code: Search

[Guidance:](#)

Header View:

HLO CAGE	Company	Assessm...	Confidence Le...
ZSP01	<input type="button" value="View Details"/>	4	BASIC
ZSP01	<input type="button" value="View Details"/>	0	MEDIUM
ZSP01	<input type="button" value="View Details"/>	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

1 20 items per page 1 - 4 of 4 items

Updates from SAM, typically take 48 hours to flow to SPRS.

Creating A Header



NIST SP 800-171 DOD ASSESSMENT

[Back](#)

Create a New Header

HLO CAGE Code:

Assessment Standard:

Confidence Level:

Create

- Step 1: Select HLO CAGE Code
- Step 2: Select the Assessment Standard
- Step 3: Select Confidence Level

Creating A Header



NIST SP 800-171 DOD ASSESSMENT

[Back](#)

Create a New Header

HLO

Assessm

Conf

Basic is the only Confidence Level
available to Vendors

- Select HLO CAGE Code
- Select the Assessment Standard
- Select Confidence Level

Create

Creating A Header



NIST SP 800-171 DOD ASSESSMENT

[Back](#)

Create a New Header

HLO CAGE Code:

Assessment Standard:

Confidence Level:

Create

Header Creation Error



The following error message will occur if the HLO/Confidence level combination has already been created.

[View Details](#)

Error:

- CAGE and Confidence combination already exist. [Click back link for Header View.](#)

Exit the entry window and click the “View Details” button in the Header record for the HLO/BASIC Confidence level combination.

Detail View

SPRS Cyber Vendor Users may enter NIST SP 800-171 Assessment details for their company

NIST SP 800-171 DoD ASSESSMENT

** NOTE: The information will be protected against unauthorized use and release, including through the exercise of applicable exemptions under the Freedom of Information Act **

Search by CAGE Code:

► [Guidance:](#)

Header View:

HLO CAGE	Company	Total Asse...	Confidence...
ZSP01	<input type="button" value="View Details"/> COMPANY A1	4	BASIC
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	MEDIUM
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH VIRTUAL
ZSP01	<input type="button" value="View Details"/> COMPANY A1	0	HIGH ON-SITE

◀ ◁ 1 ▷ ▶ 20 items per page 1 - 4 of 4 items

Click the +Add New Assessment button to begin entering data.

Detail View

SPRS Cyber Vendor Users may enter NIST SP 800-171 Assessment details for their company

Detail View:

COMPANY A1 - [\(Return to Top\)](#)

[+ Add New Assessment](#) [Clear All Filters](#) [Refresh](#)

	DoD Unique Identifier (UID)	...	Most Recent Assessment	...	Assessment Score	...	Included CAGES/entities	...	Plan of Action Completion Date	...	
	Full Details SB00020484		08/01/2022		100		ZSP02 COMPANY A2 A2 ROAD, A2 CITY AA USA		08/10/2022		
	Full Details SB00020408		06/01/2022		110		ZSP02 COMPANY A2 A2 ROAD, A2 CITY AA USA		N/A		
	Full Details SB00020465		05/10/2022		101		ZSP01 COMPANY A1 A1 ROAD, A1 CITY AA USA ZSP03 COMPANY A3 A3 ROAD, A3 CITY AA USA ZSP05 COMPANY A5 A5 ROAD, A5 CITY AA USA		11/16/2022		
	Full Details SB00020407		06/01/2019		110		ZSP01 COMPANY A1 A1 ROAD, A1 CITY AA USA ZSP04 COMPANY A4 A4 ROAD, A4 CITY AA USA ZSP05 COMPANY A5 A5 ROAD, A5 CITY AA USA		N/A		

1 - 4 of 4 items

Click the +Add New Assessment button to begin entering data.

Assessment Entry Input

Step 1: Enter Assessment Date



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 1: Enter Assessment Date



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score: Aug 2022

Assessing Scope:

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 2: Enter Score



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope: -Select-

Score Range:
-205 to 110

Included CAGE(s):

Open CAGE Hierarchy

Include HLO

Assessment Entry Input

Step 3: Select Assessing Scope



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:
-Select-
ENTERPRISE
CONTRACTS
ENCLAVE

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Enterprise - Entire Company's network under the CAGEs listed

Enclave - Standalone under Enterprise CAGE as business unit (test enclave, hosted resources, etc.)

Contract - Contract specific SSP review

Assessment Entry Input

Step 3: Select Assessing Scope



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

DCMA 7012 Assessment Inquiry@mail.mil

System Security Plan (SSP) Assessed

SSP Version/Revision

SSP Date:

Included CAGE(s):

ENTERPRISE
CONTRACTS
ENCLAVE

Open CAGE Hierarchy

Enterprise - Entire Company's network under the CAGEs listed

Enclave - Standalone under Enterprise CAGE as business unit (test enclave, hosted resources, etc.)

Contract - Contract specific SSP review

Assessment Entry Input

Step 4: Enter Plan of Action Completion Date



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 5: Enter System Security Plan (SSP) Assessed



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 6: Enter SSP Version/Revision (Not Required)



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 7: Enter the SSP Date



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 8: Select CAGE(s)



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope: -Select- ▼

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s)

Include HLO

CAGE Tree ✕

Select All

- ▼ ZSP01 : COMPANY A1 A1 CITY AA USA
 - ZSP02 : COMPANY A2 A2 CITY AA USA
 - ZSP03 : COMPANY A3 A3 CITY AA USA
 - ZSP04 : COMPANY A4 A4 CITY AA USA
 - ZSP05 : COMPANY A5 A5 CITY AA USA

Assessment Entry Input

Step 8: Select CAGE(s)



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment Entry Input

Step 8: Select CAGE(s)



NIST SP 800-171 DOD ASSESSMENT

Company Name: COMPANY A1
HLO CAGE Code: ZSP01
Confidence Level: BASIC
Assessment Standard: NIST SP 800-171

Enter Assessment Details

Assessment Date:

Score:

Assessing Scope:

Plan of Action Completion Date:

System Security Plan (SSP) Assessed:

SSP Version/Revision:

SSP Date:

Included CAGE(s):

Include HLO

Assessment View



Detail View:

COMPANY A1 - [\(Return to Top\)](#)

[+ Add New Assessment](#) [Clear All Filters](#) [Refresh](#)

	DoD Unique Identifier (UID)	...	Most Recent Assessment	...	Assessment Score	...	Included CAGES/entities	...	Plan of Action Completion Date	...	
	Full Details SB00020484						WY A2 ITY AA USA		08/10/2022		
	Full Details SB00020408						WY A2 ITY AA USA		N/A		
	Full Details SB00020465						WY A1 ITY AA USA WY A3 ITY AA USA WY A5 ITY AA USA		11/16/2022		
	Full Details SB00020407						WY A1 ITY AA USA ZSP04 COMPANY A4 A4 ROAD, A4 CITY AA USA ZSP05 COMPANY A5 A5 ROAD, A5 CITY AA USA		N/A		

1 - 4 of 4 items

Assessment View



Detail View:

COMPANY A1 - (Return to Top)

[Add New Assessment](#) [Clear](#)

DoD Unique Identifier (UID)
Full Details SB00020484
Full Details SB00020408
Full Details SB00020465
Full Details SB00020407

1 20 items per page

Assessment Full Details

[Print](#) [Close](#)

DoD Unique Identifier (UID): SB00020407
Confidence Level: BASIC
Standard Used to Assess: NIST SP 800-171
DFARS 252.204-7012 Compliance: N/A
Assessing CAGE/DoDAAC: N/A
Most Recent Assessment: 6/1/2019
Assessment Score: 110
Assessing Scope: ENTERPRISE
Plan of Action Completion Date: N/A
System Security Plan Assessed: Test
System Security Plan Version/Revision: v2.0
System Security Plan Date: 6/1/2018

Included CAGES/entities:

CAGE	Company Name	Address
ZSP01	COMPANY A1	A1 ROAD A1 CITY AA 11111 USA
ZSP04	COMPANY A4	A4 ROAD A4 CITY AA 44444 USA
ZSP05	COMPANY A5	A5 ROAD A5 CITY AA 55555 USA

1 20 items per page 1 - 3 of 3 items

[Close](#)

Plan of Action Completion Date	
08/10/2022	Delete
N/A	Delete
11/16/2022	Delete
N/A	Delete

1 - 4 of 4 items

Assessment Edit



Detail View:

COMPANY A1 - [\(Return to Top\)](#)

+ Add New Assessment

DoD Unique Identifier (UID)	
	Full Details

1 - 4 of 4 items

“Assessment of contractors with contracts containing DFARS clause 252.204-7012 is anticipated to be once every three years...”

Assessment Edit



Detail View:

COMPANY A1 - [\(Return to Top\)](#)

[+ Add New Assessment](#) [Clear All Filters](#) [Refresh](#)

	DoD Unique Identifier (UID)	Most Recent Assessment	Assessment Score	Included CAGES/entities	Plan of Action Completion Date	
	Full Details SB00020484	08/01/2022	100	ZSP02 COMPANY A2 A2 ROAD, A2 CITY AA USA	08/10/2022	
	Full Details SB00020408	06/01/2022	110	ZSP02 COMPANY A2 A2 ROAD, A2 CITY AA USA	N/A	
	Full Details SB00020465	05/10/2022	101	ZSP01 COMPANY A1 A1 ROAD, A1 CITY AA USA ZSP03 COMPANY A3 A3 ROAD, A3 CITY AA USA ZSP05 COMPANY A5 A5 ROAD, A5 CITY AA USA	11/16/2022	
	Full Details SB00020407	06/01/2019	110	ZSP01 COMPANY A1 A1 ROAD, A1 CITY AA USA ZSP04 COMPANY A4 A4 ROAD, A4 CITY AA USA ZSP05 COMPANY A5 A5 ROAD, A5 CITY AA USA	N/A	

1 20 items per page 1 - 4 of 4 items

References

NIST Information Page:

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

NIST Quick Entry Guide:

<https://www.sprs.csd.disa.mil/pdf/NISTSP800-171QuickEntryGuide.pdf>

NIST FAQ's:

<https://www.sprs.csd.disa.mil/faqs.htm#nist>

Defense Contract Management Agency (DCMA) help desk:

dcma.lee.hq.mbx.dibcac-scheduling-inbox@mail.mil

NIST Assessment Methodology:

<https://www.acq.osd.mil/asda/dpc/cp/cyber/safeguarding.html#nistSP800171>

SSP Guide & Template:

<https://csrc.nist.gov/publications/detail/sp/800-171/rev-2/final>

SPRS Contact Information

SPRS Website:

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

NSLC Help Desk (Mon-Fri 6:30am- 6:00pm ET):

(207) 438-1690

DSN 684-1690

NSLC Help Desk Email: webptsmh@navy.mil

SPRS Contact Information

SPRS Website:

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



NSLC Help Desk Email: webptsmh@navy.mil

Thank you

for participating in the
Supplier Risk Report
Tutorial