SPRS

Supplier Performance Risk System

Supplier Risk Report Tutorial

The Supplier Risk Report is a standalone way to view detailed Supplier Risk information on a specific company. The Supplier Risk Score is an overall score using three (3) years of supplier performance information (PI) data designed to identify supplier risk by calculating a single overall numerical score.

SPRS User Roles

Vendor

SPRS Contractor/Vendor (Support Role)

View company reports
Process Challenges
Provide customer feedback

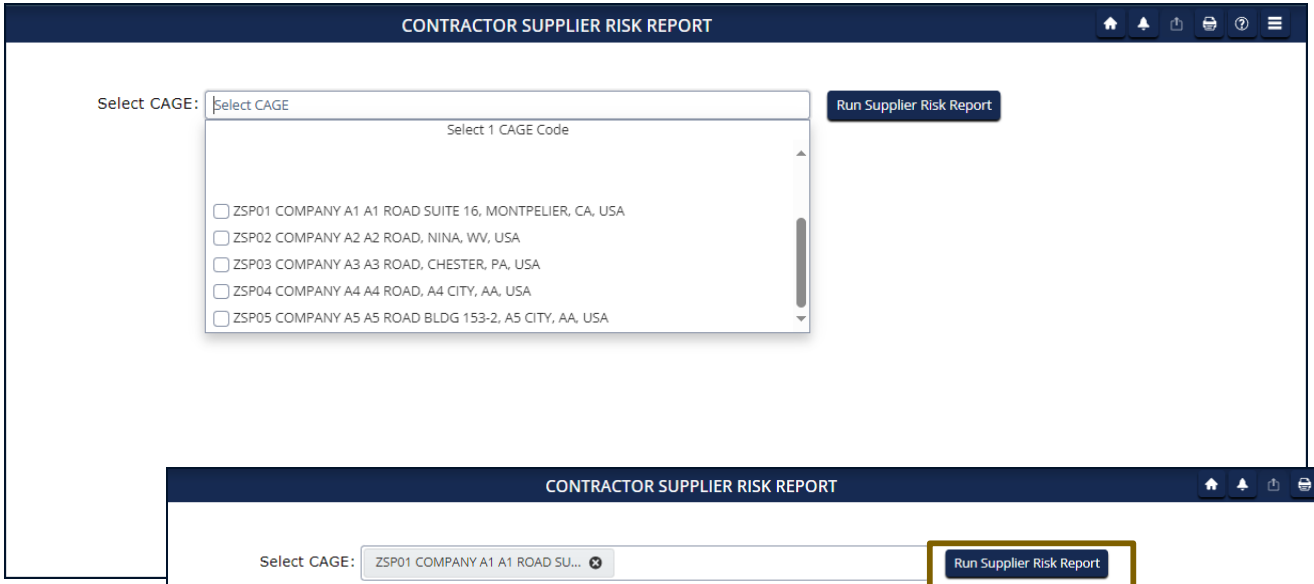
SPRS Cyber Vendor User

Add/Edit/View company NIST SP 800-171 assessment results
View CAGE Hierarchy Report
Provide customer feedback

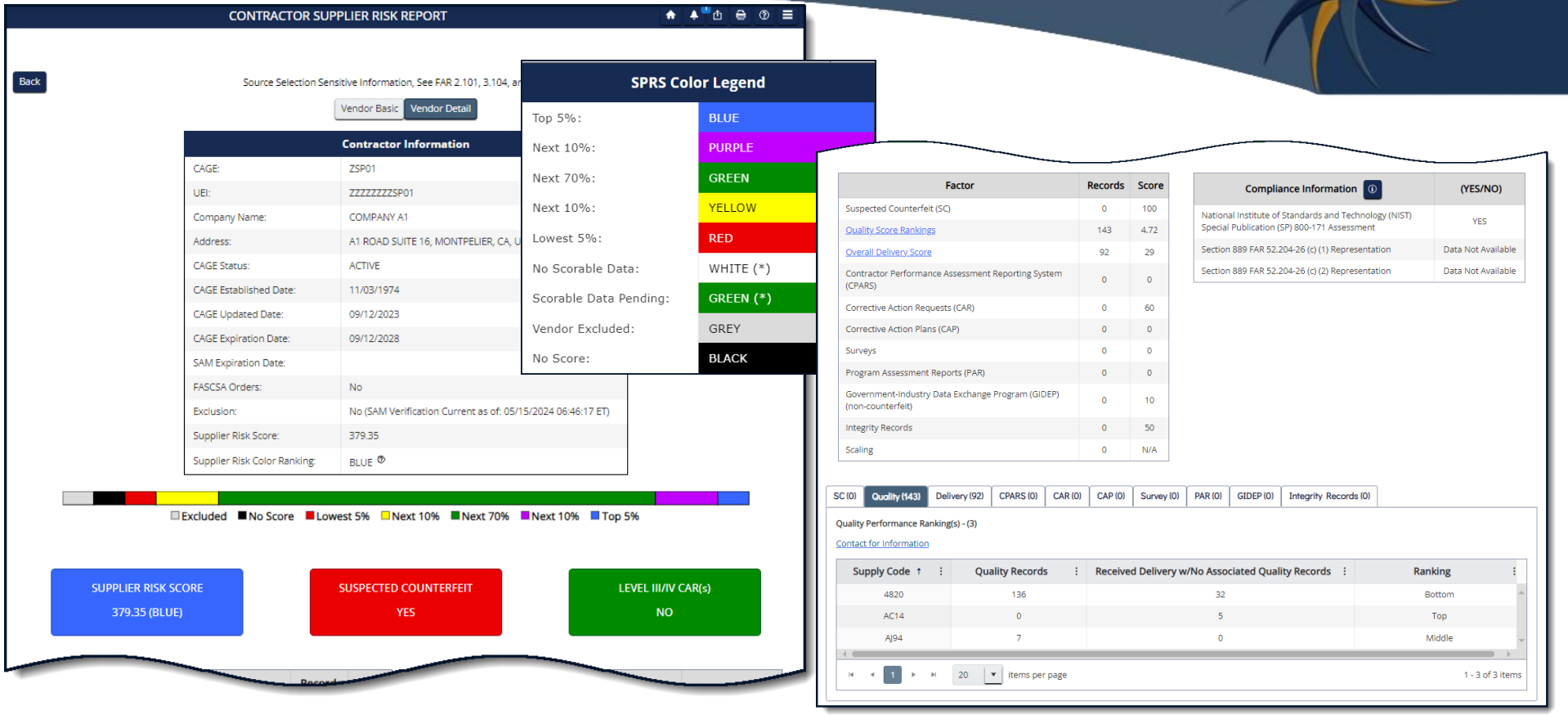
Note to Viewers

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

Supplier Risk Report



Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	0	10
Integrity Records	0	50
Scaling	0	N/A

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

SC (0) | Quality (143) | Delivery (92) | CPARS (0) | CAR (0) | CAP (0) | Survey (0) | PAR (0) | GIDEP (0) | Integrity Records (0)

Quality Performance Ranking(s) - (3)

Contact for Information

Supply Code	Quality Records	Received Delivery w/No Associated Quality Records	Ranking
4820	136	32	Bottom
AC14	0	5	Top
AJ94	7	0	Middle

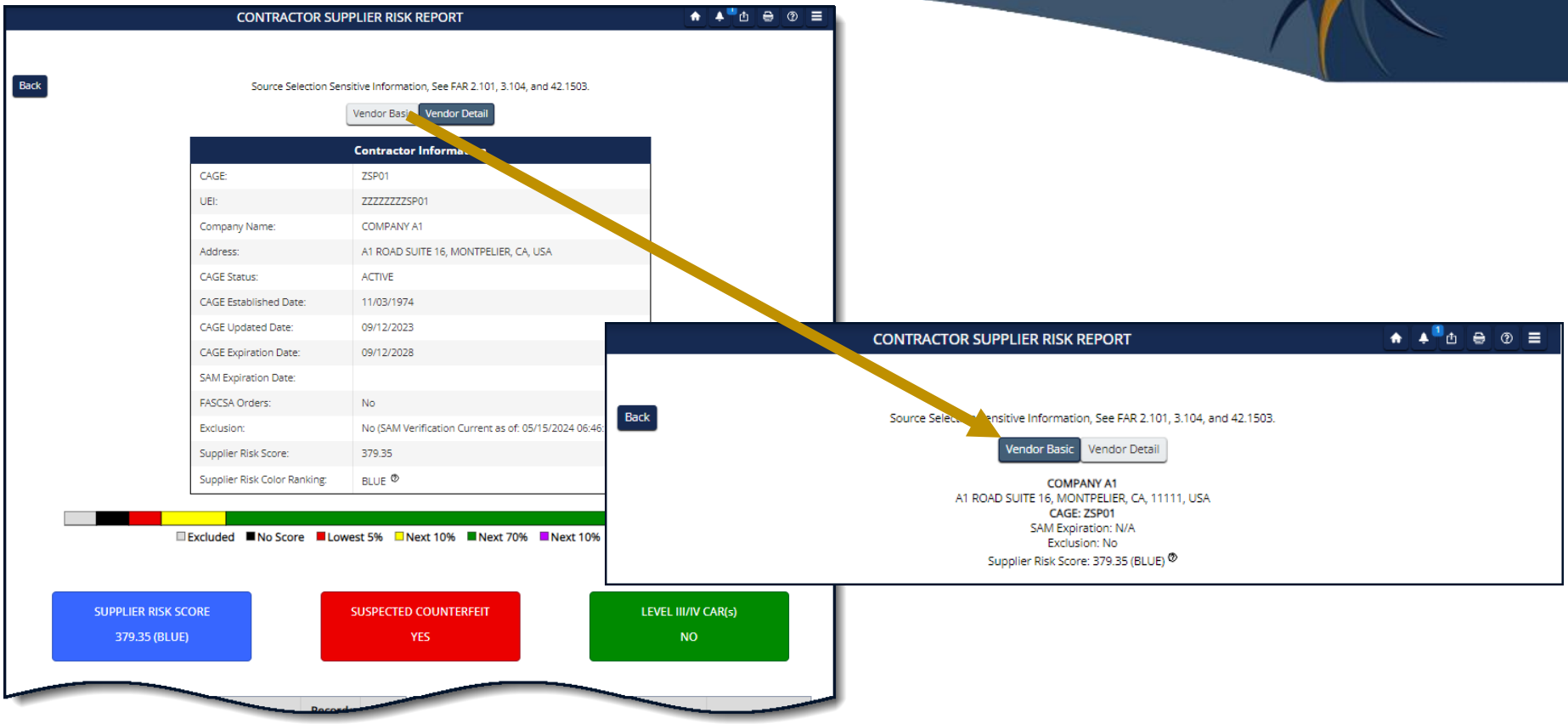
1 | 20 items per page | 1 - 3 of 3 items

Supplier Risk Report

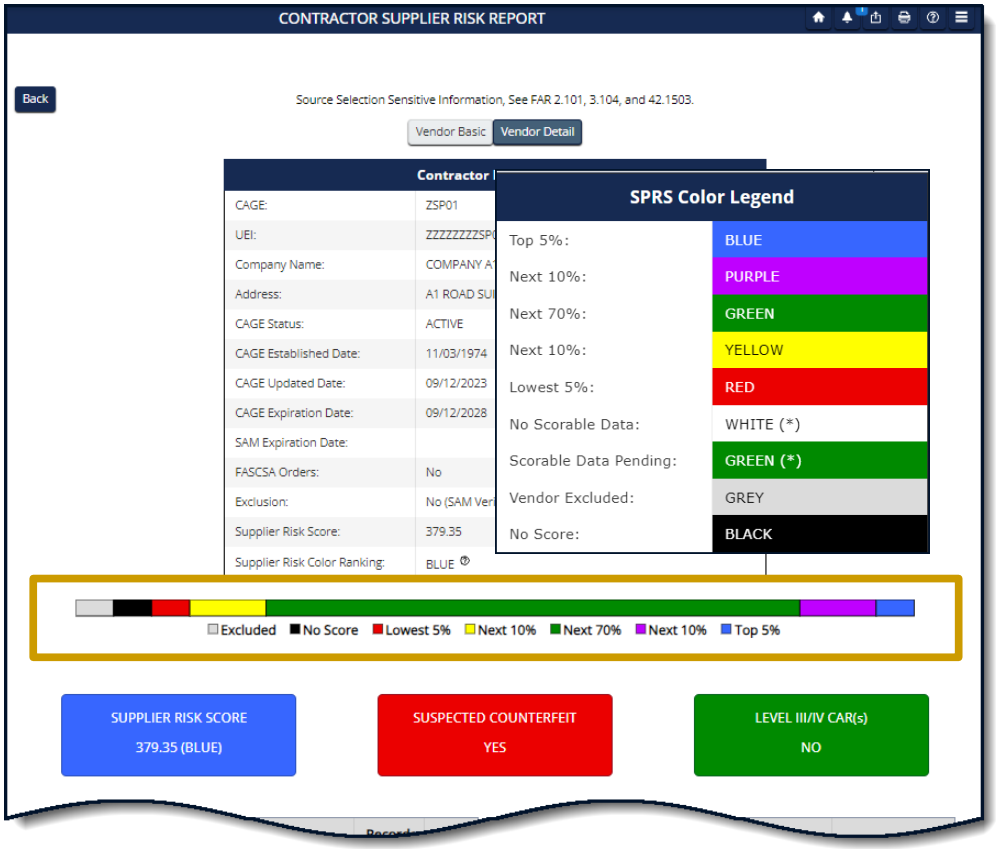
DLA CAGE Program:
https://cage.dla.mil/Home/

SAM:
https://sam.gov

Supplier Risk Report



Supplier Risk Report

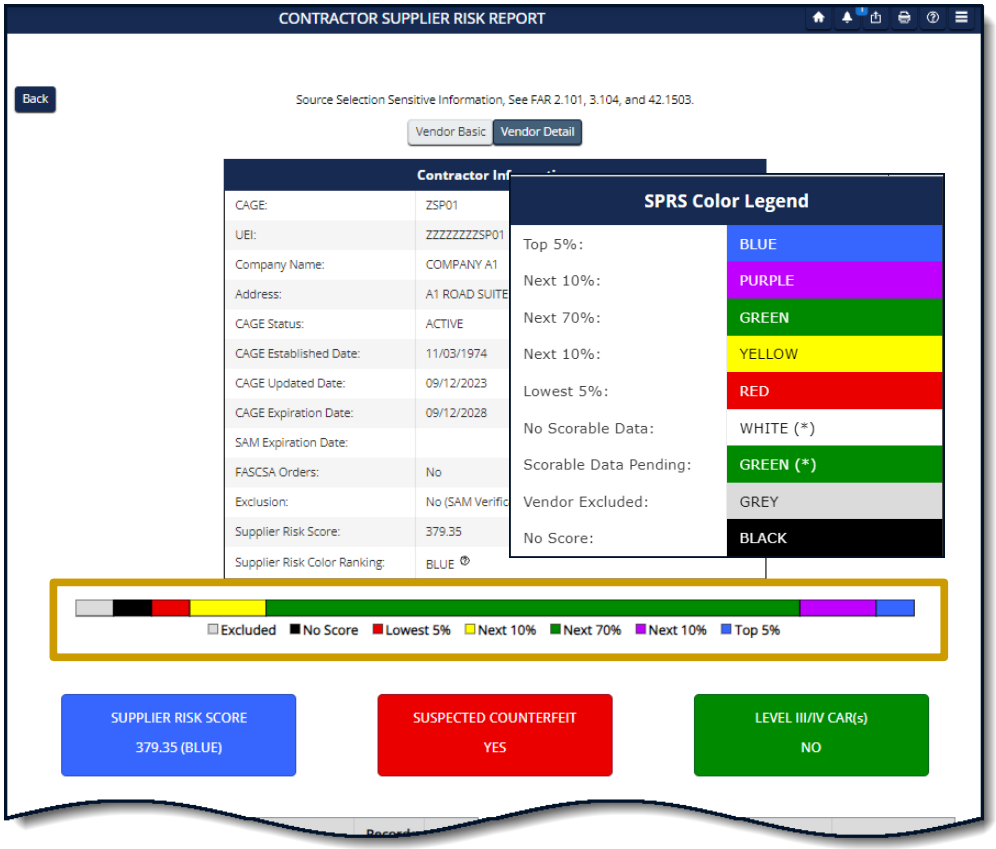


Supplier rankings are calculated whenever new data is introduced to the system or records age out.

Top percentage group is Blue.

Bottom percentage group is Red.

Supplier Risk Report

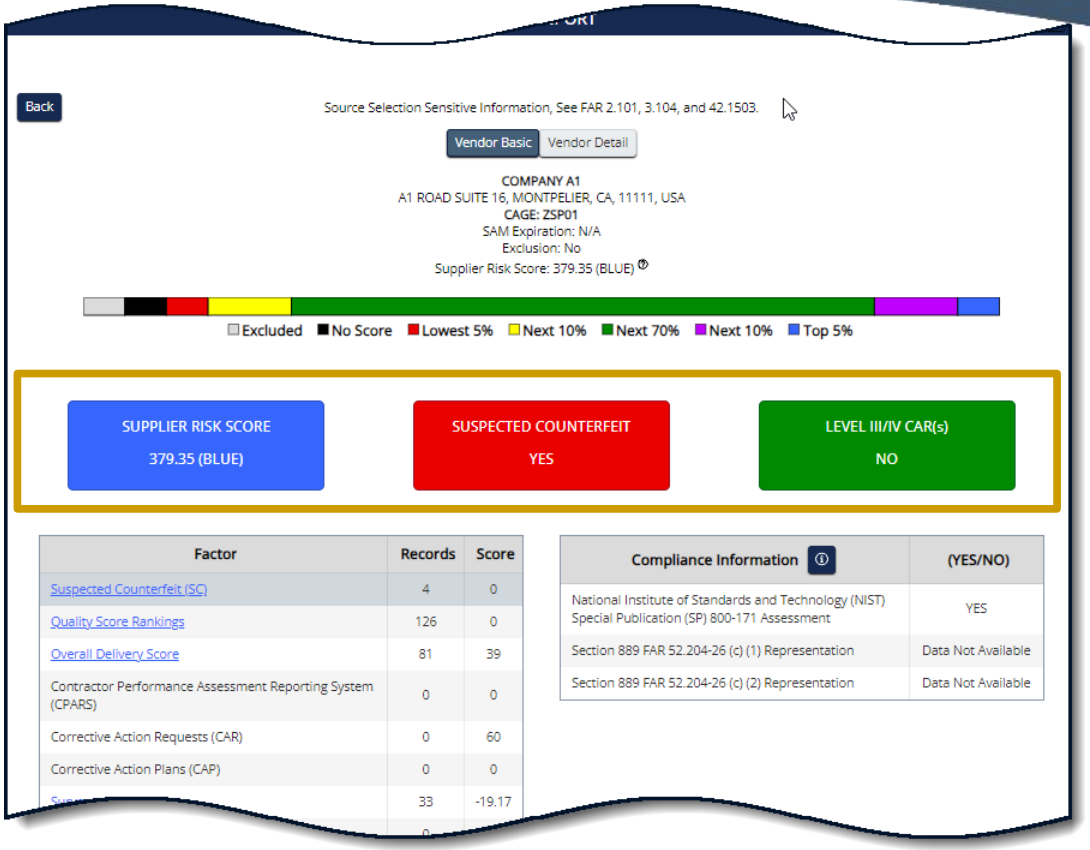


Black identifies a supplier with no Supplier Risk Score.

Grey identifies suppliers that have been Excluded from selling to the Government.

No factor data, but at least one contract will have a Green color score but as asterisk in place of a numerical score.

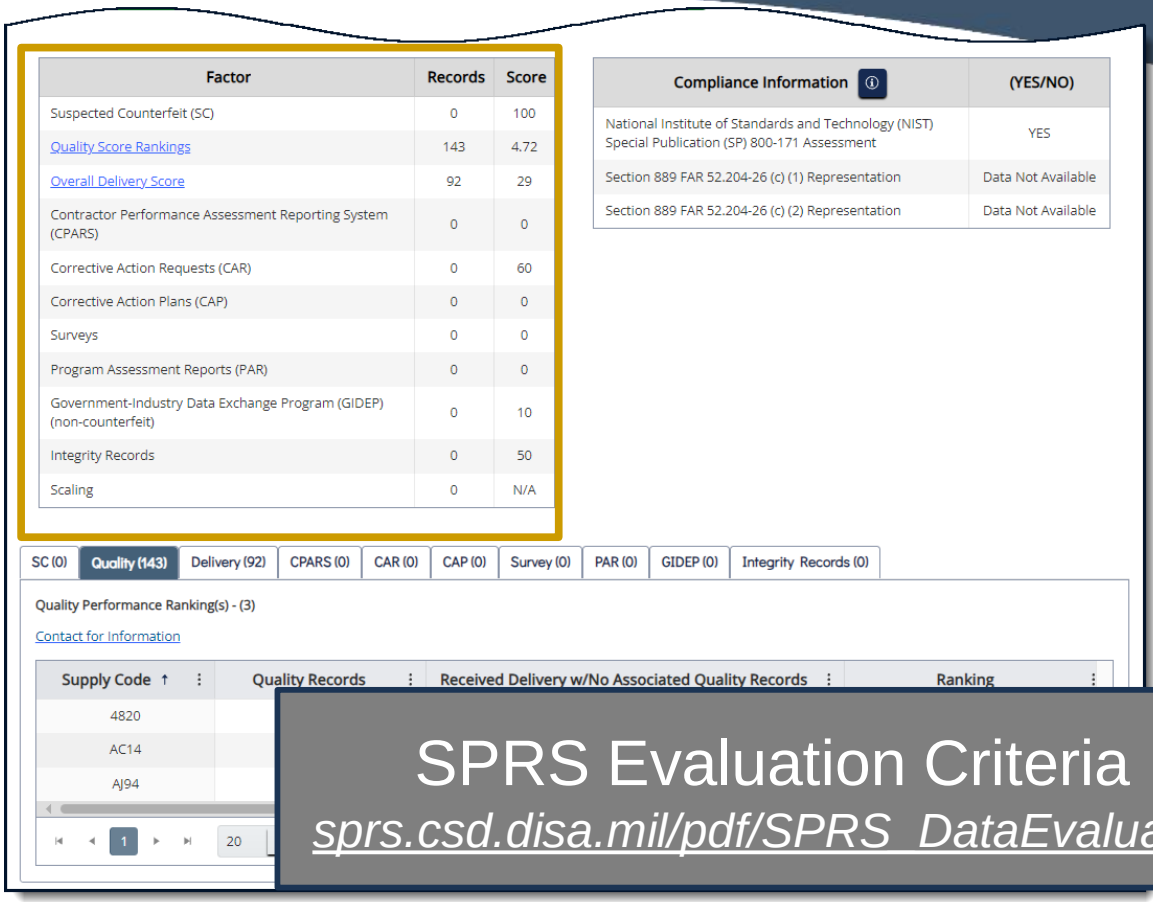
Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	4	0
Quality Score Rankings	126	0
Overall Delivery Score	81	39
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
[illegible]	33	-19.17

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	0	10
Integrity Records	0	50
Scaling	0	N/A

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

SC (0) | Quality (143) | Delivery (92) | CPARS (0) | CAR (0) | CAP (0) | Survey (0) | PAR (0) | GIDEP (0) | Integrity Records (0)

Quality Performance Ranking(s) - (3)

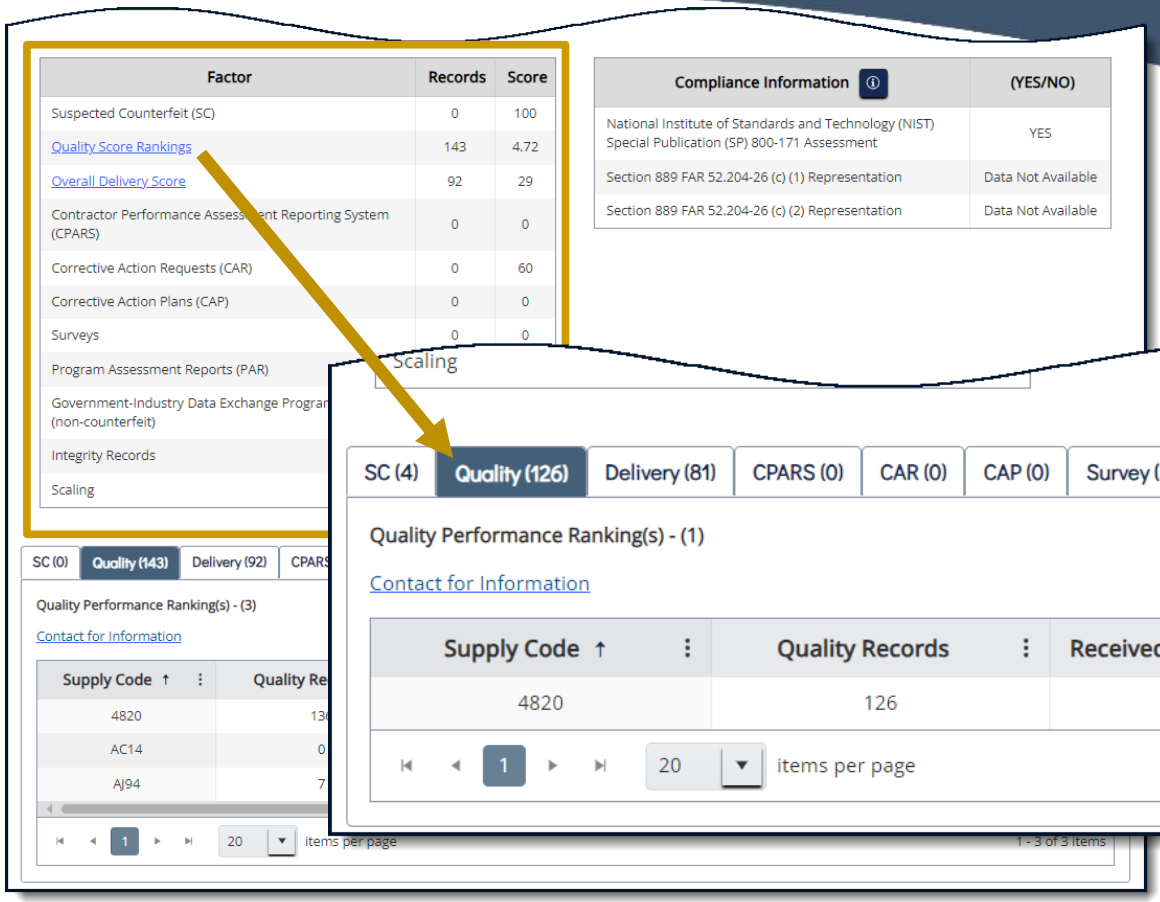
Contact for Information

Supply Code	Quality Records	Received Delivery w/No Associated Quality Records	Ranking
4820			
AC14			
AJ94			

1 20

SPRS Evaluation Criteria Manual:
sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf

Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)		
Government-Industry Data Exchange Program (non-counterfeit)		
Integrity Records		
Scaling		

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

Scaling

SC (0) | Quality (143) | Delivery (92) | CPARS

Quality Performance Ranking(s) - (3)

Contact for Information

Supply Code	Quality Re
4820	13
AC14	0
AJ94	7

1 | 20 items per page | 1 - 3 of 3 items

SC (4) | Quality (126) | Delivery (81) | CPARS (0) | CAR (0) | CAP (0) | Survey (33) | PAR (0) | GIDEP (9) | Integrity Records (0)

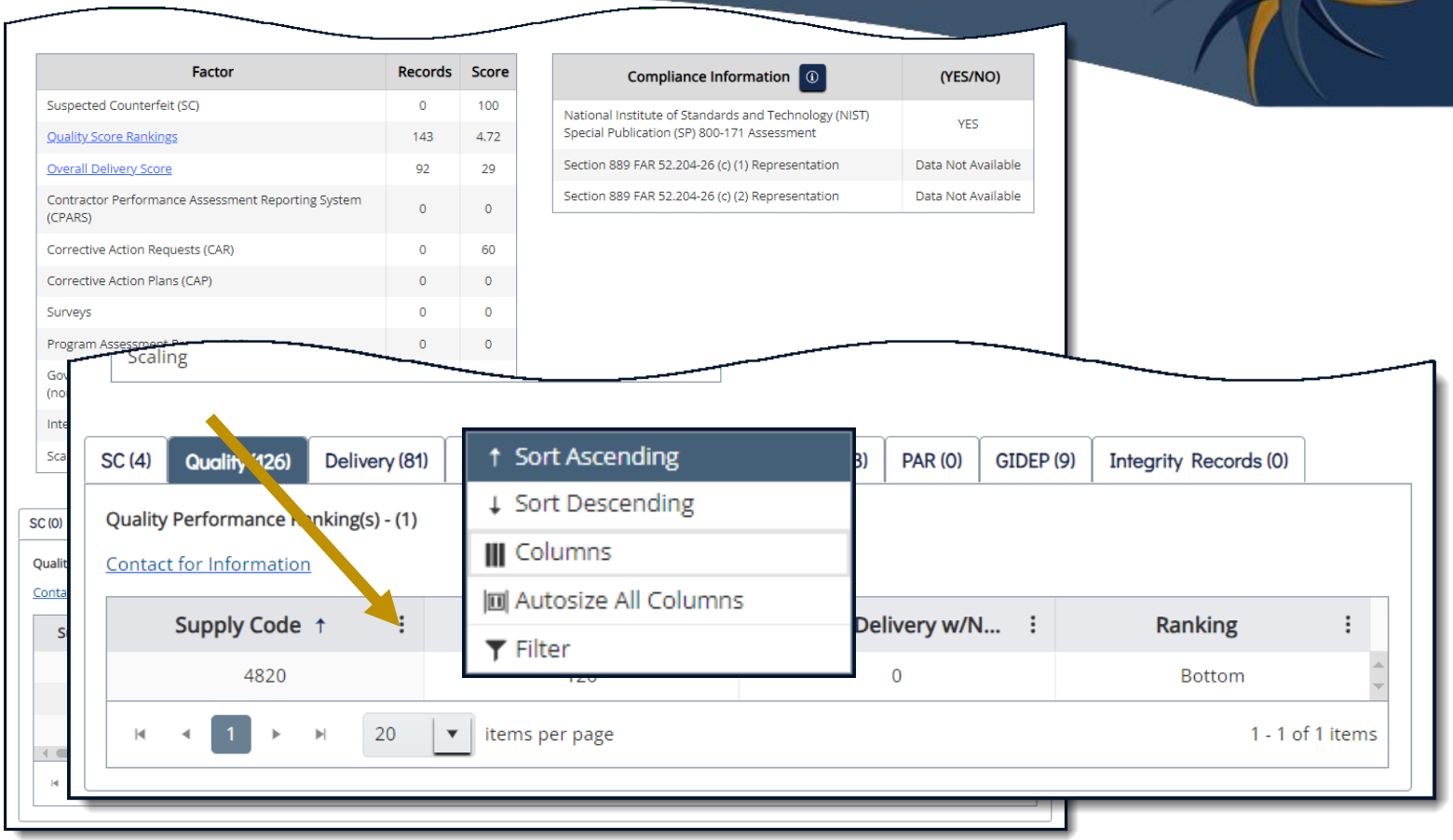
Quality Performance Ranking(s) - (1)

Contact for Information

Supply Code	Quality Records	Received Delivery w/N...	Ranking
4820	126	0	Bottom

1 | 20 items per page | 1 - 1 o

Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Re...	0	0

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

Scaling

SC (4) | Quality (426) | Delivery (81) | PAR (0) | GIDEP (9) | Integrity Records (0)

Quality Performance Ranking(s) - (1)

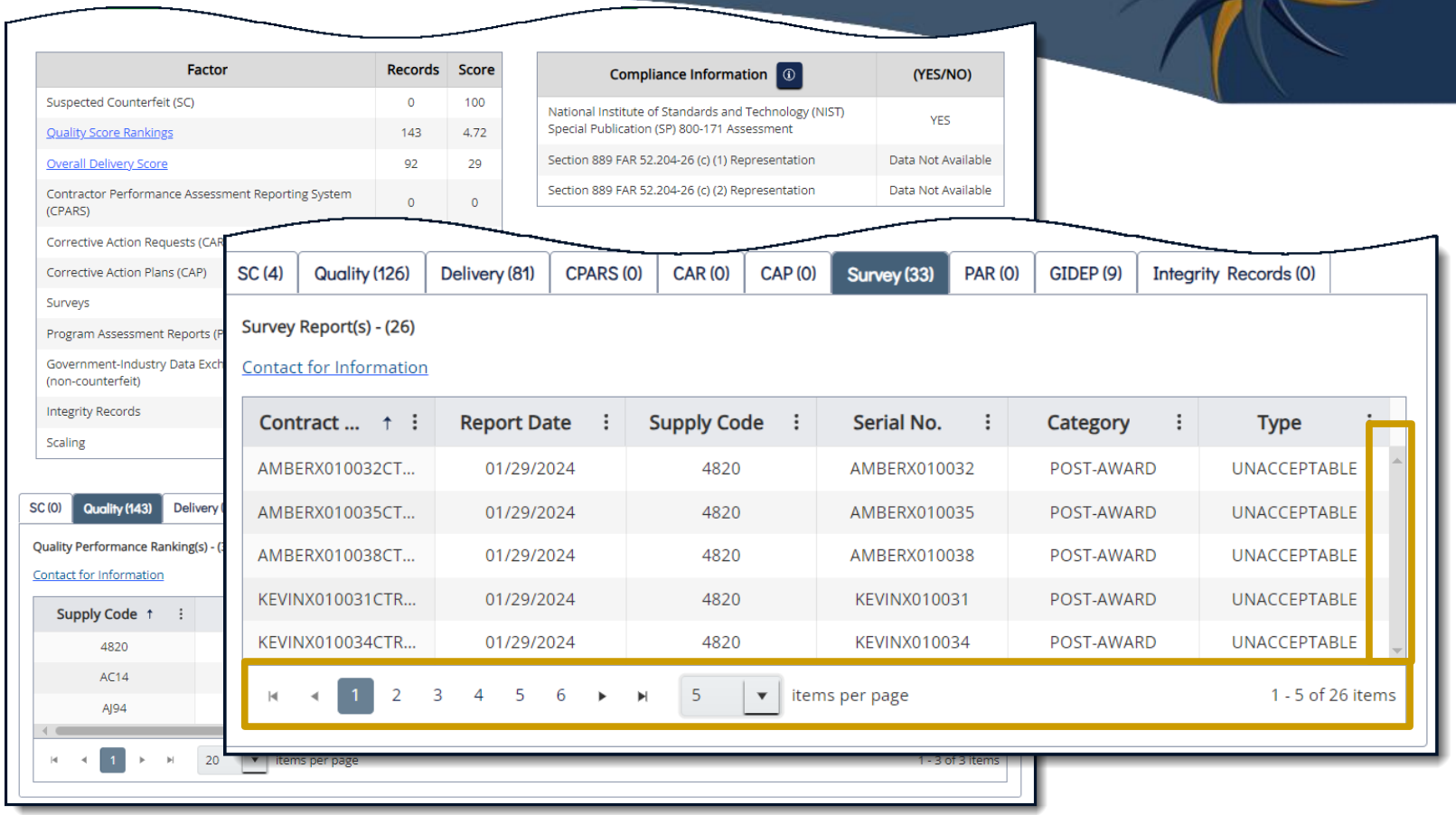
Contact for Information

Sort Ascending
Sort Descending
Columns
Autosize All Columns
Filter

Supply Code	Delivery w/N...	Ranking
4820	0	Bottom

1 | 20 items per page | 1 - 1 of 1 items

Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR		
Corrective Action Plans (CAP)		
Surveys		
Program Assessment Reports (P		
Government-Industry Data Exch (non-counterfeit)		
Integrity Records		
Scaling		

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

SC (0) | Quality (143) | Delivery (

Quality Performance Ranking(s) - (

Contact for Information

Supply Code
4820
AC14
AJ94

1 | 20 items per page | 1 - 3 of 3 items

SC (4) | Quality (126) | Delivery (81) | CPARS (0) | CAR (0) | CAP (0) | Survey (33) | PAR (0) | GIDEP (9) | Integrity Records (0)

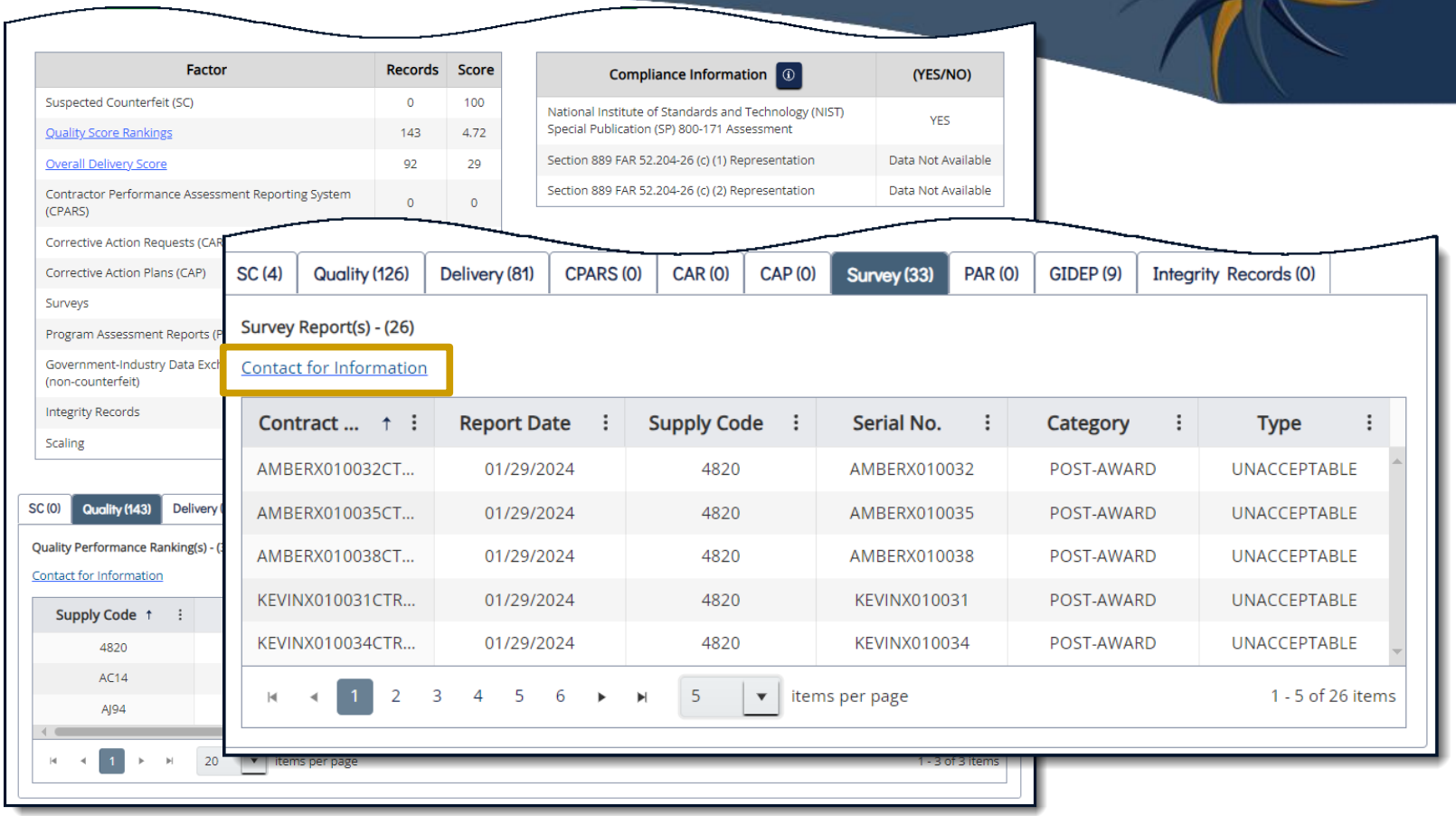
Survey Report(s) - (26)

Contact for Information

Contract ...	Report Date	Supply Code	Serial No.	Category	Type
AMBERX010032CT...	01/29/2024	4820	AMBERX010032	POST-AWARD	UNACCEPTABLE
AMBERX010035CT...	01/29/2024	4820	AMBERX010035	POST-AWARD	UNACCEPTABLE
AMBERX010038CT...	01/29/2024	4820	AMBERX010038	POST-AWARD	UNACCEPTABLE
KEVINX010031CTR...	01/29/2024	4820	KEVINX010031	POST-AWARD	UNACCEPTABLE
KEVINX010034CTR...	01/29/2024	4820	KEVINX010034	POST-AWARD	UNACCEPTABLE

1 2 3 4 5 6 | 5 items per page | 1 - 5 of 26 items

Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR		
Corrective Action Plans (CAP)		
Surveys		
Program Assessment Reports (P		
Government-Industry Data Excl (non-counterfeit)		
Integrity Records		
Scaling		

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

SC (0) | Quality (143) | Delivery (

Quality Performance Ranking(s) - (

Contact for Information

Supply Code
4820
AC14
AJ94

1 | 20 items per page | 1 - 3 of 3 items

SC (4) | Quality (126) | Delivery (81) | CPARS (0) | CAR (0) | CAP (0) | Survey (33) | PAR (0) | GIDEP (9) | Integrity Records (0)

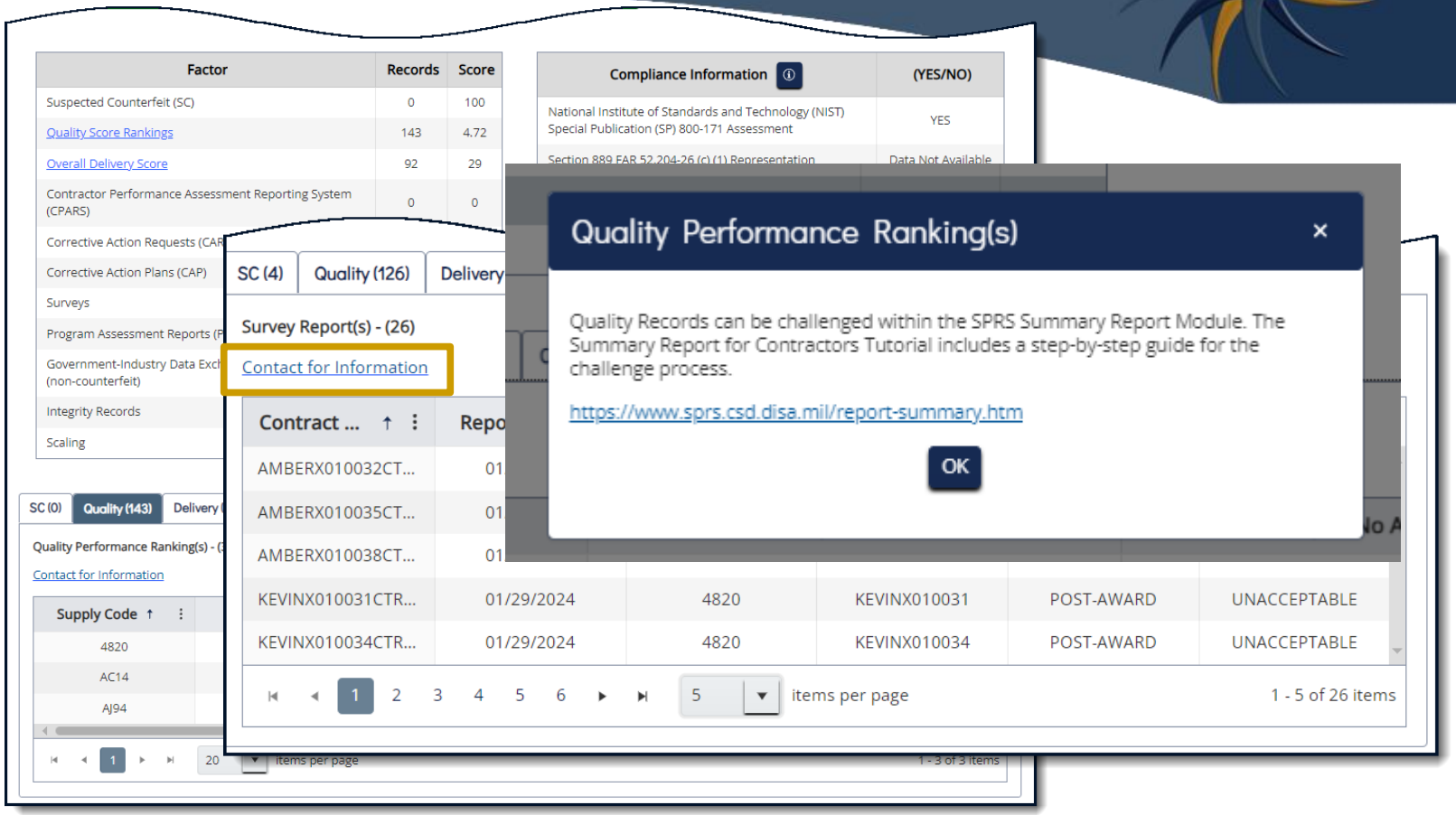
Survey Report(s) - (26)

Contact for Information

Contract ...	Report Date	Supply Code	Serial No.	Category	Type
AMBERX010032CT...	01/29/2024	4820	AMBERX010032	POST-AWARD	UNACCEPTABLE
AMBERX010035CT...	01/29/2024	4820	AMBERX010035	POST-AWARD	UNACCEPTABLE
AMBERX010038CT...	01/29/2024	4820	AMBERX010038	POST-AWARD	UNACCEPTABLE
KEVINX010031CTR...	01/29/2024	4820	KEVINX010031	POST-AWARD	UNACCEPTABLE
KEVINX010034CTR...	01/29/2024	4820	KEVINX010034	POST-AWARD	UNACCEPTABLE

1 2 3 4 5 6 | 5 items per page | 1 - 5 of 26 items

Supplier Risk Report



Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR		
Corrective Action Plans (CAP)		
Surveys		
Program Assessment Reports (P		
Government-Industry Data Excl (non-counterfeit)		
Integrity Records		
Scaling		

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available

SC (4) | Quality (126) | Delivery

Survey Report(s) - (26)

Contact for Information

Contract ...	Repo				
AMBERX010032CT...	01				
AMBERX010035CT...	01				
AMBERX010038CT...	01				
KEVINX010031CTR...	01/29/2024	4820	KEVINX010031	POST-AWARD	UNACCEPTABLE
KEVINX010034CTR...	01/29/2024	4820	KEVINX010034	POST-AWARD	UNACCEPTABLE

1 2 3 4 5 6 | 5 items per page | 1 - 5 of 26 items

Quality Performance Ranking(s)

Quality Records can be challenged within the SPRS Summary Report Module. The Summary Report for Contractors Tutorial includes a step-by-step guide for the challenge process.

https://www.sprs.csd.disa.mil/report-summary.htm

OK

SC (0) | Quality (143) | Delivery

Quality Performance Ranking(s) - (

Contact for Information

Supply Code
4820
AC14
AJ94

1 | 20 items per page | 1 - 3 of 3 items

Supplier Risk Report

Factor	Records	Score
Suspected Counterfeit (SC)	0	100
Quality Score Rankings	143	4.72
Overall Delivery Score	92	29
Contractor Performance Assessment Reporting System (CPARS)	0	0
Corrective Action Requests (CAR)	0	60
Corrective Action Plans (CAP)	0	0
Surveys	0	0
Program Assessment Reports (PAR)	0	0
Government-Industry Data Exchange Program (GIDEP) (non-counterfeit)	0	10
Integrity Records	0	50
Scaling	0	N/A

Compliance Information	(YES/NO)
National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171 Assessment	YES
Section 889 FAR 52.204-26 (c) (1) Representation	Data Not Available
Section 889 FAR 52.204-26 (c) (2) Representation	Data Not Available

SC (0) | Quality (143) | Delivery (92) | CPARS (0) | CAR (0) | CAP (0) | Survey (0) | PAR (0) | GIDEP (0) | Integrity Records (0)

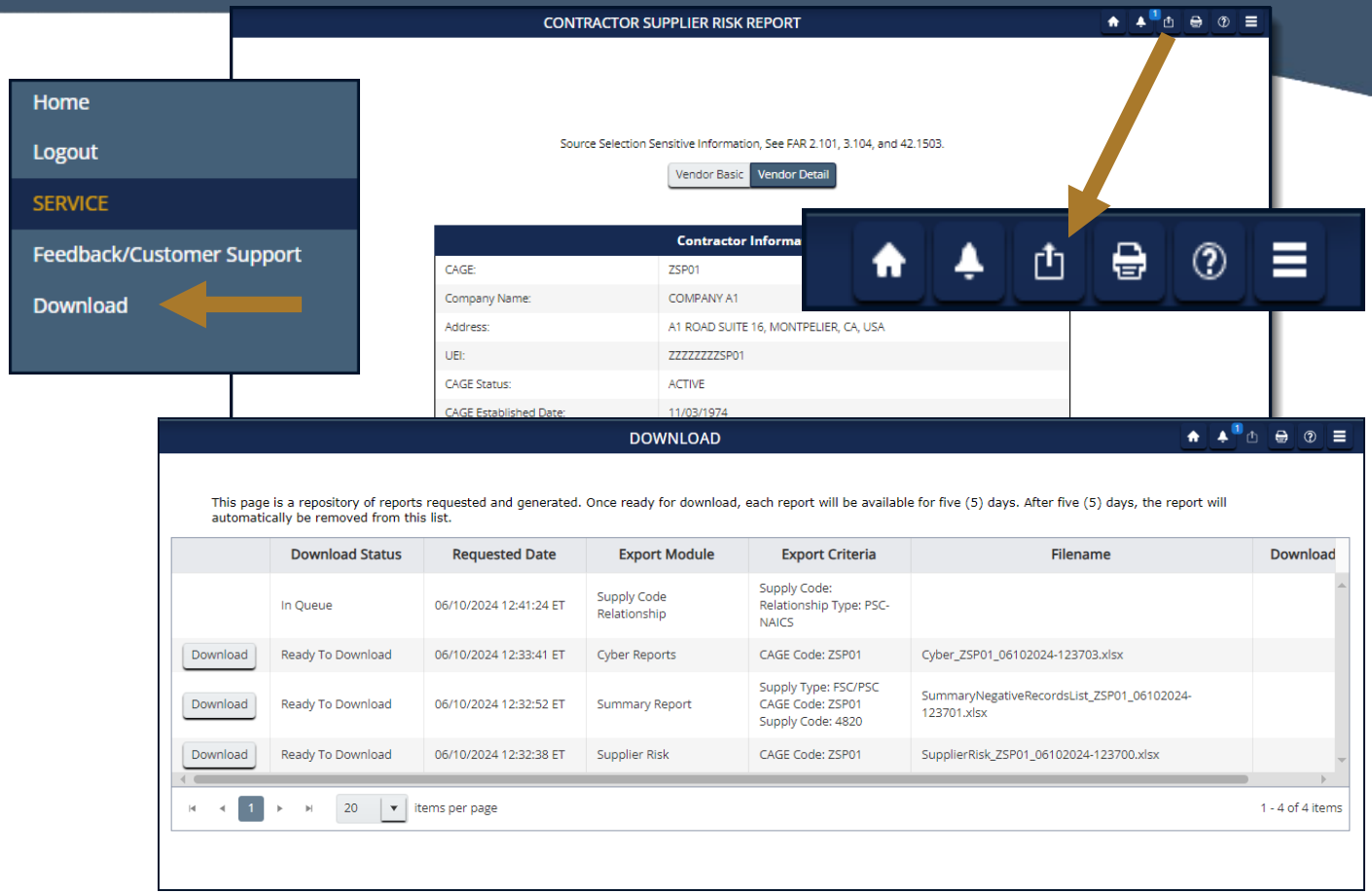
Quality Performance Ranking(s) - (3)

Contact for Information

Supply Code	Quality Records	Received Delivery w/No Associated Quality Records	Ranking
4820	136	32	Bottom
AC14	0	5	Top
AJ94	7	0	Middle

1 | 20 items per page | 1 - 3 of 3 items

Download


Home
Logout
SERVICE
Feedback/Customer Support
Download
CONTRACTOR SUPPLIER RISK REPORT
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503.
Vendor Basic
Vendor Detail
Contractor Informa
CAGE: ZSP01
Company Name: COMPANY A1
Address: A1 ROAD SUITE 16, MONTPELIER, CA, USA
UEI: ZZZZZZZZSP01
CAGE Status: ACTIVE
CAGE Established Date: 11/03/1974
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Download Status | Requested Date | Export Module | Export Criteria | Filename | Download
In Queue | 06/10/2024 12:41:24 ET | Supply Code Relationship | Supply Code: Relationship Type: PSC-NAICS
Download | Ready To Download | 06/10/2024 12:33:41 ET | Cyber Reports | CAGE Code: ZSP01 | Cyber_ZSP01_06102024-123703.xlsx
Download | Ready To Download | 06/10/2024 12:32:52 ET | Summary Report | Supply Type: FSC/PSC CAGE Code: ZSP01 Supply Code: 4820 | SummaryNegativeRecordsList_ZSP01_06102024-123701.xlsx
Download | Ready To Download | 06/10/2024 12:32:38 ET | Supplier Risk | CAGE Code: ZSP01 | SupplierRisk_ZSP01_06102024-123700.xlsx
1
20
items per page
1 - 4 of 4 items

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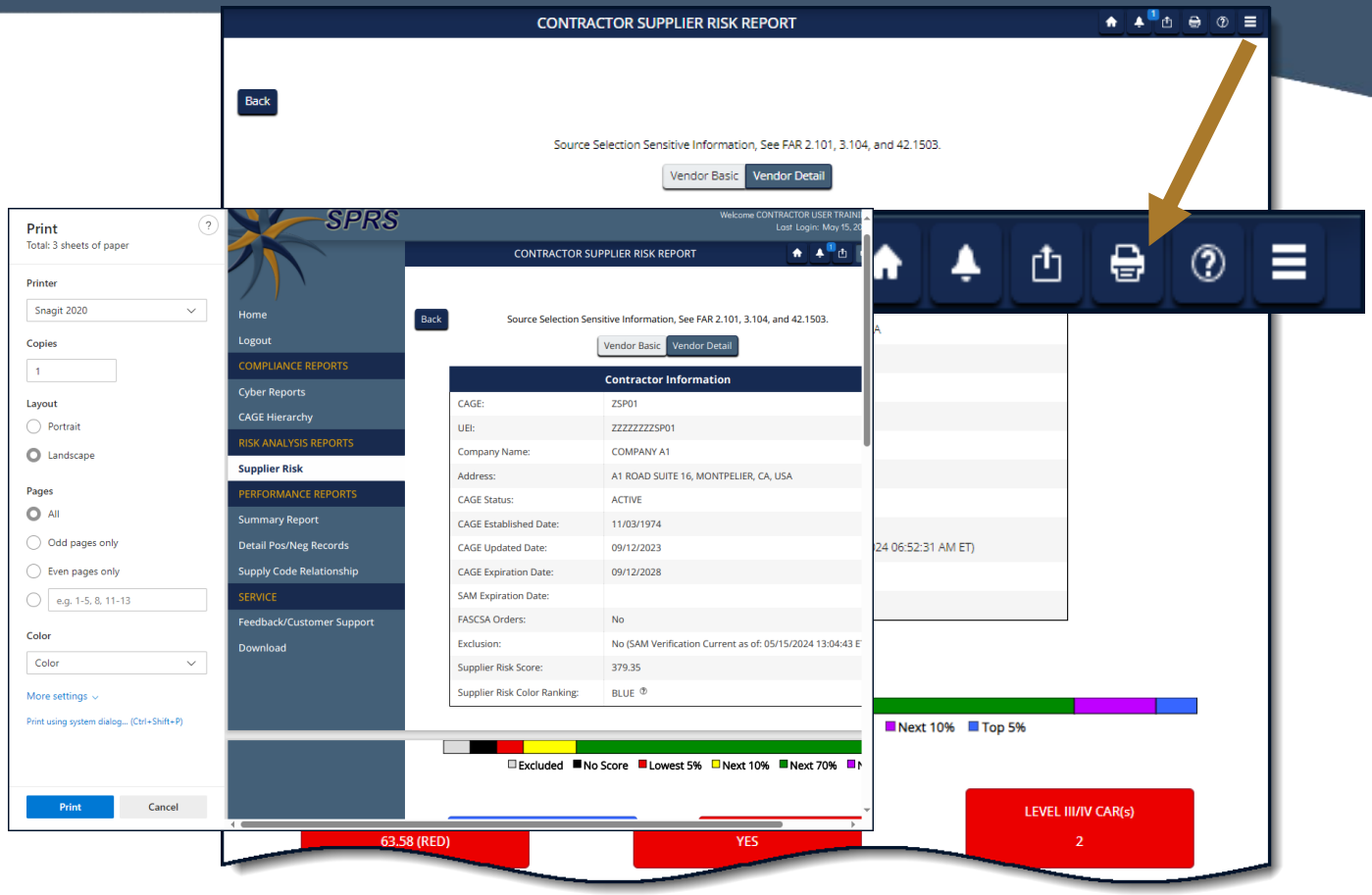

CONTRACTOR SUPPLIER RISK REPORT
Back
Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503.
Vendor Basic
Vendor Detail
Print
Total: 3 sheets of paper
Printer
Snagit 2020
Copies
1
Layout
Portrait
Landscape
Pages
All
Odd pages only
Even pages only
e.g. 1-5, 8, 11-13
Color
Color
More settings
Print using system dialog... (Ctrl+Shift+P)
Print
Cancel
SPRS
Home
Logout
COMPLIANCE REPORTS
Cyber Reports
CAGE Hierarchy
RISK ANALYSIS REPORTS
Supplier Risk
PERFORMANCE REPORTS
Summary Report
Detail Pos/Neg Records
Supply Code Relationship
SERVICE
Feedback/Customer Support
Download
Contractor Information
CAGE: ZSP01
UEI: ZZZZZZZZSP01
Company Name: COMPANY A1
Address: A1 ROAD SUITE 16, MONTPELIER, CA, USA
CAGE Status: ACTIVE
CAGE Established Date: 11/03/1974
CAGE Updated Date: 09/12/2023
CAGE Expiration Date: 09/12/2028
SAM Expiration Date:
FASCSA Orders: No
Exclusion: No (SAM Verification Current as of: 05/15/2024 13:04:43 E
Supplier Risk Score: 379.35
Supplier Risk Color Ranking: BLUE
Excluded
No Score
Lowest 5%
Next 10%
Next 70%
Next 10%
Top 5%
63.58 (RED)
YES
LEVEL III/IV CAR(s)
2

References

Evaluation Criteria Manual
https://www.sprs.csd.disa.mil/pdf/SPRS_DataEvaluationCriteria.pdf

SPRS FAQs
https://www.sprs.csd.disa.mil/faqs.htm#score

Supplier Risk Page
https://www.sprs.csd.disa.mil/report-supplierrisk.htm

SPRS Contact Information

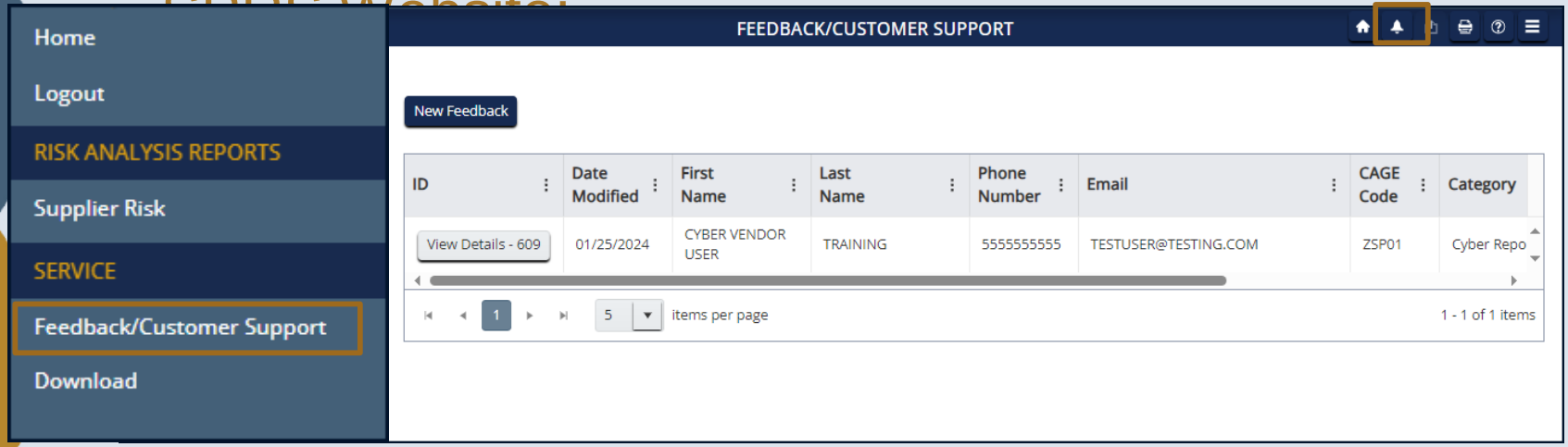
SPRS Website:
https://www.sprs.csd.disa.mil

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

NSLC Help Desk Email:
sprs-helpdesk@us.navy.mil

SPRS Contact Information

SPRS Website:



Thank you

for participating in the
Supplier Risk Report Tutorial