

Supplier Performance Risk System (SPRS) Guidance

General Information and Instructions for Non-APL Systems

What Is an SPRS Score?

- Defense Federal Acquisition Regulation Supplement (DFARS) 252.204-7019 requires that contractor self-assessments be submitted to the Supplier Performance Risk System (SPRS), and DFARS 252.204-7020 requires that suppliers be verified as well.
 - Use the [Department of Defense \(DoD\) Assessment Methodology](#) to score your system.
 - 110 is a fully compliant score (indicating compliance with all 110 NIST SP 800-171 requirements).
 - -203 is the lowest possible score (indicating compliance with 0 NIST SP 800-171 requirements).
 - Reporting includes CAGE Code, assessment date, enclave name, SSP (system security plan) date, and POAM (plan of actions and milestones) completion date.
 - Must be done for each Enterprise/Enclave *with CUI associated with performance of the contract* for your organization and updated at least every 3 years.
- Resources:
 - [252.204-7019 Clause Full Text](#)
 - [252.204-7020 Clause Full Text](#)
 - [Supplier Performance Risk System \(SPRS\) Website](#)
 - [Procurement Integrated Enterprise Environment Website](#)
 - [SPRS Quick Entry Guide](#)



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Option 1: Enter Your Own SPRS Score

- Check whether someone in your organization already has an SPRS account.
 - Go to the [Procurement Integrated Enterprise Environment website](#) and accept the consent message.
 - Select “Find My Account Administrator.”
 - Enter your CAGE Code (you do not need to fill in the other drop-down fields).
 - If someone has access to the system, their name will appear.
 - You may work with them to get your SPRS score entered.
- If you would like to create an account and enter your own score, please see the following slides.
- Once you have a score entered into SPRS, please inform your APL procurement representative or subcontracts manager.
 - **Please note: You do not need to let APL know what your score is, only that you have one entered into SPRS.**

Creating an SPRS Account

- Navigate to the [Procurement Integrated Enterprise Environment website](#) and accept the consent message.
- Select “Start the registration process” under the Log In button.
- Agree to the website’s terms and conditions.
- When prompted to specify your user type, select “Vendor.”
- On the Authentication page, create a user ID and password and fill in the CAPTCHA.
- On the next page, select three security questions and answers.
- On the User Profile page, enter your personal information.
- On the Supervisor/Company page, enter supervisor information and company information.
- On the Roles and Role Summary page:
 - Step 1: Select “SPRS – Supplier Performance Risk System” as the application.
 - Step 2: Select “SPRS Cyber Vendor User” as the role.
 - Step 3: Click “Add Roles.”
 - Step 4: In the Location Code box, enter your organization’s CAGE Code.
- On the Justification/Attachments page, enter your reason for creating the account.
 - Example: “Conform to DFARS 252.204-7019 to enter self-assessment scores for System Security Plans based on DoD methodology”
- Review summary of information and continue.
- Virtually sign the agreement on the next page; OTP will be sent via email.
- Once submitted, it could take 24+ hours to activate your new account.

Entering Your SPRS Score

- Before entering your score, assess your system using the [DoD Assessment Methodology](#).
- Navigate to the [Procurement Integrated Enterprise Environment \(PIEE\) website](#) and accept the consent message.
- Enter your authentication information and on the PIEE page, select the SPRS icon.
- On the Welcome page, select “NIST SP 800-171 Assessment” from the left column under “Compliance Reports.”
- In the “Header View” table, select “View Details.”
- In the “Detail View” table, select “Add New Assessment.”
- Fill out the fields under “Assessment Details.”
 - Assessment Date – date that assessment was completed.
 - Score – Self-Assessment score determined using the DoD Assessment Methodology.
 - Assessing Scope:
 - If this is your primary network, select Enterprise.
 - If this is a subsystem, select Enclave.
 - Plan of Action Completion Date: If you have any open POAMs, input the date when they should all be closed; if no open POAMs put “N/A.”
 - SSP Assessed: name of system.
 - SSP Version/Revision: version or revision number for SSP.
 - SSP Date: date that the SSP was last updated.
 - Included CAGE(s): select “Open CAGE Hierarchy” and select the relevant CAGE number(s).
- Save the details of your assessment and it will appear in the table below.
- Once you have a score entered into SPRS, please inform your APL procurement representative or subcontracts manager.
 - **Please note: You do not need to let APL know what your score is, only that you have one entered into SPRS.**

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Option 2: SPRS Score Entered on Your Behalf

- If you do not want to create an account, you can email your score to webptsmh@navy.mil to have it entered on your behalf.
 - Include the following in the email:
 - Name of organization
 - CAGE Code
 - System name
 - Assessment score
 - Assessment confidence level (indicate “Basic” because you are submitting a self-assessment)
 - System score date
 - System last assessed date
 - System SSP date
 - Plan of action completion date (if score is less than 110)
- Once you have a score entered into SPRS, please inform your APL procurement representative or subcontracts manager.
 - **Please note: You do not need to let APL know what your score is, only that you have one entered into SPRS.**



JOHNS HOPKINS
APPLIED PHYSICS LABORATORY