Vendor Profile Creation/Management

LM Buyer sends invite to supplier

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Log into Exostar Managed Access Gateway (MAG) — MAG User Guide

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Obtain Multi-Factor Authentication — Credentialing for Exostar Applications

↓

Create Exostar Trading Partner Manager (TPM) Profile — TPM Registration Request Quick Reference Guide

→

DFARS 252.204-7012 Requirements

Self attest applicability of -7012 Requirements in TPM profile — TPM - Self-Certification *Applicability of Cyber DFARS and NIST SP 800-171* Section

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Complete *CCRA* Questionnaire in Exostar Onboarding Module (OBM) — See OBM Supplier Guide

To be **compliant** with DFARS - 7012,
The supplier must fill out the Exostar Cybersecurity Compliance and Risk Assessment (CCRA) questionnaire and attest that all 110 NIST cybersecurity controls are implemented OR for controls not fully implemented, the supplier must have a documented Plan of Action and Milestone (POAM) in your System Security Plan (SSP). See questions 2, 2.a, 2.b, and 2.c of the CCRA.

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LM Sensitive Information (CRX-015)

Self attest if supplier handles LM Sensitive Information (i.e., LMPI, ECI, TPPI, PI, CUI/CDI) in TPM profile. — TPM - Self-Certification *Handling Sensitive Information* Section

↓

Complete *CCRA* in Exostar Onboarding Module (OBM) — See OBM Supplier Guide

To be **Green**,
The suppliers must implement all controls in Categories 1, 2, and 3. Details on CCRA can be found in on the CyberAssist website.

DFARS 252.204-7020 Requirements

Self Assess against NIST SP 800-171 DoD Assessment Methodology — NIST SP 800-171 DoD Assessment Methodology

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Submit Assessment Methodology Score to DoD Supplier Performance Risk System (SPRS) — See Slide 2 for more details

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Update Exostar *CCRA* Questionnaire to affirm the score was submitted. — Update *Questions 3, 3.a, 3.b, 3.c, 3.d, and 3.e* of the CCRA questionnaire in Exostar

DFARS – 7020 / SPRS Registration and Submission Guide

Foreign Entities

Request a D-U-N-S Number via dnb.com

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Request for an NCAGE Code via NATO

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NATO Support and Procurement Agency (NSPA) will Forward NCAGE code information to U.S. CAGE Program Office. Time varies from country to country

For DUNS and NCAGE, the legal business name and physical address must match exactly in both records.

PIEE/SPRS Registration and Submission

1 Register with the System for Award Management (SAM) Account - Guide — Validate Core Data (DUNS, N/CAGE, EITN, etc.)

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2 Establish Electronic Business Point of Contact in SAM — Submit Registration – UEI/CAGE will be provided upon completion (10-15 days)

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3 Ensure N/CAGE is added to Procurement Integrated Enterprise Environment (PIEE) — If not in PIEE, Contact Customer Support Center 1-866-618-5988 or send an email to DISA Ogden.

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4 Designate a Contractor Administrator (CAM) within the PIEE System. See Registration Guide — Request for PIEE account with the Contractor Administrator Role

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5 Request access to Supplier Performance Risk System (SPRS) Vendor User role — Request for SPRS account with the Vendor User Role

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6 Submit DoD NIST Assessment Score into SPRS – NIST Quick Entry Guide — Calculate score using NIST SP 800-171 DoD Assessment Methodology