LM Buyer sends invite to supplier

Obtain Multi-Factor Authentication

Create Exostar Trading Partner Manager (TPM) Profile

Log into Exostar Managed Access Gateway (MAG)

MAG User Guide

Credentialing for Exostar Applications

TPM Registration Request Quick Reference Guide

Vendor Profile Creation/Management

LM Sensitive Information (CRX-015)

Self attest if supplier handles LM Sensitive Information (i.e., LMPI, ECI, TPPI, PI) in TPM profile.

Complete Cyber Security Questionnaire in Exostar Partner Information Manager (PIM)

TPM - Self-Certification Cyber Security Questionnaire Section

PIM Supplier Guide

To be Green, The supplies must implement all controls in Capability Level 1, 2, and 3. Details on LM Cybersecurity Requirements can be found in this FAQ.

To be compliant with DFARS - 7012, The supplier must fill out the Exostar NIST SP 800-171 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) (i.e., Implemented, Addressed with SSP/POAM, and DoD Approved Exception)

DFARS 252.204-7012 Requirements

Self attest applicability of -7012 Requirements in TPM profile

Complete NIST SP 800-171 Questionnaire in Exostar Partner Information Manager (PIM)

To be Green, The supplies must implement all controls in Capability Level 1, 2, and 3. Details on LM Cybersecurity Requirements can be found in this FAQ.

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DFARS 252.204-7020 Requirements

Self Assess against NIST SP 800-171 DoD Assessment Methodology

Submit Assessment Methodology Score to DoD Supplier Performance Risk System (SPRS)

Update Exostar NIST SP 800-171 Questionnaire to affirm the score was submitted.

NIST SP 800-171 DoD Assessment Methodology

See Slide 2 for more details

Update Question 4 of the NIST questionnaire in Exostar
Register with the System for Award Management (SAM) Account - Guide

Establish Electronic Business Point of Contact in SAM

Ensure N/CAGE is added to Procurement Integrated Enterprise Environment (PIEE)

Designate a Contractor Administrator (CAM) within the PIEE System. See Registration Guide

Request access to Supplier Performance Risk System (SPRS) Vendor User role

Submit DoD NIST Assessment Score into SPRS – NIST Quick Entry Guide

Validate Core Data (DUNS, N/CAGE, EITN, etc.)

Submit Registration – UEI/CAGE will be provided upon completion (10-15 days)

If not in PIEE, Contact Customer Support Center 1-866-618-5988 or send an email to DISA Ogden.

Request for PIEE account with the Contractor Administrator Role

Request for SPRS account with the Vendor User Role

Calculate score using NIST SP 800-171 DoD Assessment Methodology

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

DFARS – 7020 / SPRS Registration and Submission Guide