**Vendor Profile Creation/Management**

- LM Buyer sends invite to supplier
- Log into Exostar Managed Access Gateway (MAG)
- Obtain Multi-Factor Authentication
- Create Exostar Trading Partner Manager (TPM) Profile

**LM Sensitive Information (CRX-015)**

- Self attest if supplier handles LM Sensitive Information (i.e., LMPI, ECI, TPPI, PI, CUI/CDI) in TPM profile.
- Complete CCRA in Exostar Onboarding Module (OBM)

**DFARS 252.204-7012 Requirements**

- Self attest applicability of -7012 Requirements in TPM profile
- Complete CCRA Questionnaire in Exostar Onboarding Module (OBM)

- 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.

**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 CCRA Questionnaire to affirm the score was submitted.

**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.
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 PII 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 exactly in both records.

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

Request for an NCAGE Code via NATO

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

Foreign Entities