

## 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

[MAG User Guide](#)

[Credentialing for Exostar Applications](#)

[TPM Registration Request Quick Reference Guide](#)

## DFARS 252.204-7012 Requirements

Self attest applicability of -7012 Requirements in TPM profile

TPM - Self-Certification  
*NIST Questionnaire Section*

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

[PIM Supplier Guide](#)

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)

## LM Sensitive Information (CRX-015)

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

TPM - Self-Certification  
*Cyber Security Questionnaire Section*

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

[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](#).

## DFARS 252.204-7020 Requirements

Self Assess against NIST SP 800-171 DoD Assessment Methodology

[NIST SP 800-171 DoD Assessment Methodology](#)

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

See [Slide 2](#) for more details

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

Update *Question 4* of the NIST questionnaire in Exostar

# DFARS – 7020 / SPRS Registration and Submission Guide

