



CROSS TIMBERS

Procurement Technical Assistance Center

Interim Cybersecurity Compliance Steps

The new interim DFARS provision 252.204-7019 advises contractors who are required to implement the NIST SP 800-171 standards have a current (not older than three years) NIST SP 800-171 DoD Assessment posted to the Supplier Risk Management System (SPRS). **This information must be in the system by December 1, 2020, or you will not be able to bid on contracts that require a SPRS number.**

To become compliant with this regulation, please follow the steps below (all steps correspond to the numbers of the attached documents).

COMPLIANCE STEPS:

1. Read the NIST rev.2 Handbook (*Attachment(s) 1; 1-5; 1-7*)
2. Take the Self-Assessment (*Attachment 2*)
3. **BEGIN a DETAILED System Security Plan**- *The prime document the assessor will request. (Attachment 3)*
4. Begin your Plan of Action and Milestones (POAM) if score below 110 (*Attachment 4*)
5. Use the DoD Scoring Template to calculate your score (*Attachment 5*)
 - a. Must score 110 to be in complete compliance- CMMC Level 3 only
 - b. You may receive a negative score
6. Upload your score to the SPRS (*Attachment 6, 6-5, 6-7*)
 - a. Register for a Procurement Integrated Enterprise Environment (PIEE)
<https://piee.eb.mil/piee-landing/>(*Attachment 6*)
 - i. For registration issues, contact the PIEE Help Desk: 866.618.5988
 - b. Upload score, <https://www.sprs.csd.disa.mil/> (*Attachment 6-5, 6-7*)

Steps to Achieving your Desired CMMC Level

7. Read the Proper Level CMMC Assessment Guide (*Attachments 7; 7-5*)
8. Begin implementing the POAM action items (*Attachment 4*)
9. Update the SPRS as your score changes and **EVERY THREE YEARS** until certification
10. Learn how to report an incident (*Attachment 9*)

For more information, or if you have cybersecurity questions, please contact Cross Timbers Procurement Technical Assistance Center, www.uta.edu/crosstimbers.

This procurement technical assistance center is funded in part through a cooperative agreement with the Defense Logistics Agency.