Information to Input into SPRS

1. Register for a PIEE
2. Upload the following into the Supplier Risk Management System (SPRS):
    1. NIST SP 800-171 Rev.2
    2. Assessment date
    3. Assessment Score
    4. Assessing Scope- Enter:
        a. "Contract"- if contract specific SSP Review
        b. "Enterprise"- if the entire system is utilized by the Cage Code(s)
        c. "Enclave"- Standalone under Enterprise Cage as business unit
    5. The POAM completion date
        -date the company will reach 110
    6. The SSP Assessed
        -The name of the System Identification that the clients assigns their system
    7. SSP Version/Revision
        -The number of revisions the SSP has gone through
    8. The SSP date
        -The original date of the SSP
    9. Included Cage(s)
        -The cage code(s) that utilize the assessed SSP

SPRS Help Desk Contact Information:

Website- https://www.sprs.csd.disa.mil

Hours: Monday - Friday 6:30am to 6:00pm Eastern Time

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