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

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 cand be found in this FAQ.

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 <u>OR</u> 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 252.204-7020 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 <u>Slide</u> 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

<u>DFARS – 7020 / SPRS Registration and</u> Submission Guide

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

PIEE/SPRS Registration and Submission Register with the System for Validate Core Data (DUNS, Award Management (SAM) N/CAGE, EITN, etc.) Account - Guide Submit Registration – **Establish Electronic Business** UEI/CAGE will be provided 2 upon completion Point of Contact in SAM (10-15 days) If not in PIEE, Contact Ensure N/CAGE is added to Customer Support Center 1-3 **Procurement Integrated** 866-618-5988 or send an **Enterprise Environment (PIEE)** email to DISA Ogden. Designate a Contractor Request for PIEE account with Administrator (CAM) within the the Contractor Administrator PIEE System. See Registration Role Guide Request access to Supplier 5 Request for SPRS account with Performance Risk System the Vendor User Role (SPRS) Vendor User role **Submit DoD NIST Assessment** Calculate score using 6 Score into SPRS – NIST Quick NIST SP 800-171 DoD **Assessment Methodology Entry Guide**