

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

PIEE/SPRS Registration and Submission

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.

