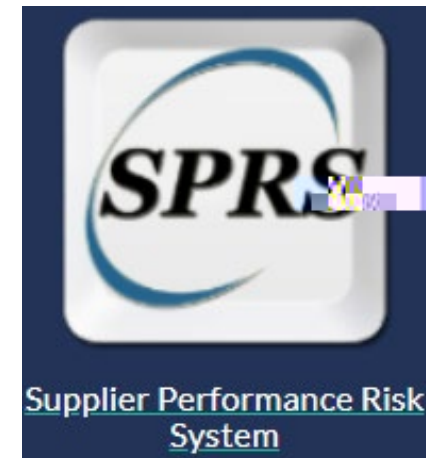


# What Is an SPRS Score?

- Defense Federal Acquisition Regulation Supplement (DFARS) 252.204-7019 requires that contractor self-assessments be submitted to the Supplier Performance Risk System (SPRS), and DFARS 252.204-7020 requires that suppliers be verified as well.
  - Use the [Department of Defense \(DoD\) Assessment Methodology](#) to score your system.
    - 110 is a fully compliant score (indicating compliance with all 110 NIST SP 800-171 requirements).
    - 203 is the lowest possible score (indicating compliance with 0 NIST SP 800-171 requirements).
  - Reporting includes CAGE Code, assessment date, enclave name, SSP (system security plan) date, and POAM (plan of actions and milestones) completion date.
  - Must be done for each Enterprise/Enclave *with CUI associated with performance of the contract* for your organization and updated at least every 3 years.
- Resources:
  - [252.204-7019 Clause Full Text](#)
  - [252.204-7020 Clause Full Text](#)
  - [Supplier Performance Risk System \(SPRS\) Website](#)
  - [Procurement Integrated Enterprise Environment Website](#)
  - [SPRS Quick Entry Guide](#)



# SPRS Guidance for Non-APL Systems

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# Creating an SPRS Account

- Navigate to the [Procurement Integrated Enterprise Environment website](#) and accept the consent message.
- Select “Start the registration process” under the Log In button.
- Agree to the website’s terms and conditions.
- When prompted to specify your user type, select “Vendor.”
- On the Authentication page, create a user ID and password and fill in the CAPTCHA.
- On the next page, select three security questions and answers.
- On the User Profile page, enter your personal information.
- On the Supervisor/Company page, enter supervisor information and company information.
- On the Roles and Role Summary page:

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