Cybersecurity Compliance Steps

The 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 proposal submittal, 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
   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 Level 2-3 *(Attachment 4)*
9. Update the SPRS as your score changes and assess **EVERY THREE YEARS**
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.