

Vendor Profile Creation/Management

LM Buyer sends invite to supplier

Log into Exostar Managed Access Gateway (MAG)

MAG User Guide

Obtain Multi-Factor Authentication

Credentialing for Exostar Applications

Create Exostar Trading Partner Manager (TPM) Profile

See TPM Registration Request Quick Reference Guide

Cyber FAR/DFARS Applicability

Complete **CCRA - Compliance** Questionnaire in Exostar Supplier Management (SM)

See SM Supplier Guide
Review questions 2.0 and 2.1

Self attest to the applicability of FAR 52.204-21 Requirements

Self attest to the applicability of DFARS 252.204-7012 Requirements

To be **compliant** with DFARS 252.204-7012, The supplier must fill out the Exostar *Cybersecurity Compliance and Risk Assessment (CCRA) – Compliance* 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 their System Security Plan (SSP). See questions 2.0 and 2.1 of the CCRA.

DFARS 252.204-7021 Requirements

Obtain CMMC status(es) and confirm in DoW Supplier Performance Risk System (SPRS) (Self or C3PAO)

SPRS CMMC documentation

Complete **CCRA - Compliance** in Exostar Supplier Management (SM)

See SM Supplier Guide
Review questions 4.0 and 4.1

Suppliers must have the required CMMC Level or higher, to be awarded a contract/subcontract with CMMC (DFARS 252.204-7021 dtd 10 Nov 2025) requirements. See CMMC Level Identification on [page 2](#).

DFARS 252.204-7020 Requirements

Self Assess against NIST SP 800-171 DoD Assessment Methodology

NIST SP 800-171 DoD Assessment Methodology

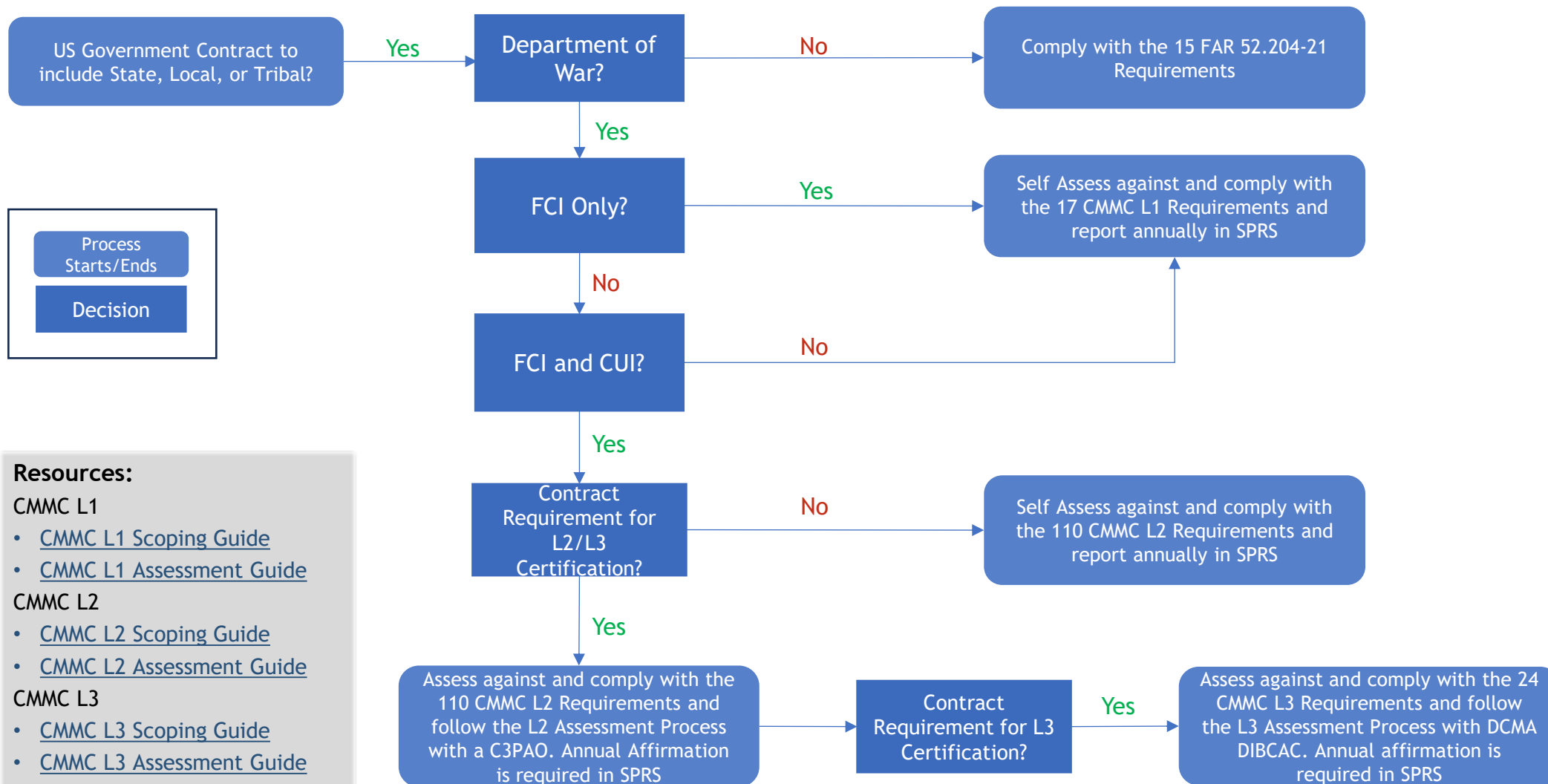
Submit Assessment Methodology Score to DoD Supplier Performance Risk System (SPRS)

See page 4 for more details

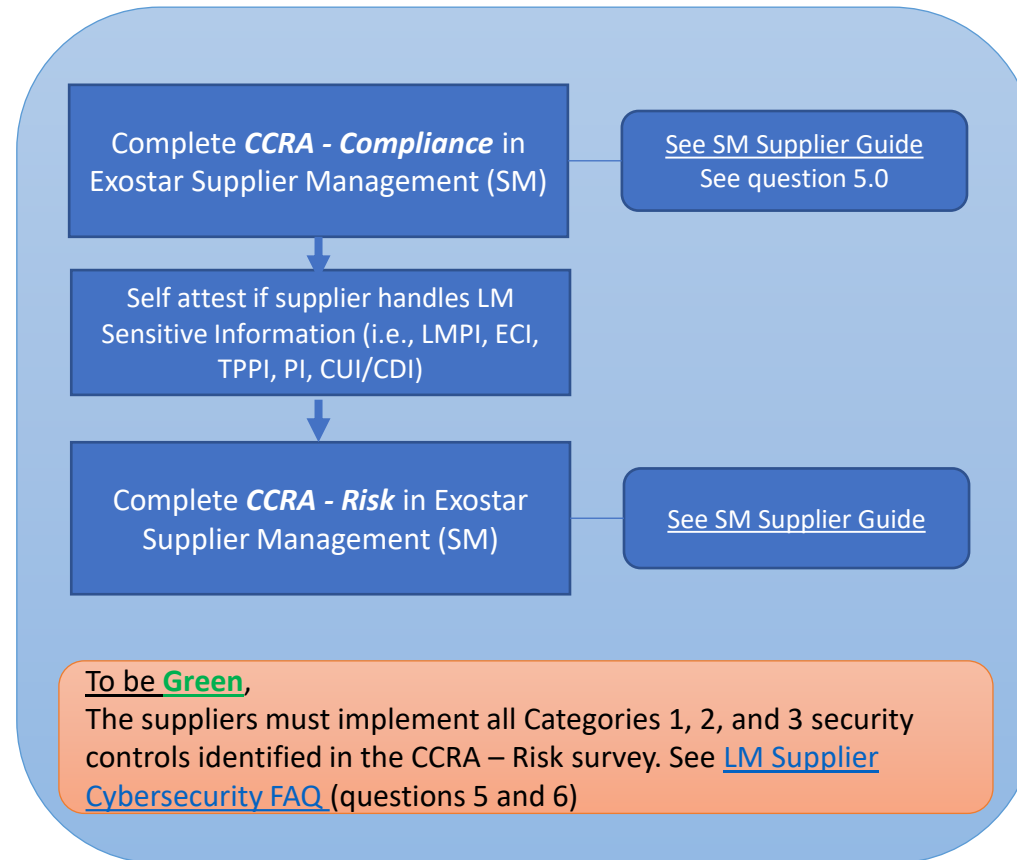
Update Exostar **CCRA- Compliance** questionnaire to affirm the score was submitted.

Review questions 3.0, 3.1, and 3.2 of the CCRA - Compliance questionnaire in Exostar

CMMC Level Identification



Indirect / Commercial Suppliers Handling LM Sensitive Information



DFARS 252.204-7020 / SPRS Registration and Submission Guide

