(Music)

Slide 1
Welcome to the Supplier Performance Risk System (SPRS), Vendor Threat Mitigation (VTM), for SPRS Acquisition Professionals. This tutorial will describe the Vendor Threat Mitigation Report in detail.

Slide 2
Please note that the screenshots shown throughout this presentation have been modified for size and content.

Slide 3
The VTM module consists of two parts within the SPRS Application: VTM Reports & Section 841 Identifications List. VTM Reports provide SPRS users with a tool to search for vendors and determine if they have been assigned risk ratings through a Combatant Command (CCMD), VTM Program. The Section 841 Identifications List: up-to-date listing of vendors with active identifications under FY15 NDAA Sec 841, "Never Contract with the Enemy". Both VTM Reports & Section 841 Identifications List have menu items in the SPRS Navigation Menu.

VTM is the process to assess and mitigate risks posed by vendors supporting DoD operations outside the United States. Previously referred to as "Vendor Vetting," VTM leverages all-source information and combatant commander guidance to identify vendors supporting the adversary and authorizes heads of contracting activity to restrict, terminate, or void award to them.

Slide 4
There are two (2) VTM specific user roles that can access the VTM module: VTM Acquisition Professional and VTM Program Officer. Both Users must go through PIEE to obtain access to the VTM report menu items. VTM Acquisition Professional Users have view only access to both Section 841 Identifications List and VTM Reports. This user role supports both government and government support access to VTM only. The VTM Program Officer User has the ability to add and edit Risk Records and view all VTM Reports, including Section 841 Identifications List. VTM access is included in the basic SPRS Acquisition Professional access.

Slide 5
Click Vendor Threat Mitigation Reports to display the VTM information. The landing page opens to the Vendor Search.

Slide 6
A search can be conducted by using single or multiple CAGE codes. Multiple CAGE codes must be semicolon delimited. To search by company name, type an entire or a partial company name into the search box and choose one of the radio buttons "exact", "starts with", or "contains" to narrow down search results. It is recommended to be precise with the company name search queries, so not to overload the application with too many results.

Slide 7
VTM data can be located on some vendors who have no CAGE code assigned. Using a company name search or other search methods mentioned later in this tutorial will produce results if there is VTM data in SPRS. Once the information has been entered, click Search.

Slide 8
Use the Search Criteria link to display the criteria used in any of the search methods side by side with the search results.

Slide 9
Hover over any column header and it will display a short description of the column.

Slide 10
Columns may be sorted Ascending or Descending

Slide 11
Columns can be toggled on or off.

Slide 12
There are several Filter options.

Slide 13
Note: That the actual risk rating levels do not appear in the search results. To see the VTM Risk Rating, click the View Profile button in the far right column of the search results table.

Slide 14
The VTM Detailed Profile displays a summary of the vendor's data including: CAGE code, Address, and/or Exclusion Status.
The Risk Rating timeline follows the Contractor Information box.
The timeline displays threat records, if any, with the most recent at the top.

Each individual VTM record displays date of record entry or update, the associated CCMD who performed the Risk Rating, and if the status of the record is new or updated.
If the Status is listed as New, it is the first time a CCMD/organization posts a
Risk Rating.

If the Status is listed as Updated, all subsequent postings of a vendor's Risk Rating are within the same CCMD/organization.
For more information on the threat record, click Show/Hide button.

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The Vendor Risk Rating Timeline displays a summary of the vendor's risk rating information provided by the CCMD VTM organization. VTM Risk Ratings are Unclassified ratings summarizing the level of threat posed by a vendor and whether mitigation strategies are required prior to contracting actions. Each Risk Rating displays the level of Risk Rating: Acceptable or Unacceptable without Mitigation. There is also the CCMD listed who performed the rating and the group mailbox to find out more information if required. If the vendor has been 841 Identified, the official memo will also be found in the timeline.

Slide 16
Click the "Export VTM Risk Rating Profiles" button to export the entire VTM Detailed Profile into Excel.

Click the VTM Risk Definitions that are found on the bottom of every VTM Detailed Profile to see the Risk Ratings and their definitions.

Slide 17
Additional options for VTM Search methods, click the VTM Risk Rating Search link to open search criteria by risk rating level. Choose a risk rating level or multiple levels from the dropdown list.

Slide 18
And/or select from the dropdown for CCMD to search by the CCMD who reported the risk rating. Multiple CCMDs may be selected. Only CCMDs with a Risk Rating data in SPRS may be selected from the dropdown.

Slide 19

To clear any entries, click x within the specific search box.

Slide 20

Select the check box to filter search results by new entries only.

Slide 21

And/or use the calendar to search by date or date range the rating was last updated. Once the information has been entered, click Search.

Slide 22

The last search method for Risk Ratings is Geo Search, select the link to open search criteria by vendor's geographic area.

Slide 23

Select country from the dropdown list to view all risk ratings performed in that country.

Slide 24

Select State/Province, the dropdown will populate once the home country is selected. Once the information has been entered, click Search.

Slide 25

To review the Section 841 Identifications List, click the Section 841 Identifications List link in the left hand menu.

Slide 26

To see the VTM Risk Rating Timeline associated with the 841 identified vendors, click the View Profile link in the far right column of the table. PDFs of the 841 identifications memos can also be viewed from VTM detailed profile page.

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Additional references include, the SPRS Frequently Asked Questions (FAQs) webpage for additional questions listed here: https://www.sprs.csd.disa.mil/faqs.htm
And the SPRS Software User's Guide for Government at the URL listed here:
https://www.sprs.csd.disa.mil/pdf/SPRS_Government.pdf

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SPRS can be contacted by going to our website which is located at the URL listed here:
https://www.sprs.csd.disa.mil
Our Help Desk is available Monday through Friday 6:30am to 6:00pm Eastern Time.
The phone numbers and Help Desk Email are listed here:
 (207) 438-1690
        DSN 684-1690
        NSLC Help Desk Email: usn.pnsy.navsealogcen.mbx.ptsmh@us.navy.mil

Slide 29

Within the application questions may be submitted via the Feedback/Customer Support link in the menu.

Slide 30
Thank you for viewing the VTM for Acquisition Professionals Training.

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