



# Cybersecurity Compliance

## What our suppliers need to know

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Suppliers for Rolls-Royce's U.S. Department of Defense (DoD) product lines must meet the [Rolls-Royce Supplier Minimum Cyber Security Standard](#). Suppliers must be compliant before receiving a new purchase order supporting a DoD contract.

### Your company must:

- Comply with [National Institute of Standards and Technology \(NIST\) Special Publication \(SP\) 800-171](#), which covers how to protect unclassified information in your system and includes performing a scored self-assessment.
- Submit your assessment score (less than three years old) to the DoD via the [Supplier Performance Risk System \(SPRS\)](#) website tool.
- Notify Rolls-Royce via our annual Procurement Information Booklet (PIB) – accessed through iValua – when the score is submitted.

### North American requirements

Compliance with [Defense Federal Acquisition Regulation Supplement \(DFARS\)](#) requirements is a must to work on any DoD contract.

### Key clauses are:

- [DFARS 252.204-7012](#), which covers safeguarding of unclassified Covered Defense Information (CDI) and cyber incident reporting.  
This clause details how contractors must implement the 110 security controls stipulated in [NIST SP 800-171](#) and when and how you must report cyber incidents to the DoD.
- [DFARS 252.204-7019](#), which provides notice about assessment requirements including reporting scores to the DoD via SPRS.
- [DFARS 252.204-7020](#), which expands on DFARS 7019, requiring contractors to ensure that subcontractors have submitted their assessment score to the DoD via SPRS.



## Additional information

- 1 These requirements apply to all suppliers supporting DoD contracts. It applies to FAR 12 and FAR 15. There are no geographic exceptions.
- 2 Registration in SAM.gov is required to submit your score into SPRS. Get help with SAM.gov here: [https://www.fsd.gov/gsafsd\\_sp](https://www.fsd.gov/gsafsd_sp). Get SPRS help here: 207-438-1690 or [nslcports-helpdesk@us.navy.mil](mailto:nslcports-helpdesk@us.navy.mil)
- 3 Suppliers access the SPRS database through the **Procurement Integrated Enterprise Environment (PIEE)**. Get PIEE help here: 866-618-5988 or [disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil](mailto:disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil)
- 4 Most suppliers will perform the self-assessment, known as a basic assessment.
- 5 Cyber self-assessments should be started as soon as possible. You do not need access to SAM, PIEE, or SPRS to start your self-assessment.
- 6 Perfect scores are not required. NIST SP 800-171 allows a System Security Plan and Plan of Action and Milestones to address gaps.
- 7 SPRS assessment results cannot be more than three years old. If your assessment was performed more than three years ago, you must refresh it.
- 8 When suppliers submit their assessment results into SPRS, they log their results against their CAGE code. If a company has multiple CAGE codes, they must submit for all codes.
- 9 Rolls-Royce cannot view other companies' data via SPRS. Scores must be reported to us via the annual PIB to verify compliance.
- 10 Exceptions:
  - Commercial Off the Shelf (COTS) purchase orders. Something is considered COTS only if anyone can purchase it freely.
  - Small orders up to the micro purchase threshold of \$10,000.

### SUPPLIER COMMUNICATION

Rolls-Royce's Global Supplier Portal is your first stop for information and documents, such as Notices to Suppliers (NTS).