Supplier Performance Risk System
SPRS

Presented by: Alan Robinson (Navy)
Agenda

• What is SPRS
• Policy
• Access
• Navigation and Reports
What is SPRS?

- Supplier Performance Risk System
- Formerly the Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR)
- Web-enabled, Department of Defense enterprise-wide application – DFARS primary retrieval system for supplier performance information
- Provides past delivery and quality performance information for material including contracts under the mandatory reporting thresholds established in the DFARS
- Provides three risk analysis tools designed to be used in past performance evaluations: **Price, Item, and Supplier Risk**
Product Data Reporting and Evaluation Program (PDREP)
- EDA
- WAWF
- MOCAS
- USN/USMC
- USAF
- Army
- DCMA
- DLA
- GIDEP

Air Force Contracting Database Information System (J018)

Joint Discrepancy Reporting System (JDRS)
- USAF
- NAVAIR
- USMC Aviation

DCMA Supplier Risk System (SRS)

Contract Data
- Award, Delivery, Pricing

Quality Data
- PQDRs, GIDEP, MIRs, Bulletins, SDRs
- Surveys, Lab Reports

Material Data
- NSNs, application and safety criticality

SPRS Data Flow

DLA
- eProcurement
- EBS

Other (ad hoc)
- DLA

Contractor Performance Assessment Reporting System (CPARS)
- PPIRS-RC
- FAPIIS

Supplier Risk Data
- Performance ratings, terminations

System for Award Mgt (SAM)

Company Data
- CAGE codes
- Exclusion/debarment
- DUNS & MPIN

Bureau of Labor Statistics

automated manual
Regulatory Requirements

- **Federal Acquisition Regulation (FAR) 9.105-1(c)**
  - Responsibility determination

- **FAR 12.206**
  - Use of past performance

- **FAR 13.106-2(b)(3)(c)**
  - Simplified Acquisition

- **Defense Federal Acquisition Regulation Supplement (DFARS) 252.213-7000**
  - Simplified acquisition procedures

- **DFARS 213.106-2**
  - Acquisition of Commercial Items
  - “Consider data available in the statistical reporting module of the Supplier Performance Risk System (SPRS)...”
  - “Ensure the basis for award includes an evaluation...in SPRS

- **FAR 15.305**
  - Contracting by Negotiation
SPRS Reports

For Official Use Only/Treated as Source Selection Information IAW FAR 2.101, 3.104

Accessible By:

- Government Personnel with Need to Know
- Contractors (view own data)

Not Releasable Under Freedom of Information Act (FOIA)
How does SPRS work?

• **Delivery Scores and Quality Classifications**
  - collects quality and delivery data to calculate “On Time” delivery scores and quality classifications
  - by CAGE and commodity (FSC or NAICS)
  - 14-day review or challenge period
  - updated daily

• **Price Risk**
  - calculates Average Price paid for an item since 2010 (adjusted for inflation)
  - creates Expected Range for future buys
  - rates bids as high, low or within Expected Range
  - updated daily
How does SPRS work?

• **Item Risk**
  • flags items identified as high risk by services/agencies
  • based on criticality of use and history of counterfeiting or non-conformance, DMSMS, etc.
  • user warned of risk, provided with suggested mitigations

• **Supplier Risk**
  • scores vendors based on 3-years past performance data
  • numerical/color scores are a weighted sum of 10 factors scaled by number of contracts in system
  • updated daily
Quality Classifications/Supplier Risk Scores

- **Quality Classifications**
  - Uses Positive and Negative records
  - Weighted by number of Line Items
  - Produces Quality Scores and Color by FSC/NAICS

- **Supplier Risk Scores**
  - Produces numerical & color score (higher is better)
  - Is an overall assessment *regardless of FSC/NAICS*

<table>
<thead>
<tr>
<th>Top 5% - Blue</th>
<th>Next 10% - Purple</th>
<th>Next 70% - Green</th>
<th>Next 10% - Yellow</th>
<th>Bottom 5% - Red</th>
</tr>
</thead>
</table>
Enter PO/Solicitation (free form; must not be previously used)

Select Material ID and enter Value
## Risk Analysis

### Summary Risk Analysis Report

<table>
<thead>
<tr>
<th>CASE</th>
<th>Company Name</th>
<th>Exclusion</th>
<th>FSC Delivery</th>
<th>FSC Quality</th>
<th>Supplier Risk Score</th>
<th>Bid</th>
<th>Average Price Comparisons</th>
</tr>
</thead>
<tbody>
<tr>
<td>X728</td>
<td>TACTICAL INFLATABLES LLC</td>
<td>NO</td>
<td>92</td>
<td>+</td>
<td>217.02</td>
<td>$776.21</td>
<td>LOW</td>
</tr>
<tr>
<td>Y271</td>
<td>PERFORMANCE STANDARDS GROUP</td>
<td>NO</td>
<td>93.5</td>
<td>92.68</td>
<td>347.74</td>
<td>$973.57</td>
<td>IN RANGE</td>
</tr>
<tr>
<td>Y935</td>
<td>VINDICATOR AIRCRAFT CO</td>
<td>NO</td>
<td>=</td>
<td>5.58</td>
<td>200.22</td>
<td>$1,972.99</td>
<td>HIGH</td>
</tr>
<tr>
<td>Z255</td>
<td>POE RADAR SYSTEMS</td>
<td>YES</td>
<td>48.9</td>
<td>35.48</td>
<td>273.98</td>
<td>$1,160.28</td>
<td>IN RANGE</td>
</tr>
<tr>
<td>A113</td>
<td>LASSETTER TJ-FAB COMPANY</td>
<td>NO</td>
<td>=</td>
<td>=</td>
<td>=</td>
<td>$1,248.99</td>
<td>IN RANGE</td>
</tr>
<tr>
<td>P573</td>
<td>SEA MOUNTAIN RADAR SYSTEMS</td>
<td>NO</td>
<td>100</td>
<td>100</td>
<td>476.63</td>
<td>$1,070.93</td>
<td>IN RANGE</td>
</tr>
<tr>
<td>F1352</td>
<td>GUARD COMM INC</td>
<td>NO</td>
<td>89</td>
<td>79.27</td>
<td>399.98</td>
<td>$1,238.99</td>
<td>IN RANGE</td>
</tr>
<tr>
<td>#1728</td>
<td>VEERS-AT TRANSPORT SYS</td>
<td>NO</td>
<td>=</td>
<td>=</td>
<td>=</td>
<td>$620.42</td>
<td>LOW</td>
</tr>
</tbody>
</table>

**Summary:**
- **Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503**
- **HIGH RISK ITEM**
- **PO/Solicitation Number:** JCD-20180110-5318
- **NIIN:** 013297392
- **Last Paid Price:** $1,656.31
- **FSC:** 1550
- **Last Paid CAGE:** #CRM1
- **Average Price:** $1,243.99
- **Last Paid date:** 09/09/2016

**Bid Comparisons:**
- **Supplier Scores**
- **Bid**
- **Average Price Comparisons**

**Legend:**
- **Green:** Best 5%
- **Yellow:** Next 10%
- **Red:** Worst 20%
- **Purple:** Next 10%
### Summary Risk Analysis Report Header

**Risk Analysis**

**Average Price Confidence**
- Green = High
- Yellow = Medium
- Red = Low

**Link to detail if item identified by service/agency as High Risk procurement or application**

```
SUMMARY RISK ANALYSIS REPORT

Source Selection Sensitive Information, See FAR 2.101, 3.104, and 42.1503

HIGH RISK ITEM

PO/Solicitation Number: JCD-20180110-5318

NIIN: 013297892  Last Paid Price: $1,556.31
FSC: 1560  Last Paid CAGE: #CRM1
Average Price: $1,243.99  Last Paid date: 09/09/2016
```

**Back**

**Print**

12
Risk Analysis

**Detailed Item Risk Report**

- Risk detail supplied by services and agencies or predicted by SPRS
- Suggested mitigation strategies
# Risk Analysis

## Summary Risk Analysis Report

<table>
<thead>
<tr>
<th>CAGE</th>
<th>Company Name</th>
<th>Exclusion</th>
<th>FSC Delivery</th>
<th>FSC Quality</th>
<th>Supplier Risk Score</th>
<th>Bid</th>
<th>Average Price</th>
<th>Comparison</th>
<th>Other Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>#TQ91</td>
<td>TACTICAL INFLATABLES LLC</td>
<td>NO</td>
<td>92</td>
<td>*</td>
<td>217.02</td>
<td>$876.21</td>
<td>LOW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#PP18</td>
<td>PERFORMANCE STANDARDS GROUP</td>
<td>NO</td>
<td>93.5</td>
<td>52.68</td>
<td>367.74</td>
<td>$973.57</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#GRPE</td>
<td>VINDICATOR AIRCRAFT CO</td>
<td>NO</td>
<td>*</td>
<td>5.99</td>
<td>200.22</td>
<td>$1,972.99</td>
<td>HIGH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#CRM1</td>
<td>POE RADAR SYSTEMS</td>
<td>YES</td>
<td>48.9</td>
<td>35.48</td>
<td>273.98</td>
<td>$1,168.28</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#A113</td>
<td>LASSETTER TI-FAB COMPANY</td>
<td>NO</td>
<td>*</td>
<td>*</td>
<td>*</td>
<td>$1,248.99</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#407L4</td>
<td>SEA MOUNTAIN RADAR SYSTEMS</td>
<td>NO</td>
<td>100</td>
<td>100</td>
<td>478.83</td>
<td>$1,070.93</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#2430</td>
<td>GUARD COMM INC</td>
<td>NO</td>
<td>89</td>
<td>75.27</td>
<td>359.95</td>
<td>$1,238.99</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#1728</td>
<td>VEERS-AT TRANSPORT SYS</td>
<td>NO</td>
<td>*</td>
<td>*</td>
<td>NO SCORE</td>
<td>$620.42</td>
<td>LOW</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(*) No Record

---

**Quality & Supplier Color Legend**

- **Green**: Top 10%
- **Yellow**: Next 10%
- **Orange**: Next 70%
- **Red**: Lowest 5%
# Risk Analysis

## Vendor Info

<table>
<thead>
<tr>
<th>CAGE</th>
<th>Company Name</th>
<th>Exclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>#T091</td>
<td>TACTICAL INFLATABLES LLC</td>
<td>NO</td>
</tr>
<tr>
<td>#PP1R</td>
<td>PERFORMANCE STANDARDS GROUP</td>
<td>NO</td>
</tr>
<tr>
<td>#GRP6</td>
<td>VINDICATOR AIRCRAFT CO</td>
<td>NO</td>
</tr>
<tr>
<td>#CRM1</td>
<td>POE RADAR SYSTEMS</td>
<td>YES</td>
</tr>
<tr>
<td>#A113</td>
<td>LASSETTER TI-FAB COMPANY</td>
<td>NO</td>
</tr>
<tr>
<td>#407L</td>
<td>SEA MOUNTAIN RADAR SYSTEMS</td>
<td>NO</td>
</tr>
<tr>
<td>#2430</td>
<td>GUARD COMM INC</td>
<td>NO</td>
</tr>
<tr>
<td>#1728</td>
<td>VEERS-AT TRANSPORT SYS</td>
<td>NO</td>
</tr>
</tbody>
</table>

(* No Record)

Click View All for quality & delivery details

### Table: Vendor Analysis

<table>
<thead>
<tr>
<th></th>
<th>FSC Delivery</th>
<th>FSC Quality</th>
<th>Supplier Risk Score</th>
<th>Bid</th>
<th>Average Price</th>
<th>Other Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>92</td>
<td>*</td>
<td>217.62</td>
<td>$876.21</td>
<td>LOW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>93.5</td>
<td>*</td>
<td>367.74</td>
<td>$973.37</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.58</td>
<td>*</td>
<td>200.22</td>
<td>$1,972.99</td>
<td>HIGH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>35.48</td>
<td>*</td>
<td>273.90</td>
<td>$1,160.28</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>100</td>
<td>100</td>
<td>478.63</td>
<td>$1,070.93</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>89</td>
<td>78.27</td>
<td>395.95</td>
<td>$1,238.99</td>
<td>WITHIN RANGE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Legend:
- Blue: Top 5%
- Purple: Next 10%
- Green: Next 10% (Greenish)
- Yellow: Next 20%
- Red: Lowest 5%
Risk Analysis

Vendor Scores – higher score means lower risk

<table>
<thead>
<tr>
<th>CAGE</th>
<th>Company Name</th>
<th>Exclusion</th>
<th>FSC Delivery</th>
<th>FSC Quality</th>
<th>Supplier Risk Score</th>
<th>Bid</th>
<th>Average Price Comparison</th>
<th>Other Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>TACTICAL INFLATABLES LLC</td>
<td>NO</td>
<td>92</td>
<td>*</td>
<td>217.02</td>
<td>$876.21</td>
<td>LOW</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>PERFORMANCE STANDARDS GROUP</td>
<td>NO</td>
<td>93.5</td>
<td>52.68</td>
<td>367.74</td>
<td>$972.57</td>
<td>WITHIN RANGE</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>VINDICATOR AIRCRAFT CO</td>
<td>NO</td>
<td>*</td>
<td>5.58</td>
<td>200.22</td>
<td>$1,972.99</td>
<td>HIGH</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>POE RADAR SYSTEMS</td>
<td>YES</td>
<td>48.9</td>
<td>35.48</td>
<td>273.98</td>
<td>$1,180.28</td>
<td>WITHIN RANGE</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>LASSETTER TI-FAB COMPANY</td>
<td>NO</td>
<td>*</td>
<td>*</td>
<td>*</td>
<td>$1,248.99</td>
<td>WITHIN RANGE</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>SEA MOUNTAIN RADAR SYSTEMS</td>
<td>NO</td>
<td>100</td>
<td>100</td>
<td>478.83</td>
<td>$1,070.93</td>
<td>WITHIN RANGE</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>GUARD COMM INC</td>
<td>NO</td>
<td>89</td>
<td>75.27</td>
<td>359.95</td>
<td>$1,238.99</td>
<td>WITHIN RANGE</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>VEERS-AT TRANSPORT SYS</td>
<td>NO</td>
<td>*</td>
<td>*</td>
<td>NO SCORE</td>
<td>$620.42</td>
<td>LOW</td>
<td></td>
</tr>
</tbody>
</table>

(*) No Record

Click scores to see supporting detail.
Supplier Risk Report

Note: Supplier Risk Score shown when performing a procurement Risk Analysis also considers if vendor is on DLA’s Qualified Manufacturer/Producer List, so it may be different than the one displayed in the standalone Supplier Risk report.

**Scored Data**
Factors that go into the numerical score. A factors with records become a link to display additional detail (next slides).

**Info Only**
Data of interest but not scored. Detail available if records > 0.
Supplier Risk Report - Factors

Source Selection Sensitive Information. See FAR 2.101, 3.104, and 42.1503

Contractor Information

CAGE: #CRM1
Company Name: POE RADAR SYSTEMS
Address: 3552 PLANNER AVE
City/State/Zip: ATWATER CA 95301
Exclusion: YES - THIS VENDOR IS EXCLUDED

Supplier Risk Score
GREEN (271.98)

Suspected Counterfeit
NO

Scored Data - Show More Detail

<table>
<thead>
<tr>
<th>Factor</th>
<th>Records</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Suspected Counterfeit</td>
<td>0</td>
<td>100</td>
</tr>
<tr>
<td>Quality Score Rankings</td>
<td>8</td>
<td>25</td>
</tr>
<tr>
<td>Overall Delivery Score</td>
<td>2</td>
<td>33</td>
</tr>
<tr>
<td>CPARS</td>
<td>19</td>
<td>10.44</td>
</tr>
<tr>
<td>Corrective Action Requests</td>
<td>26</td>
<td>42.43</td>
</tr>
<tr>
<td>Corrective Action Plans</td>
<td>4</td>
<td>1.11</td>
</tr>
<tr>
<td>Surveys</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Program Assessment Reports</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>GIDEP (non-counterfeit)</td>
<td>0</td>
<td>10</td>
</tr>
<tr>
<td>FAPIIS</td>
<td>0</td>
<td>50</td>
</tr>
</tbody>
</table>
Supplier Risk Report - Factors

**Scored Data**
Factors that go into the numerical score (Available only if Records > 0)

<table>
<thead>
<tr>
<th>FSC</th>
<th>Records</th>
<th>Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>2540</td>
<td>2</td>
<td>Bottom third</td>
</tr>
<tr>
<td>4140</td>
<td>11</td>
<td>Bottom third</td>
</tr>
<tr>
<td>5305</td>
<td>5</td>
<td>Middle third</td>
</tr>
<tr>
<td>5330</td>
<td>11</td>
<td>Top third</td>
</tr>
<tr>
<td>5340</td>
<td>87</td>
<td>Bottom third</td>
</tr>
<tr>
<td>5356</td>
<td>5</td>
<td>Middle third</td>
</tr>
<tr>
<td>5820</td>
<td>23</td>
<td>Bottom third</td>
</tr>
<tr>
<td>5895</td>
<td>48</td>
<td>Bottom third</td>
</tr>
</tbody>
</table>

Overall Delivery Score

<table>
<thead>
<tr>
<th>Delivery Records</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>701</td>
<td>70</td>
</tr>
</tbody>
</table>
# Supplier Risk Report - Factors

## NonSystems (CPARS)

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>Assessment Date</th>
<th>Technical</th>
<th>Schedule</th>
<th>Management</th>
<th>Cost Control</th>
<th>Mgt Responsiveness</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPARS3232</td>
<td>04/24/2015 - 05/24/2015</td>
<td>VERY GOOD</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>SATISFACTORY</td>
<td>N/A</td>
</tr>
<tr>
<td>CPARS3234</td>
<td>09/11/2014 - 09/10/2015</td>
<td>N/A</td>
<td>N/A</td>
<td>SATISFACTORY</td>
<td>N/A</td>
<td>SATISFACTORY</td>
</tr>
<tr>
<td>CPARS3235</td>
<td>09/18/2014 - 09/17/2015</td>
<td>VERY GOOD</td>
<td>VERY GOOD</td>
<td>VERY GOOD</td>
<td>VERY GOOD</td>
<td>N/A</td>
</tr>
<tr>
<td>CPARS3236</td>
<td>09/19/2014 - 09/18/2015</td>
<td>N/A</td>
<td>N/A</td>
<td>SATISFACTORY</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>CPARS3237</td>
<td>09/12/2015 - 11/25/2015</td>
<td>SATISFACTORY</td>
<td>SATISFACTORY</td>
<td>N/A</td>
<td>SATISFACTORY</td>
<td>N/A</td>
</tr>
<tr>
<td>CPARS3238</td>
<td>07/29/2015 - 12/15/2015</td>
<td>VERY GOOD</td>
<td>VERY GOOD</td>
<td>VERY GOOD</td>
<td>VERY GOOD</td>
<td>N/A</td>
</tr>
<tr>
<td>CPARS3239</td>
<td>03/21/2015 - 03/20/2016</td>
<td>VERY GOOD</td>
<td>SATISFACTORY</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>CPARS3240</td>
<td>03/25/2015 - 03/23/2016</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>VERY GOOD</td>
</tr>
<tr>
<td>CPARS3241</td>
<td>03/26/2015 - 03/25/2016</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>EXCEPTIONAL</td>
<td>VERY GOOD</td>
</tr>
</tbody>
</table>
Risk Analysis

Summary Risk Analysis Report – Price Info

Average Price: $1,243.99

<table>
<thead>
<tr>
<th>CAGE</th>
<th>Company Name</th>
<th>Exclusion</th>
<th>FSC Delivery</th>
<th>FSC Quality</th>
<th>Supplier Risk Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATO81</td>
<td>TACTICAL INFLATABLES LLC</td>
<td>NO</td>
<td>92</td>
<td>*</td>
<td>217.62</td>
</tr>
<tr>
<td>AFF1A</td>
<td>PERFORMANCE STANDARDS GROUP</td>
<td>NO</td>
<td>93.5</td>
<td>82.68</td>
<td>987.74</td>
</tr>
<tr>
<td>#GDP5</td>
<td>VINDICATOR AIRCRAFT CO</td>
<td>NO</td>
<td>*</td>
<td>5.58</td>
<td>200.22</td>
</tr>
<tr>
<td>#CRH1</td>
<td>POE RADAR SYSTEMS</td>
<td>YES</td>
<td>48.9</td>
<td>35.48</td>
<td>273.98</td>
</tr>
<tr>
<td>#A113</td>
<td>LASSETTER TI-FAB COMPANY</td>
<td>NO</td>
<td>*</td>
<td>*</td>
<td>*</td>
</tr>
<tr>
<td>#427L</td>
<td>SEA MOUNTAIN RADAR SYSTEMS</td>
<td>NO</td>
<td>100</td>
<td>100</td>
<td>478.83</td>
</tr>
<tr>
<td>#2430</td>
<td>GUARD COMM INC</td>
<td>NO</td>
<td>89</td>
<td>75.27</td>
<td>399.95</td>
</tr>
<tr>
<td>#1728</td>
<td>VEERS-AT TRANSPORT SYS</td>
<td>NO</td>
<td>*</td>
<td>*</td>
<td>NO SCORE</td>
</tr>
</tbody>
</table>

View All

(*) No Record

Bid | Average Price Comparison | Other Information
---|--------------------------|-------------------|
$876.21 | LOW |                      |
$973.57 | WITHIN RANGE |                      |
$1,972.99 | HIGH |                      |
$1,166.28 | WITHIN RANGE |                      |
$1,248.99 | WITHIN RANGE |                      |
$1,070.93 | WITHIN RANGE |                      |
$1,238.99 | WITHIN RANGE |                      |
$620.42 | LOW |                      |

Click View All for detailed report

QUALITY & SUPPLIER COLOR LEGEND
- Blue: Top 5%
- Purple: Next 10%
- Green: Next 70%
- Yellow: Next 5%
- Red: Lowest 5%
Risk Analysis

**Detailed Risk Analysis Report (top)**

- Detailed bid analysis
- Historical prices escalated for inflation
Risk Analysis

**Detailed Risk Analysis Report (bottom)**

- **Historical Prices (with inflation) plotted over Expected Range**
- **Bids plotted over the Expected Range**
- **Expected Range Control Limits**
  - LCL – Lower Control Limit
  - UCL – Upper Control Limit
Standalone Supplier Risk Report

Enter CAGE and click Search
Standalone Supplier Risk Report
Standalone Item Risk Report

Select Material ID and enter Value

Click Search
Standalone Item Risk Report

Risk detail and mitigations

Historical purchase info (from Detailed Item Risk Report)

Additional Info

The item has been manufactured by the following Vendor(s)
CAGE 78286 P/N 70400-08165-043
Market Research Report

Item Risk data

Price Risk Assessment of past buys
*(did we overpay back then?)*

Supplier Risk Scores for past vendors
*(who has sold us this item before)*
Market Research Report

Price Risk Assessments of old buys compared to that day’s Average Price

<table>
<thead>
<tr>
<th>CAGE Code</th>
<th>Date of Purchase</th>
<th>Unit Price</th>
<th>Average Price †</th>
<th>Average Price Comparison †</th>
</tr>
</thead>
<tbody>
<tr>
<td>#2430</td>
<td>08/24/2011</td>
<td>$1,089.00</td>
<td>$1,091.54</td>
<td>FIRST DATE</td>
</tr>
<tr>
<td>#2430</td>
<td>12/19/2011</td>
<td>$1,089.10</td>
<td></td>
<td>NO AVERAGE PRICE</td>
</tr>
<tr>
<td>#GRP6</td>
<td>02/16/2012</td>
<td>$1,533.00</td>
<td>$1,080.17</td>
<td>LOW</td>
</tr>
<tr>
<td>#GRP6</td>
<td>04/23/2012</td>
<td>$1,522.10</td>
<td>$1,234.73</td>
<td>HIGH</td>
</tr>
<tr>
<td>#GRP6</td>
<td>07/31/2012</td>
<td>$1,400.00</td>
<td>$1,311.16</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#A113</td>
<td>08/25/2012</td>
<td>$1,653.00</td>
<td>$1,331.25</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#A113</td>
<td>08/25/2012</td>
<td>$1,742.00</td>
<td>$1,331.25</td>
<td>HIGH</td>
</tr>
<tr>
<td>#A113</td>
<td>02/11/2013</td>
<td>$1,653.00</td>
<td>$1,450.12</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#A113</td>
<td>05/05/2013</td>
<td>$1,653.00</td>
<td>$1,490.79</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#A113</td>
<td>08/28/2013</td>
<td>$1,653.00</td>
<td>$1,510.54</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#PPIR</td>
<td>10/01/2013</td>
<td>$1,653.00</td>
<td>$1,524.78</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#CRM1</td>
<td>09/30/2014</td>
<td>$1,653.00</td>
<td>$1,561.84</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#2430</td>
<td>12/06/2014</td>
<td>$1,653.00</td>
<td>$1,569.44</td>
<td>WITHIN RANGE</td>
</tr>
<tr>
<td>#CRM1</td>
<td>06/26/2015</td>
<td>$1,653.00</td>
<td>$1,587.35</td>
<td>WITHIN RANGE</td>
</tr>
</tbody>
</table>

Showing 1 to 14 of 14 entries

(†) at time of purchase
Supplier Surveillance tool

Creates a list of vendors filtered by Material ID and/or Supplier Risk Score.

Optional: select score(s) (use CTRL key to select more than one)

Click Search

Select Material ID and enter Value
Supplier Surveillance tool

List allows buyers to scrutinize vendors by performance class
Questions?