National Aeronautics and Space Administration



# Supplier Assessment System (SAS)

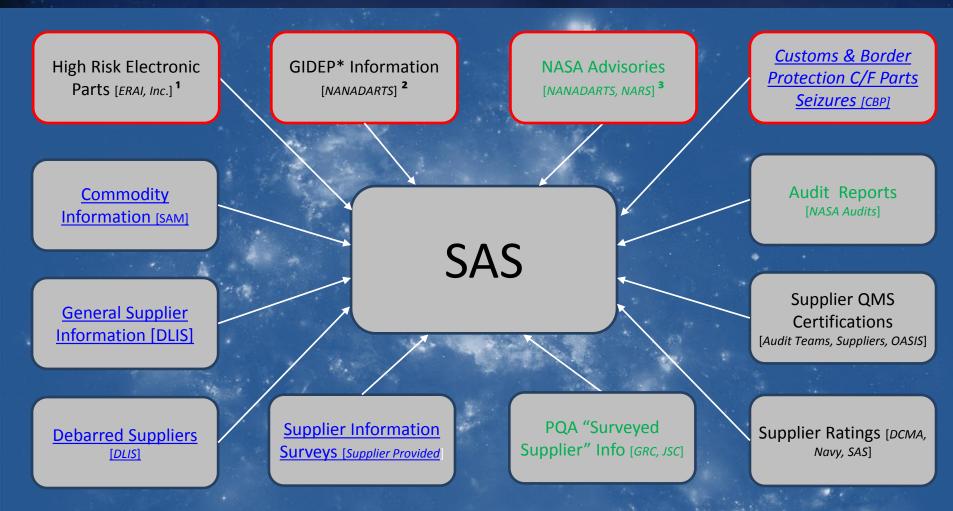
### **SAS Background**



- Sponsored by NASA Headquarters
- Charter provide information to assist the quality assurance community in evaluating and determining supplier risk
- Comprehensive on-line repository of supplier information
- Available to approved civil service personnel from all NASA Centers, other U.S. Government Agencies, Prime Contractors, and NASA direct support contractors
- User access to specific data types or documents is controlled as needed

#### **SAS Supplier Data**





\*GIDEP – Government-Industry Data Exchange Program 1, 2, 3 - Resource requires Membership or ID access Red Outline – Counterfeit Products Data Sources Green Text – Direct NASA Data Sources

## **General Supplier Information**



- SAS contains general supplier information gathered from different sources
  - Data such as CAGE code, address, and DUNS number is collected from the Defense Logistics Information system
  - North American Industry Classification System (NAICS) codes are imported from the System for Award Management (SAM)
  - Audit information, including reports, is provided by the participating NASA Centers
  - NASA Contracts held by the supplier are provided by DMCA.
  - A Supplier's Quality Certifications are included in SAS through a download from OASIS

## **General Supplier Information (cont.)**



- There are 4 sections that are available to those with additional permissions.
  - GIDEP documents Any reported GIDEP documents that match the supplier's CAGE code will be included in this report.
  - Audit Reports a list of reports associated with the supplier. Access to the downloaded reports are available based on user's company affiliation.
  - Quality Leading Indicators Contains supplier rating data received through SAS audits, from NAVSEA PDREP and DCMA. Available to NASA Civil Service Personnel, other U.S. Government Agency personnel and NASA support Contractors.
  - Supplier Information Survey (SIS Form) Available to U.S. Government Employees only, this section displays Supplier Surveys that the Procurement Departments have received.

## **Counterfeit Products**

- NASA
- In addition to supplier information, SAS provides access to several counterfeit parts data sources
  - NASA Advisories
  - GIDEP
  - ERAI
  - Customs and Border Protection Data
- Suspect counterfeit documents release from GIDEP, NARS and ERAI are accessible through a combined part search.
- Documents, pictures and additional information are available for download depending on the user's access level

#### **Supplier Reports**



- SAS offers reports based on the user's criteria, as well as standardized reports
  - Some of the standard reports include:
    - All suppliers with a specific NAICS code
    - Audits performed by a specific Lead Auditor
    - List of suppliers that have done business with NASA
    - List of suppliers that have been debarred
    - Suppliers listed in SAS that have an uploaded Quality Certification

 The Custom Audit Report allows a user to choose the fields, filters and order of a report. The results can be exported to Excel.

#### **For More Information**



For more information on SAS, please contact the NASA Office of Safety and Mission Assurance