STEP 4 - CREATE SOURCE SELECTION ASSESSMENTS AND EVALUATE RESPONSES (Beta, current as of 05 October 2020)

This step is used to collect and track responses from offerors. An assessment is created <u>for each offerer</u>. Once all assessments are compared using Advanced Analysis.

Part 1: Create Each Offeror's Assessment

- 1. Go to: https://eprm.csd.disa.smil.mil
 - a. Insert your CAC card.
 - b. Select your email.
 - c. Enter Pin.
 - d. Put a checkmark in agreement of terms.
 - e. Click Login.
- 1. Click on Manage Assessments icon.
- 2. Click on green Create a New Assessment icon.
- 3. **Disregard the Assessment Name** this is auto-populated.
- 4. Select your location under **node**.
- 5. Select the **Acquisition Security objective**.
- 6. Leave the due date blank.
- 7. Click Continue.
- 8. Select Copy from existing assessment.
 - a. Click Continue with Copy on pop up.
- 9. Select the BASELINE assessment created in STEP 1.
 - a. Use the Baseline assessment ID in the ID search field to find It quickly.
- 10. Click Continue.
- 11. Update Profile Organization page (Describe the Organization):
 - a. Change assessment type (question 2) to "Source Selection".
 - b. Change information provided by (question 3) to "Prime".
 - c. Click on Add to enter contract number(s), CAGE code, location information and identification of Prime.
- 12. Click Next Section/Tab.
- 13. Click Next Section/Tab on Profile page 2.
- 14. Click Next Section/Tab on Assets page.
- 15. Click Next Section/Tab on Threats page.
- 16. Click on **Upload Responses** button on countermeasures page.
- 17. Click on **Browse** to locate saved file from submitted Offerer.
- 18. Click Upload.
- 19. Click Back button next to Upload button.
- 20. Click Next Section/Tab.
- 21. Click Finish and Lock icon.
- 22. Repeat Steps 3-22, creating an assessment for each Offerer.

The job aids are created for SIPRNet. If logging on to demo site:

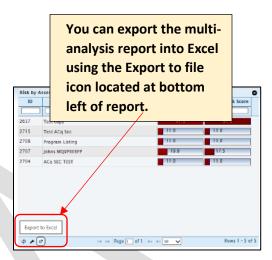
- 1. Go to: www.demo.countermeasures.com
- 2. **Enter your NIPRNet email address** in the first box in the Login window.
- 3. Enter your password.
- 4. **Check the box** to acknowledging the Terms of Use.
- 5. Click Login.

PROCEED TO PART 2: COMPARE RESPONSES

Part 2: Compare Responses

Once all responses are uploaded:

- 1. Click on Advanced Analysis icon.
- 2. **Select all applicable assessments** from offerors by putting a checkmark in the box next to the assessment ID.
 - a. Use filters as needed to help locate.
- 3. Click Continue with Selected Assessments.
- 4. Print by using **Print Screen or export to Excel** by clicking on export file icon located at bottom of screen.



This completes Step 4 of the ASM Process. All potential contractors have an associated assessment based on their populated Excel sheet. Offerors are compared in Advanced Analysis.