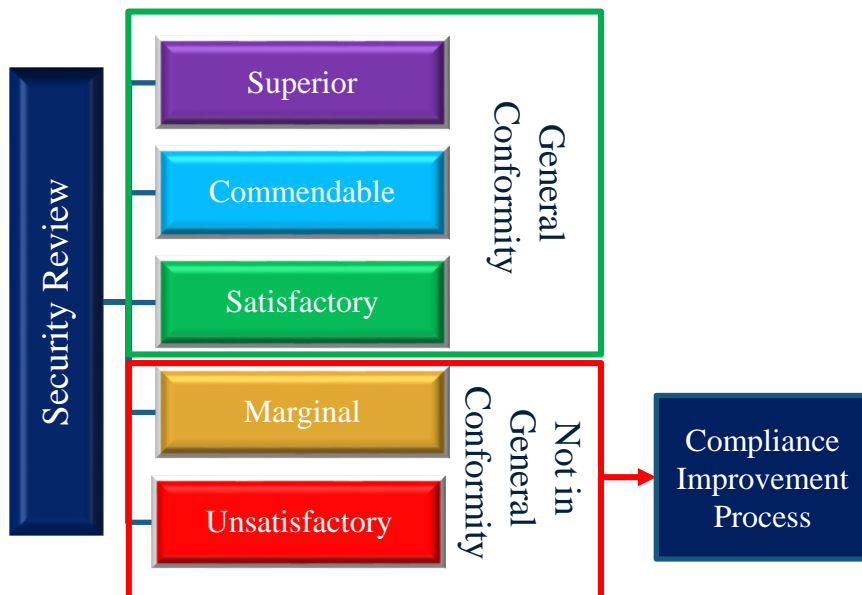


SECURITY REVIEW AND RATINGS

DCSA Security Rating Process

The security rating process is a criteria-based system that begins when the DCSA team analyzes security review results to determine general conformity status. This compliance-first process means that critical vulnerabilities, systemic vulnerabilities, or serious security issues will result in a contractor not being in general conformity. Historically, on average, only 2% of security reviews results in non-conformity.

DCSA will consider contractors operating in general conformity status for above the satisfactory security rating. Criteria for superior and commendable level ratings use a whole-company approach spanning four security posture categories: NISPOM Implementation, Management Support, Security Awareness, and Security Community.



Security Rating Process

Security Rating Criteria



- ❑ Security rating criteria is outlined in the Security Rating Reference Cards located on the SRRP website at <https://www.dcsa.mil/mc/isd/srrp/> under the 'Resources' tab.
- ❑ Commendable and superior criteria are only reviewed for contractors determined to be in general conformity.
- ❑ If all superior criteria are not met, then criteria at the commendable level will be considered.
- ❑ If all commendable level criteria are not met, the rating will become a satisfactory.
- ❑ When a contractor is operating in a state of non-conformity, DCSA will coordinate a rating of marginal or unsatisfactory in accordance with policy.

