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

- **High Risk Electronic Parts** [ERAI, Inc.]¹
- **Commodity Information** [SAM]
- **General Supplier Information** [DLIS]
- **Debarred Suppliers** [DLIS]
- **GIDEP* Information** [NANADARTS]²
- **Supplier Information Surveys** [Supplier Provided]
- **NASA Advisories** [NANADARTS, NARS]³
- **PQA “Surveyed Supplier” Info** [GRC, JSC]
- **Customs & Border Protection C/F Parts Seizures** [CBP]
- **Audit Reports** [NASA Audits]
- **Supplier QMS Certifications** [Audit Teams, Suppliers, OASIS]
- **Supplier Ratings** [DCMA, Navy, SAS]

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*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
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

• 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 on SAS, please contact the NASA Office of Safety and Mission Assurance.