



Exostar Secure Source-to-Pay

The Exostar Secure Source-to-Pay (S2P) solution automates the full procurement lifecycle in a secure Cloud environment. It gives A&D organizations access to the flexibility and efficiency of the Cloud while maintaining regulatory compliance.

Why Secure S2P?

- Automation and centralization of procurement tasks
- End-to-end management of the procurement lifecycle
- Global spend visibility on direct and indirect purchasing
- Improved cash flow and supplier performance
- Faster decisions due to a 360-degree view of global purchasing
- Exostar's knowledge of defense contracting regulations and security requirements

Business Challenges

Source-to-Pay solutions have revolutionized procurement for many industries. Yet for Aerospace and Defense manufacturers, the stringent compliance requirements and security concerns of defense contracting have placed those advantages out of reach.

When looking at an end-to-end procurement solution, A&D needs to ask:

- Do the facilities meet ITAR staffing and infrastructure requirements?
- How are data export controls handled?
- Can covered defense information (CDI) and covered unclassified information (CUI) be transmitted in the system?
- Are all persons handling data authorized to do so?
- Is the solution provider focused on the specific needs of the A&D community?
- Does the solution comply with A&D security standards?

Solution

The Exostar Secure S2P solution brings automation and efficiency to the procurement process, while addressing A&D regulatory requirements. It is an integrated, one-stop solution that lets organizations move away from manual processes like emails and spreadsheets. It provides a single system for sourcing, contract management, procurement, order management, invoicing, and supplier relationship management.

With roots in our industry-leading Identity and Access Management (IAM) platform, the Exostar Secure S2P solution allows A&D organizations to meet critical security standards.

From the Level 2 authentication required by DFARS/NIST 80-171 on up, we offer a range of robust authentication options for protecting valuable CUI and CDI.

At every stage, and every endpoint, Exostar safeguards critical communications and prevents data leakage.

The Exostar Difference

- Exostar is the industry leader in secure supply chain optimization, with almost two decades of proven experience
- The Exostar ecosystem consists of more than 135,000 A&D supplier organizations
- The Exostar community of major A&D organizations includes Boeing, BAE Systems, Lockheed Martin, Raytheon, and Rolls-Royce
- We offer first-level application support by US-based product experts
- Exostar provides secure hosting in ITAR-compliant US datacenters or in secure UK datacenters with Official Sensitive classification from the Ministry of Defence
- Our customers receive world-leading identity and access management with Exostar's Managed Access Gateway

Key Features

- **Alignment with DFARS/NIST 800-171.** Complies with cybersecurity controls for authentication and access.
- **Multi-factor authentication.** Protect CUI and CDI with one-time passwords, hardware tokens, and in-person identify proofing options.
- **In-country data hosting.** For US organizations, data is stored in secure, US-based data centers. For UK organizations, we use a secure hosting center that meets UK Official Sensitive MOD security mandates.
- **Robust integration.** Exostar's integration tier seamlessly connects with your back-end ERP/MRP systems.
- **Security-as-a-Service model.** The per-seat fee covers hardware, software, backup systems, powerful analytics, and user support.
- **Modular implementation.** Dive in with the complete S2P solution offering, or expand gradually by adopting modules in a phased approach.



About Exostar

Exostar's cloud-based solutions help companies in highly-regulated industries mitigate risk and solve identity and access challenges. Nearly 125,000 organizations leverage Exostar to help them collaborate securely, efficiently, and compliantly with their partners and suppliers. By offering connect-once, single sign-on access, Exostar strengthens security, reduces expenditures, and raises productivity so customers can better meet contractual, regulatory, and time-to-market objectives.