

Two federal filings. One deadline. November 30.

Built for pharma and life sciences companies holding federal contracts over \$900,000.

The Fall Individual Subcontracting Report and the Annual Summary Subcontracting Report are both due November 30, and the data window closes September 30. This guide covers what each filing requires, what a contracting officer actually checks, and how compliance teams use subcontractor reporting (known in supplier diversity as Tier 2 Reporting) to file from a maintained record instead of an October scramble.

WHAT THE OBLIGATION REQUIRES

- The Fall ISR covers April 1 through September 30 and is filed per contract through the SBA eSRS portal.
- The Annual SSR covers all contracts under a comprehensive plan for the full fiscal year. Both are due November 30.
- Both report certified subcontractor spend against FAR 52.219-9 plan goals. Certifications must be current and verifiable at filing.
- A contracting officer may request the sourced documentation behind the filing: certification source, verification date, and issuing body.

September 30

The data collection window closes.
What you have collected is what you file.

November 30

Fall ISR and Annual SSR are both due
through eSRS.

Late September

Last viable implementation start for this cycle.
Standard onboarding is 60 days.

"We used to spend three weeks before every filing pulling ERP exports and reconciling spreadsheets. Now we spend two days reviewing data that has been maintained all year."

Director, Supplier Diversity, Alnylam Pharmaceuticals

2 days

**eSRS filing prep, down
from three weeks**

How Supplier.io handles your subcontractor reporting.

1 Collect

Tier 2 Reporting sends automated data requests to your primes every time a reporting period opens. The portal takes most primes about ten minutes. With Managed Services, human follow-up by email and phone keeps participation strong.

2 Verify

The Supplier.io database automatically verifies the certifications for every supplier your primes report by name, checked against 20M+ suppliers from 450+ authoritative sources. Expired or unmatched certifications are flagged.

3 File

eSRS ISR and Annual SSR formatted output is generated automatically from the maintained record. Your compliance team reviews a filing, not builds one.

BEYOND THE FILING

● See your risk two levels down

For pharma supply chains, sub-tier visibility shows how spend is distributed across API and critical component suppliers, the view your ERP cannot give you.

● Turn spend into impact

Paired with Economic Impact Analysis, subcontractor spend becomes jobs, wages, and community contribution figures: the executive story that keeps the program funded.

The defensibility self-check.

Five questions before your next filing:

- 1 Can you produce the verification source and date for every certification in your last filing?
- 2 Did any subcontractor certifications expire between collection and filing? Would you know?
- 3 How many follow-up emails did your last prime data collection take, and who sent them?
- 4 If a contracting officer requested your documentation trail today, is the answer hours or weeks?
- 5 Does your fiscal-year SSR reconcile to your per-contract ISRs without manual work?

A maintained record changes the math: prep in days instead of weeks, submissions up to 2x the industry average, and a filing you can defend.

Teams that maintain Tier 2 are **2x+** more likely to expect increased budget and **10x+** more likely to expect stronger executive support.

The subcontractor dataset Tier 2 Reporting builds for your eSRS filing also covers OEM scorecards, state commission filings, and ESG disclosure, and paired with Economic Impact Analysis it becomes your community impact evidence.

Build it once and everything it owes you is covered.

Supplier.io is the leading data and SaaS provider for responsible sourcing, with the largest supplier intelligence database: 20M+ suppliers, 820M+ data insights, and over \$12 trillion in spend history behind every verification.