HSPD-12 Implementation Status Report

Updated Date:	Number of Employees requiring PIV credentials*	Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check*	Number of Employees requiring a NACI (or at least equivalent) with background investigation in process*	Number of Employees with completed/ adjudicated NACI (or equivalent background investigation)*	Total Number of PIV credentials Issued to Employees*	Number of Contractors requiring PIV credentials	Number of Contractors requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process	Number of Contractors with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials Issued to Contractors	Number of other individuals (e.g. guest researchers) requiring PIV credentials	Number of other individuals (e.g. guest researchers) requiring NACI (or at least equivalent) that have not previously undergone a background check	Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process	Number of other individuals with completed/ adjudicated NACI (or equivalent background investigation)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
Mar/2007	17,000[1]	1,250	N/A[2]	N/A[2]	14	6,800[3]	6,500	N/A[2]	N/A[2]	0	2,500[4]	2,400	N/A[2]	N/A[2]	0
Jun/2007	17,000[1]	1,200	N/A[2]	N/A[2]	856	4,800[3]	4,500	N/A[2]	N/A[2]	3	2,500[4]	2,400	N/A[2]	N/A[2]	0
Sep/2007	17,000[1]	1,250	N/A[2]	N/A[2]	2,754	6,800[3]	6,500	N/A[2]	N/A[2]	3	2,500[4]	2,400	N/A[2]	N/A[2]	0
Dec/2007	10,897	1,161	388	16,105	6,369	6,760	6,133	98	667	40	2,499	2,119	29	381	1
Mar/2008	8,334	849	247	16,424	8,939	6,674	5,863	121	937	126	2,468	2,086	26	414	32
Jun/2008	5,443	736	176	16,524	11,817	2,250	1,539	134	1,071	360	2,448	2,088	11	412	52
Sep/2008	1,934	561	81	16,367	14,994	1,266	967	119	1,096	797	933	643	23	426	136
Dec/2008	665	505	113	16,360	16,200	250	405	69	1,201	1,356	272	431	35	396	442
Mar/2009	772	451	104	16,351	16,030	901	653	113	1,509	1,241	891	684	71	613	455
Jun/2009	565	461	141	16,434	16,330	695	676	153	1,617	1,598	631	679	51	662	710
Sep/2009	420	413	108	16,517	16,510	441	434	104	1,257	1,250	577	602	89	829	844
Dec/2009	451	437	121	16,553	16,639	259	317	112	1,294	1,352	351	543	131	800	889
Mar/2010	452	399	113	16,689	16,636	491	432	69	1,519	1,460	320	421	76	909	943
Jun/2010	580	369	121	16,768	16,557	634	435	140	1,737	1,538	378	399	110	1,012	963
Sep/2010	834	357	88	16,933	16,456	638	255	80	1,636	1,253	381	200	67	1,132	932
Dec/2010	321	213	93	17,092	16,984	257	154	39	1,746	1,643	151	360	40	1,058	1,033
Mar/2011	457	319	100	17.060	16,922	302	169	37	1,944	1,811	129	94	18	1.090	1,055
Jun/2011	279	141	54	17,020	16,882	329	138	31	2,217	2,026	130	80	25	1,105	1,063
Sep/2011	243	139	4	17,146	17,051	224	103	46	2,151	2,027	60	27	15	890	857
Dec/2011	254	114	57	17,182	17,042	202	47	20	2,301	2,146	65	13	2	794	742
Mar/2012	217	81	30	17,388	17,252	224	53	22	2,609	2,438	68	17	5	1,098	1,047
Jun/2012	236	82	29	17,517	17,363	189	39	7	2,749	2,599	68	12	4	1,286	1,230
Sep/2012	263	46	22	17,596	17,379	161	44	17	2,468	2,351	60	10	4	1,325	1,275
Dec/2012	27	64	25	16,769	16,806	44	22	7	2,271	2,249	14	8	3	1,145	1,139
Mar/2013	128	35	19	16,476	16,383	188	96	29	2,722	2,630	42	22	8	1,328	1,308
Jun/2013	193	36	12	16,443	16,286	288	148	30	2,810	2,670	54	27	8	1,364	1,337
Sep/2013	120	33	17	16,162	16,075	257	158	35	2,719	2,620	44	16	1	1,240	1,212
Dec/2013	131	18	8	16,070	15,957	219	135	30	2,930	2,846	43	19	2	1,246	1,222
Mar/2014	114	15	8	15,824	15,725	232	110	29	2,955	2,833	106	25	12	1,318	1,237
Jun/2014	105	9	7	15,283	15,187	169	99	44	2,773	2,702	124	39	15	1,231	1,146
Sep/2014	75	21	14	15,140	15,086	158	101	48	2,596	2,539	88	26	13	1,119	1,057

Implementation Plan Summary				
[Planned Date of Full Implementation] September 30, 2008		[Planned Number of NACIs to be completed by Oct. 27, 2007*] = 15,000		Next Major Milestone:([MM/DD/YYYY] – "brief description of next major milestone") 09/30/2015 - Complete integration of PIV credentials with logical access systems. 09/30/2015 - Complete integration of PIV credentials with physical access systems.

[1] Number reported reflects all employees that require PIV credentials, not just those who have not yet been issued the credentials.
[2] New reporting category per Updated Instructions for Public Reporting of Homeland Security Presidential Directive 12 (HSPD12) Implementation Status memo dated October 26, 2007. Information for this category is not available prior to the December 2007 submission.
[3] Number reported reflects all contractors that require PIV credentials, not just those who have not yet been issued the credentials.
[4] Number reported reflects all other individuals that require PIV credentials, not just those who have not yet been issued the credentials.

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- **Updated Date:** (representing day-1 of the 3rd month of each fiscal quarter, updates should be published on a publicly accessible website by the end of each quarter)
  - Each public update should represent agency status as of the indicated date. This report should contain all historical updates thru full implementation.

- **Planned Date of Full Implementation:**
  - This is your agency's date for full compliance as indicated in your agency/OMB mutually agreed-upon implementation plan.
- **Planned Total Number of NACIs (or at least equivalent) to be verified or completed and adjudicated for current employees by Oct. 27, 2007*:**
  - This represents the total number of NACIs (or at least equivalent) planned for completion by October 27, 2007.
- **Next major milestone:**
  - Briefly describe your next major milestone and include the milestone date (e.g. 10/27/2008 - 60% of employees, contractors, and other individuals received credentials).

- **Number of Employees requiring PIV credentials***
  - This represents the total number of Federal employees within the agency that require PIV credentials but have not yet been issued the credentials
- **Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check***
  - This represents the total number of Federal employees that have not previously undergone a background check.
- **Number of Employees requiring a NACI (or at least equivalent) with background investigation in process ***
  - This represents the number of Federal employees with background investigation currently in process.
- **Number of Employees with completed/adjudicated NACI (or equivalent background investigation)***
  - This represents the number of Federal employees within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).
- **Total Number of PIV credentials Issued to Employees***
  - This represents the number of Federal employees with PIV credentials issued. (This amount plus the "Number of Employees requiring PIV credentials" should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)

- **Number of Contractors requiring PIV credentials**
  - This represents the number of contractors within agency that require PIV credentials but have not yet been issued the credentials
- **Number of Contractors requiring NACIs (or at least equivalent) that have not previously undergone a background check**
  - This represents the total number of contractors that have not previously undergone a background check.
- **Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process**
  - This represents the number of contractors with background investigation currently in process.
- **Number of Contractors with completed/adjudicated NACI (or equivalent background investigation)***
  - This represents the number of Contractors that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).
- **Total Number of PIV credentials Issued to Contractors**
  - This represents the number of contractors with PIV credentials issued

- **Number of other individuals (e.g. guest researchers) requiring PIV credentials**
  - This represents the number of other individuals within agency that require PIV credentials but have not yet been issued the credentials.
- **Number of other individuals (e.g. guest researchers) requiring NACIs (or at least equivalent) that have not previously undergone a background check**
  - This represents the total number of other individuals that have not previously undergone a background check.
- **Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process**
  - This represents the number of other individuals with background investigation currently in process.
- **Number of other individuals with completed/adjudicated NACI (or equivalent background investigation)***
  - This represents the number of other individuals that require PIV credentials with completed/adjudicated NACI (or equivalent background investigation).
- **Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)**
  - This represents the number of other individuals with PIV credentials issued.