HSPD-12 Implementation Status Report

Updated Date: Dec 2016	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)
Dec 2016	34	34	0	34	34										
Sept 2016	34	34	0	34	34										
June 2016	34	34	0	34	34										
March 2016	34	34	0	34	34										
Dec 2015	34	34	0	34	34										
Sept 2015	34	34	0	34	34										
June 2015	34	34	0	34	34										
March 2015	35	35	0	35	35										
Dec 2014	35	35	0	35	35										
Sept 2014	35	35	0	35	35										
June 2014	35	35	0	35	35										
March 2014	35	35	0	35	35										
Dec 2013	37	37	0	37	37										
Sept 2013	38	38	0	38	38										
June 2013	38	38	0	38	38										

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March 2013	38	38	0	38	38										
Dec.2012	38	38	0	38	38										
Sept/2012	39	38	1	38	39										
June/2012	39	39	0	39	39										
March/ 2012	40	40	2	38	1										
Dec/2011	40	40	2	38	1										
Sept/2011	41	41	2	39	1										
June/2011	41	41	2	39	1										
Mar/2011	43	43	2	41	1										
Dec/2010	44	44	1	43	1										
Sept/2010	44	42	12	30	0										
June/2010	44	42	12	30	0										
Mar/2010	44	42	42	30	0										
Dec 2009	45	42	28	15	0										
Sept 2009	45	43	28	15	0										
Jun/2009	43	43	28	15	0										
Mar/2009	43	43	43												
Dec/2008	45	45	45												
Sept/2008	45	45	45												
Jun/2008	45	45													
Mar/2008	45	45													

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Dec/2007	45	45													
Sept/2007	46	46													
Jun/2007	46	46													
Mar/2007	46	46													

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Implementation Plan Summary				
[Planned Date of Full Implementation) 8/30/12		*[Planned Total Number of NACIs to be verified/completed for current employees and contractors by 06/30/12*		***Next Major Milestone:*** ***([MM/DD/YYYY] – "brief description of next major milestone")*** ***NACI for all*** *employees* ***to be completed by 12/31/2012*** ***Issuance of PIV cards to employees by 08/30/2012***

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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.