

## HSPD-12 Implementation Status Report

Last Updated 04/21/2015

| 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) |
|------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <i>Mar 2015</i>  | 4                                              | 0                                                                                                                    | 79                                                                                                      | 447                                                                                             | 522                                                   | 5                                               | 0                                                                                                                   | 47                                                                                                       | 106                                                                                             | 148                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Dec 2014</i>  | 3                                              | 0                                                                                                                    | 49                                                                                                      | 478                                                                                             | 524                                                   | 3                                               | 0                                                                                                                   | 43                                                                                                       | 101                                                                                             | 141                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Sept 2014</i> | 3                                              | 0                                                                                                                    | 45                                                                                                      | 480                                                                                             | 522                                                   | 3                                               | 0                                                                                                                   | 36                                                                                                       | 187                                                                                             | 220                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>June 2014</i> | 1                                              | 0                                                                                                                    | 23                                                                                                      | 512                                                                                             | 534                                                   | 1                                               | 0                                                                                                                   | 24                                                                                                       | 212                                                                                             | 235                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Mar 2014</i>  | 2                                              | 0                                                                                                                    | 0                                                                                                       | 500                                                                                             | 498                                                   | 2                                               | 0                                                                                                                   | 2                                                                                                        | 154                                                                                             | 154                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Dec 2013</i>  | 3                                              | 0                                                                                                                    | 31                                                                                                      | 484                                                                                             | 512                                                   | 3                                               | 0                                                                                                                   | 12                                                                                                       | 175                                                                                             | 184                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Sept 2013</i> | 4                                              | 0                                                                                                                    | 122                                                                                                     | 399                                                                                             | 517                                                   | 5                                               | 0                                                                                                                   | 9                                                                                                        | 109                                                                                             | 113                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>June 2013</i> | 3                                              | 0                                                                                                                    | 76                                                                                                      | 447                                                                                             | 520                                                   | 2                                               | 0                                                                                                                   | 5                                                                                                        | 113                                                                                             | 116                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Mar- 2013</i> | 2                                              | 0                                                                                                                    | 40                                                                                                      | 475                                                                                             | 513                                                   | 0                                               | 0                                                                                                                   | 6                                                                                                        | 111                                                                                             | 117                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Dec 2012</i>  | 2                                              | 0                                                                                                                    | 6                                                                                                       | 515                                                                                             | 519                                                   | 2                                               | 0                                                                                                                   | 6                                                                                                        | 115                                                                                             | 119                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Sept 2012</i> | 2                                              | 0                                                                                                                    | 5                                                                                                       | 519                                                                                             | 522                                                   | 4                                               | 0                                                                                                                   | 1                                                                                                        | 148                                                                                             | 145                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>June 2012</i> | 5                                              | 0                                                                                                                    | 7                                                                                                       | 561                                                                                             | 563                                                   | 7                                               | 0                                                                                                                   | 3                                                                                                        | 175                                                                                             | 171                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |
| <i>Mar 2012</i>  | 4                                              | 0                                                                                                                    | 3                                                                                                       | 525                                                                                             | 524                                                   | 2                                               | 0                                                                                                                   | 5                                                                                                        | 141                                                                                             | 144                                                   | 0                                                                              | 0                                                                                                                                                  | 0                                                                                                              | 0                                                                                                     | 0                                                                                                                  |

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|------------------|-----|---|----|-----|-----|----|---|----|-----|-----|---|---|---|---|---|
| <i>Dec 2011</i>  | 4   | 0 | 2  | 535 | 533 | 3  | 0 | 7  | 157 | 161 | 0 | 0 | 0 | 0 | 0 |
| <i>Sept 2011</i> | 9   | 0 | 5  | 536 | 532 | 3  | 0 | 7  | 164 | 168 | 0 | 0 | 0 | 0 | 0 |
| <i>June 2011</i> | 8   | 0 | 2  | 572 | 566 | 6  | 0 | 2  | 136 | 130 | 0 | 0 | 0 | 0 | 0 |
| <i>Mar 2011</i>  | 7   | 0 | 3  | 546 | 543 | 3  | 0 | 7  | 140 | 132 | 0 | 0 | 0 | 0 | 0 |
| <i>Dec 2010</i>  | 16  | 0 | 3  | 521 | 508 | 15 | 0 | 20 | 130 | 135 | 0 | 0 | 0 | 0 | 0 |
| <i>Sept 2010</i> | 67  | 0 | 15 | 486 | 434 | 24 | 0 | 9  | 145 | 12  | 0 | 0 | 0 | 0 | 0 |
| <i>June 2010</i> | 123 | 0 | 41 | 460 | 357 | 36 | 0 | 21 | 121 | 85  | 0 | 0 | 0 | 0 | 0 |
| <i>Mar 2010</i>  | 102 | 0 | 60 | 425 | 383 | 80 | 0 | 24 | 85  | 29  | 0 | 0 | 0 | 0 | 0 |

- **Updated Date:** (representing day-1 of the 3<sup>rd</sup> 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.
- **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**

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- 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.