HSPD-12 Implementation Status Report

Updated Date: September 2023	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 requiring a NACI (or equivalent background investigation)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
Sept 2023	18	0	0	18	18										
June 2023	18	0	0	18	18										
March 2023	18	0	0	18	18										
Dec 2022	18	0	0	18	18										
Sept 2022	18	0	0	18	18										
June 2022	18	0	0	18	18										
March 2022	18	0	0	18	18										
Dec 2021	18	0	0	18	18										
Sept 2021	18	0	0	18	18										
June 2021	18	0	0	18	18										
March 2021	19	0	0	19	19										
Dec 2020	19	0	0	19	19										
Sept 2020	19	0	0	19	19										
June 2020	19	0	0	19	19										
March 2020	19	0	0	19	19										

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Dec 2019	27	0	0	27	27									
Sept 2019	27	0	0	27	27									
June 2019	27	0	0	27	27									
March 2019	27	0	0	27	27									
Dec 2018	27	0	0	27	27									
Sept 2018	27	0	0	27	27									
June 2018	28	0	0	28	28									
March 2018	29	0	0	29	29									
Dec 2017	31	0	0	31	31									
Sept 2017	31	0	0	31	31									
June 2017	31	0	0	31	31									
March 2017	32	0	0	32	32									
Dec 2016	34	0	0	34	34									
Sept 2016	34	0	0	34	34									
June 2016	34	0	0	34	34									
March 2016	34	0	0	34	34									
Dec 2015	34	0	0	34	34									
Sept 2015	34	0	0	34	34									
June 2015	34	0	0	34	34									
March 2015	35	0	0	35	35									
Dec 2014	35	0	0	35	35									
Sept 2014	35	0	0	35	35									

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June 2014	35	0	0	35	35									
March 2014	35	0	0	35	35									
Dec 2013	37	0	0	37	37									
Sept 2013	38	0	0	38	38									
June 2013	38	0	0	38	38									
March 2013	38	0	0	38	38									
Dec.2012	38	0	0	38	38									
Sept/2012	39	0	1	38	39									
June/2012	39	0	0	39	39									
March/ 2012	40	0	2	38	1									
Dec/2011	40	0	2	38	1									
Sept/2011	41	0	2	39	1									
June/2011	41	0	2	39	1									
Mar/2011	43	0	2	41	1									
Dec/2010	44	0	1	43	1									
Sept/2010	44	0	12	30	0									
June/2010	44	0	12	30	0									
Mar/2010	44	0	42	30	0									
Dec 2009	45	0	28	15	0									
Sept 2009	45	0	28	15	0									
Jun/2009	43	43	28	15	0									

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Mar/2009	43	43	43	15	0									
Dec/2008	45	45	45	15	0									
Sept/2008	45	45	45	15	0									
Jun/2008	45	45	45	0	0									
Mar/2008	45	45	45	0	0									
Dec/2007	45	45	45	0	0									
Sept/2007	46	46	45	0	0									
Jun/2007	46	46	45	0	0									
Mar/2007	46	46	45	0	0									

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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")*** ***All NACIs completed by 12/31/2012*** ***All employees issued PIV Cards by 08/30/2012*** ***PIV Cards certified every 3 years/Reissue every 10 years***

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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.