

HSPD-12 Implementation Status Report

Updated Date: September 2022	Number of Employee s requiring PIV credentia ls*	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
<i>Sept 2022</i>	16	0	0	18	18							
<i>June 2022</i>	18	0	0	18	18							
<i>March 2022</i>	18	0	0	18	18							
<i>Dec 2021</i>	18	0	0	18	18							
<i>Sept 2021</i>	18	0	0	18	18							
<i>June 2021</i>	18	0	0	18	18							
<i>March 2021</i>	19	0	0	19	19							
<i>Dec 2020</i>	19	0	0	19	19							
<i>Sept 2020</i>	19	0	0	19	19							
<i>June 2020</i>	19	0	0	19	19							
<i>March 2020</i>	19	0	0	19	19							
<i>Dec 2019</i>	27	0	0	27	27							
<i>Sept 2019</i>	27	0	0	27	27							
<i>June 2019</i>	27	0	0	27	27							
<i>March 2019</i>	27	0	0	27	27							

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<i>Dec 2018</i>	27	0	0	27	27							
<i>Sept 2018</i>	27	0	0	27	27							
<i>June 2018</i>	28	0	0	28	28							
<i>March 2018</i>	29	0	0	29	29							
<i>Dec 2017</i>	31	0	0	31	31							
<i>Sept 2017</i>	31	0	0	31	31							
<i>June 2017</i>	31	0	0	31	31							
<i>March 2017</i>	32	0	0	32	32							
<i>Dec 2016</i>	34	0	0	34	34							
<i>Sept 2016</i>	34	0	0	34	34							
<i>June 2016</i>	34	0	0	34	34							
<i>March 2016</i>	34	0	0	34	34							
<i>Dec 2015</i>	34	0	0	34	34							
<i>Sept 2015</i>	34	0	0	34	34							
<i>June 2015</i>	34	0	0	34	34							
<i>March 2015</i>	35	0	0	35	35							
<i>Dec 2014</i>	35	0	0	35	35							
<i>Sept 2014</i>	35	0	0	35	35							
<i>June 2014</i>	35	0	0	35	35							
<i>March 2014</i>	35	0	0	35	35							
<i>Dec 2013</i>	37	0	0	37	37							
<i>Sept 2013</i>	38	0	0	38	38							

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

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<i>Mar/2008</i>	45	45	45	0	0							
<i>Dec/2007</i>	45	45	45	0	0							
<i>Sept/2007</i>	46	46	45	0	0							
<i>Jun/2007</i>	46	46	45	0	0							
<i>Mar/2007</i>	46	46	45	0	0							

Implementation Plan Summary

<i>[Planned Date of Full Implementation) 8/30/12</i>		<i>[Planned Total Number of NACIs to be verified/completed for current employees and contractors by 06/30/12</i>		<p><i>Next Major Milestone:</i> <i>([MM/DD/YYYY] – "brief description of next major milestone")</i> <i>All NACIs completed by 12/31/2012</i> <i>All employees issued PIV Cards by 08/30/2012</i> <i>PIV Cards certified every 3 years/Reissue every 10 years</i></p>
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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)**

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- This represents the number of other individuals with PIV credentials issued.