POF XCHANGE

HSPD-12 Implementation Status Report

ocu-track, oc	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 Nu of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
Mar/2007	18,750	0	N/A	N/A	0	70,996	52,885	N/A	N/A	0	1,666	1,666	N/A	N/A	0
Jun/2007	18,693	2,808	N/A	N/A	17	56,487	35,159	N/A	N/A	4	2,870	2,870	N/A	N/A	0
Sept/2007	18,787	0	N/A	N/A	14	54,005	15,363	N/A	N/A	150	2,870	2,870	N/A	N/A	0
Dec/2007	17,751	208	2,578	16,051	86	58,909	3,747	30,459	24,753	50	Included in	Included in	Included in	Included in	Included in
											prior	prior	prior	prior	prior
											columns	columns	columns	columns	columns
Mar/2008	17,414	203	2,221	16,377	1,394	58,422	4,036	29,395	26,391	1,400	2,959	Included in	Included in	Included in	7
												prior	prior	prior	
												columns	columns	columns	
Jun/2008	7,286	636	4,136	14,033	11,519	34,710	3,605	25,684	26,099	20,678	3,445	Included in	Included in	Included in	34
												Prior	Prior	Prior	
G (2000			2004		4.500	2111	2 00 4	21.072	2.1.100	10.011		Columns	Columns	Columns	
Sep/2008	1,696	253	3,806	14,376	16,739	24,147	3,094	21,053	36,499	42,216	2,790	Included in	Included in	Included in	112
												Prior	Prior	Prior	
D (2000	400	222	2.7.40	14.500	15.000	5045	1.700	10.500	20.050	70 co.t	0.77	Columns	Columns	Columns	22.4
Dec/2008	480	232	3,749	14,538	17,990	6,947	1,599	18,708	39,969	52,624	2,556	Included in	Included in	Included in	234
												Prior	Prior	Prior	
14 (2000	464	107	2.070	1.4.647	10.240	6.000	0.60	15.052	41.002	52 5 00	2.024	Columns	Columns	Columns	267
Mar/2009	464	187	3,870	14,647	18,240	6,008	860	17,853	41,083	53,788	2,824	Included in	Included in	Included in	267
												Prior	Prior	Prior	
I /2000	500	220	2.675	14.002	19.206	9.706	2.466	22.515	40,000	56 274	774	Columns	Columns	Columns	221
Jun/2009	599	228	3,675	14,992	18,296	8,706	2,466	22,515	40,099	56,374	774	168	466	471	331
Sept/2009	661	231	2,862	15,880	18,312	7,811	2,350	20,011	43,603	58,153	714	170	368	566	390
Dec/2009	591	263	2,302	16,387	18,361	8,217	1,993	17,149	46,269	57,194	596	164	312	616	496

Key Milestone Dates								
[Planned Date of Full Complete issuance of PIV credentials to all Employees and Contractors: October 27, 2008 Complete adjudication or verification of background investigations for all Employees and Contractors: Ongoing: Performed during on-boarding process Complete integration of PIV credentials with logical access systems: September 30, 2011 Complete integration of PIV credentials with physical access systems: December 1, 2009 Issuing PIV credentials to all new employees and contractors as part of the boarding process: October 27, 2008								