



HSPD-12 Implementation Status Report

October 9, 2012

U.S. Railroad Retirement Board Phone: (312) 751-7139
 844 North Rush Street TTY: (312) 751-4701
 Chicago Illinois, 60611-2092 Web: <http://www.rrb.gov>

This report is posted in accordance with OMB M-07-06, "Validating and Monitoring Agency Issuance of Personal Identify Verification Credentials", which requires Federal agencies to publicly post a quarterly status report of HSPD-12 implementation status.

HSPD-12 Implementation Status Report															
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 a 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 a NACI (or at least equivalent) that have not previously undergone a background check	Number of other individuals (e.g. guest researchers) 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)
Jun 2007	987	4	5	983	0	31	0	1	30	0	1	1	1	0	0
Sep 2007	991	18	12	973	0	31	0	1	30	0	1	1	1	0	0
Dec 2007	996	18	18	978	0	31	0	1	30	0	1	1	1	0	0
Jun 2008	699	7	7	962	270	36	36	0	1	0	1	0	0	1	0
Sep 2008	240	4	4	963	727	36	36	0	1	0	1	0	0	1	0
Dec 2008	171	4	4	960	793	36	36	0	1	0	1	0	0	1	0
Mar 2009	115	9	10	945	840	33	33	0	0	0	0	0	0	0	0
Jun 2009	97	2	2	949	854	33	31	0	2	0	0	0	0	0	0
Sep 2009	104	11	11	953	860	33	31	0	2	0	0	0	0	0	0
Dec 2009	85	9	9	960	884	33	31	0	2	0	0	0	0	0	0
Mar 2010	68	18	18	953	903	26	26	0	0	0	0	0	0	0	0
Jun 2010	34	18	18	956	940	24	22	0	2	0	0	0	0	0	0
Sep 2010	68	4	29	958	914	24	23	0	0	0	0	0	0	0	0
Dec 2010	106	4	15	971	884	24	23	0	0	0	0	0	0	0	0
Mar 2011	100	2	3	964	869	24	15	0	9	0	0	0	0	0	0
Jun 2011	74	1	2	958	886	22	18	12	6	4	0	0	0	0	0
Sep 2011	54	12	9	940	907	27	1	8	18	6	0	0	0	0	0
Dec 2011	42	4	10	939	912	31	0	12	19	7	0	0	0	0	0



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Mar 2012	45	0	8	937	900	33	0	13	20	15	0	0	0	0	0
Jun 2012	23	0	3	938	918	35	0	14	21	21	0	0	0	0	0
Sep 2012	43	4	9	930	900	38	0	10	28	21	0	0	0	0	0

* Includes Office of Inspector General

HSPD-12 Implementation Plan Summary	
Planned date of full implementation	(to be determined)
Planned total number of NACIs to be verified/completed for current employees and contractors	943
Next Major Milestones Dates and Descriptions	<ul style="list-style-type: none"> - Complete issuance of PIV credentials to all Employees and Contractors: August 2009* - Complete adjudication or verification of background investigations for all Employers and Contractors: July 2009* - Complete integration of PIV credentials with logical access systems: December 2011 - Complete integration of PIV credentials with physical access systems: December 2010 - Issuing PIV credentials to <u>all</u> new employees and contractors as part of the boarding process: August 2009* <p>*Dates to be adjusted</p>