National Capital Planning Commission HSPD-12 Implementation Status Report

DECEMBER 2016

| 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 | least | Number of Contractors with completed/ adjudicated NACI (or equivalent background investigation) | Total Number | 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) |
|-----------------|--|--|--|--|---|--|--|-------|---|--------------|--|--|--|---|--|
| Sep-08 | 47 | 0 | 1 | 46 | 42 | 3 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec-08 | 49 | 2 | 0 | 47 | 42 | 3 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar-09 | 50 | 0 | 1 | 50 | 46 | 2 | 0 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 |
| Jun-09 | 45 | 0 | 0 | 45 | 41 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Sep-09 | 46 | 1 | 0 | 45 | 41 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Dec-09 | 48 | 4 | 5 | 43 | 42 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Mar-10 | 49 | 1 | 1 | 48 | 46 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Jun-10 | 49 | 0 | 1 | 48 | 46 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Sep-10 | 45 | 0 | 1 | 44 | 44 | 3 | 1 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Dec-10 | 44 | 1 | 2 | 42 | 42 | 2 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 |
| Mar-11 | 44 | 0 | 0 | 44 | 44 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Jun-11 | 44 | 0 | 0 | 44 | 43 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Sep-11 | 44 | 0 | 0 | 44 | 44 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Dec-11 | 42 | 0 | 0 | 42 | 42 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Mar-12 | 43 | 1 | 1 | 42 | 42 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Jun-12 | 41 | 1 | 0 | 40 | 40 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Sep-12 | 43 | 3 | 0 | 40 | 40 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Dec-12 | 40 | 2 | 1 | 38 | 39 | 3 | 1 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Mar-13 | 40 | 1 | 0 | 39 | 39 | 3 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 |
| Jun-13 | 39 | 1 | 0 | 38 | 38 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Sep-13 | 39 | 1 | 0 | 38 | 38 | 4 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 0 | 0 |
| Dec-13 | 39 | 1 | 0 | 38 | 38 | 5 | 1 | 1 | 4 | 4 | 0 | 0 | 0 | 0 | 0 |
| Mar-14 | 40 | 1 | 0 | 39 | 39 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Jun-14 | 38 | 1 | 0 | 37 | 37 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Sep-14 | 35 | 1 | 0 | 34 | 34 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Dec-14 | 37 | 3 | 2 | 34 | 34 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Mar-15 | 37 | 1 | 0 | 36 | 36 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Jun-15 | 37 | 1 | 0 | 36 | 36 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
| Sep-15 | 36 | 3 | 2 | 33 | 33 | 4 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 0 | 0 |
| Dec-15 | 36 | 3 | 2 | 33 | 33 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |

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| Mar-16 | 38 | 3 | 2 | 35 | 34 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 |
|--------|----|---|---|----|----|---|---|---|---|---|---|---|---|---|---|
| Jun-16 | 38 | 3 | 2 | 35 | 35 | 3 | 1 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Sep-16 | 36 | 3 | 2 | 33 | 33 | 3 | 1 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |
| Dec-16 | 39 | 6 | 5 | 33 | 33 | 3 | 1 | 1 | 2 | 2 | 0 | 0 | 0 | 0 | 0 |

| Planned Date of Full | Planned Total # of NACIs verified/completed for employees & contractors by | |
|----------------------|--|--|
| Implementation | 10/27/07 | Next Major Milestone Date and Brief Description of the Milestone |
| 9/30/2011 | 39 | Completed July, 2008 - Issuance of PIV credentials to all Employees and Contractors * Next Major Milestones: Complete integration of PIV credentials with physical access systems: 09/30/2011 Complete integration of PIV credentials with logical access systems: 09/30/2011 |