

**U.S. Department of Homeland Security
HSPD-12 Implementation Status Report: September 30, 2011**

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	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 Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
<i>September 2011</i>	0	0	0	163,446**	207,855	36,662***	0	0	91,600***	54,938	842***	0	0	930***	88
<i>June 2011</i>	0	0	0	163,446**	190,450	41,612***	0	0	91,600***	49,988	842***	0	0	930***	88
<i>March 2011</i>	3,744***	0	0	163,446**	159,702	46,879***	0	0	91,600***	44,721	842***	0	0	930***	88
<i>December 2010</i>	52,907**	0	0	163,446**	110,539	55,311***	0	0	91,600***	36,289	842***	0	0	930***	88
<i>September 2010</i>	79,376**	0	0	163,446**	84,070	60,212***	0	0	91,600***	31,388	842***	0	0	930***	88
<i>June 2010</i>	115,192**	0	0	163,446**	48,254	66,929***	0	0	91,600***	24,671	842***	0	0	930***	88
<i>March 2010</i>	138,657**	0	0	163,446**	24,789	78,445***	0	0	91,600***	13,155	842***	0	0	930***	88
<i>December 2009</i>	152,451**	0	0	163,446**	10,995	82,373***	0	0	91,600***	9,227	847***	0	0	930***	83
<i>September 2009</i>	156,651**	0	0	163,446**	6,795	85,514***	0	0	91,600***	6,086	878***	0	0	930***	52

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<i>Milestone Date</i>	<i>Major Milestone:</i>
September 2011	Expected target: 250K – Actual target reached: 262K
June 2011	Expected target: 208K - Actual target reached: 240K
March 2011	Expected target: 178K - Actual target reached: 204K
December 2010	Expected target: 141K - Actual target reached: 147K
September 2010	Expected target: 100K - Actual target reached: 115K
June 2010	Expected target: 67K - Actual target reached: 73K
March 2010	Expected target: 30K - Actual target reached: 38K
December 2009	NCR Deployment for DHS-wide, has begun
December 2011	<p>DHS Planned Milestones for December 31, 2011</p> <ul style="list-style-type: none"> • Issuing PIV credentials to all new DHS federal employees and qualified contractors as part of the on boarding process • Manage DHS PIV Card Issuance Services to the Components at potentially 16,000 sites • Implement business processes to ensure cost-effective defined requirements for identity support services are managed as a Department strategy • Develop DHS-wide PACS strategy for consolidation, procurement, migration, and implementation across the Department for PACS interoperability
December 2010	<p>DHS Planned Milestones for December 31, 2010: Completed</p> <ul style="list-style-type: none"> • Complete integration of PIV credentials with logical access systems • Complete integration of PIV credentials with physical access systems • Issuing PIV credentials to all of DHS Components federal employees and contractors • Adjudication or verification of background investigations (NACIs) for current Employees and Contractors

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- ****Please note that current employee, contractor, and other individual's numbers do not include US Coast Guard (USCG), as USCG will primarily be utilizing the DoD CAC card.**
- *****Please note that contractor and other individuals' numbers represent an estimate of total number of contractors and other individuals based on estimates provided by Components.**
- **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:**
 - MM/DD/YYYY – brief description of next major milestone
- **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**

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- 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.