

Federal Energy Regulatory Commission HSPD 12 Implementation Status Report 3rd Quarter 2008 October 27, 2008 PIV-II Update

Reporting 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 Requiring a 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)
Mar 2007	1328	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0
Jun 2007	1315	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0
Sept 2007	1300	155	0	1145	2	150	85	0	165	0	0	0	0	0	0
Dec 2007	1288	97	56	1191	70	184	56	40	88	0	0	0	0	0	0
Mar 2008	1283	56	10	1227	540	188	36	36	152	0	0	0	0	0	0
June 2008	1303	31	11	1272	917	188	14	14	174	0	0	0	0	0	0
Sept 2008	1342	43	31	1299	400	170	8	16	162	150	0	0	0	0	0

Implementation Plan Summary

^{*} Physical security integration will be complete by October 31, 2008. PIV card issuance is at approximately 95%.

* Working with the MSO on implementing fingerprint capability through the GSA/EDS portal. FERC is the test bed agency for implementation and the team is coordinating this capability with the OPM.