

SBA HSPD-12 Implementation Status Report per October 26, 2007 OMB Updated Instructions

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	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 with completed/adjusted NACI (or equivalent background investigation)	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)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
Mar-07	4553	N/A	N/A	29	N/A	N/A	1	N/A	N/A	N/A
Jun-07	4553	N/A	N/A	58	N/A	N/A	1	N/A	N/A	N/A
Sep-07	4295	N/A	N/A	117	N/A	N/A	2	N/A	N/A	N/A
Dec-07	4285	N/A	N/A	224	N/A	N/A	3	N/A	N/A	N/A
Mar-08	5038	3957	756	325	350	N/A	389	N/A	N/A	N/A
Jun-08	4900	3964	557	379	312	N/A	389	N/A	N/A	N/A
Sep-08	5211	2240	2392	579	139	0	367	N/A	N/A	N/A

Implementation Plan Summary

Planned Date of Full Implementation	12/31/2009	Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct 27, 2009.	Next Major Milestone:	12/01/08 - The next major planned milestone will be to issue an additional 300 PIV cards. The number of cards issued will vary, depending on SBA's executive-level decision on funding. SBA should issue a total of 1,000 cards by December 31, 2008.
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Comment #1: The total number of employees is based on report received from National Finance Center on 9/03/08.

Comment #2: SBA is unable to automatically determine the total number of employees that requires background investigations/NACIs.

Thus, the Agency is assuming that all employees need background investigations, and has subtracted the number of employees that have undergone background check and NACIs under the Agency's HSPD-12 implementation.

The Agency understands it may have completed more background checks and NACIs than is currently reported.

Comment #3: The total number of contractors is based on the number of contractors with email addresses.

Contractors with email accounts have undergone the NACI/background investigation, in accordance with SBA's SOP.