HSPD-12 Implementation Status Report – National Endowment for the Humanities

| 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) |
|------------------|--|---|--|---|--|---|---|---|---|--|--|--|--|--|--|
| Mar 2007 | | | | | | | | | | | | | | | |
| Jun 2007 | | | | | | | | | | | | | | | |
| Sep 2007 | | | | | | | | | | | | | | | |
| Dec 2007 | | | | | | | | | | | | | | | |
| Mar 2008 | 180 | 1 | 11 | 168 | 0 | 9 | 3 | 2 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2008 | 177 | 3 | 4 | 170 | 3 | 4 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2008 | 184 | 3 | 9 | 172 | 3 | 5 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2008 | 186 | 2 | 28 | 156 | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar 2009 | 181 | 4 | 7 | 156 | 3 | 6 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2009 | 181 | 3 | 1 | 177 | 1 | 6 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |

| Implementation Plan Summary | | | | | | | | |
|--|----------|---|-----|---|--|--|--|--|
| [Planned Date of Full Implementation] | 10/27/08 | [Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2008 | 189 | Next Major Milestone: 10/27/2008 – 100% of employees, contractors and other individuals receive credentials | | | | |