

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

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, 2008		Next Major Milestone:	09/01/08 - 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 October 27, 2008.
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Comment #1: The total number of employees is based on the number of Microsoft Exchange email accounts.

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 pilot.

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