

**The Department of the Treasury
HSPD-12 Implementation Status Report**

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	121461	625	N/A	N/A	5	26187	408	N/A	N/A	0	0	0	N/A	N/A	0
Jun/2007	122192	646	N/A	N/A	6	25517	409	N/A	N/A	0	0	0	N/A	N/A	0
Sept/2007	125012	223	N/A	N/A	6	10945	663	N/A	N/A	0	0	0	N/A	N/A	0
Dec/2007	115780	121	2513	113273	6	11292	553	1261	10009	0	0	0	0	0	0
Mar/2008	120933	124	7320	113618	5	11345	263	538	10808	1	0	0	0	0	0
Jun/2008	114069	195	4859	115323	6113	11436	175	2810	8627	1	0	0	0	0	0
Sep/2008	63365	279	2170	114855	53660	10540	38	1189	9389	38	0	0	0	0	0
Dec/2008	37510	4121	3896	114493	81104	10116	1003	710	9314	201	0	0	0	0	0
Mar/2009	27617	6292	5918	112929	91604	9882	1729	1288	7627	218	0	0	0	0	0
June/2009	21738	3044	2100	116197	97503	9503	2079	929	8021	597	0	0	0	0	0

N/A represents new fields required by OMB December 1, 2007.

Implementation Plan Summary

[Planned Date of Full Implementation] March 2010	[Planned Total Number of NACIs to be verified / completed for current employees and contractors by Oct. 27, 2007] 123,282	Next Major Milestones:	
		<u>Date</u>	<u>Milestone</u>
		3/2010	• Complete issuance of PIV credentials to all Employees and Contractors
		6/2009	• Complete adjudication or verification of background investigations for all Employees and Contractors
		12/2010	• Complete integration of PIV credentials with logical access systems (Note: Smaller bureaus have begun using cards for Logical access.)

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				12/2012	<ul style="list-style-type: none">• Complete integration of PIV credentials with physical access systems (Note: At least one bureau complete. Other smaller bureaus in process.)
				3/2010	<ul style="list-style-type: none">• Issuing PIV credentials to <u>all</u> new employees and contractors as part of the boarding process (Note: IRS and most bureaus are currently doing this at some locations.)