



**Federal Energy Regulatory Commission
HSPD-12 Implementation Status Report
December 2010**

| 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 |
| Mar 2009 | 1428 | 63 | 63 | 1365 | 1322 | 204 | 14 | 14 | 190 | 181 | 0 | 0 | 0 | 0 | 0 |
| June 2009 | 1436 | 19 | 19 | 1417 | 1385 | 197 | 12 | 12 | 185 | 149 | 0 | 0 | 0 | 0 | 0 |
| Sept 2009 | 1446 | 39 | 39 | 1407 | 1378 | 213 | 10 | 10 | 203 | 200 | 0 | 0 | 0 | 0 | 0 |
| Dec 2009 | 1447 | 21 | 21 | 1426 | 1363 | 216 | 5 | 5 | 211 | 195 | 0 | 0 | 0 | 0 | 0 |
| Mar 2010 | 1452 | 19 | 17 | 1435 | 1391 | 225 | 13 | 13 | 212 | 198 | 0 | 0 | 0 | 0 | 0 |
| June 2010 | 1450 | 24 | 24 | 1426 | 1416 | 224 | 14 | 14 | 210 | 207 | 0 | 0 | 0 | 0 | 0 |
| Sept 2010 | 36 | 36 | 36 | 1426 | 1426 | 14 | 14 | 14 | 198 | 198 | 0 | 0 | 0 | 0 | 0 |
| Dec 2010 | 28 | 28 | 28 | 1423 | 1423 | 8 | 8 | 8 | 195 | 195 | 0 | 0 | 0 | 0 | 0 |

Implementation Plan Summary

* FERC is currently reviewing the Logical Access System capabilities to determine feasibility for implementation at FERC's headquarters and regional offices.

* FERC's previously MSO sponsored USAccess Center is now operated and maintained by a FERC contractor and continues to offer the Center as a shared service site. Site has increased volume due to expiring PKI Certificates.