



HSPD-12 Implementation Status Report

March 31, 2011

U.S. Railroad Retirement Board Phone: (312) 751-7139
 844 North Rush Street TTY: (312) 751-4701
 Chicago Illinois, 60611-2092 Web: <http://www.rrb.gov>

This report is posted in accordance with OMB M-07-06, "Validating and Monitoring Agency Issuance of Personal Identify Verification Credentials", which requires Federal agencies to publicly post a quarterly status report of HSPD-12 implementation status.

| 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 a 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 a NACI (or at least equivalent) that have not previously undergone a background check | Number of other individuals (e.g. guest researchers) 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) |
| Jun 2007 | 987 | 4 | 5 | 983 | 0 | 31 | 0 | 1 | 30 | 0 | 1 | 1 | 1 | 0 | 0 |
| Sep 2007 | 991 | 18 | 12 | 973 | 0 | 31 | 0 | 1 | 30 | 0 | 1 | 1 | 1 | 0 | 0 |
| Dec 2007 | 996 | 18 | 18 | 978 | 0 | 31 | 0 | 1 | 30 | 0 | 1 | 1 | 1 | 0 | 0 |
| Jun 2008 | 699 | 7 | 7 | 962 | 270 | 36 | 36 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| Sep 2008 | 240 | 4 | 4 | 963 | 727 | 36 | 36 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| Dec 2008 | 171 | 4 | 4 | 960 | 793 | 36 | 36 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 |
| Mar 2009 | 115 | 9 | 10 | 945 | 840 | 33 | 33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2009 | 97 | 2 | 2 | 949 | 854 | 33 | 31 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2009 | 104 | 11 | 11 | 953 | 860 | 33 | 31 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2009 | 85 | 9 | 9 | 960 | 884 | 33 | 31 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar 2010 | 68 | 18 | 18 | 953 | 903 | 26 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2010 | 34 | 18 | 18 | 956 | 940 | 24 | 22 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2010 | 68 | 4 | 29 | 958 | 914 | 24 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2010 | 106 | 4 | 15 | 971 | 884 | 24 | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar 2011 | 100 | 2 | 3 | 964 | 869 | 24 | 15 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 |

* Includes Office of Inspector General



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HSPD-12 Implementation Plan Summary

| | |
|---|---|
| Planned date of full implementation | (to be determined) |
| Planned total number of NACIs to be verified/completed for current employees and contractors | 969 |
| Next Major Milestones Dates and Descriptions | <ul style="list-style-type: none">- Complete issuance of PIV credentials to all Employees and Contractors: August 2009*- Complete adjudication or verification of background investigations for all Employers and Contractors: July 2009*- Complete integration of PIV credentials with logical access systems: December 2011- Complete integration of PIV credentials with physical access systems: December 2010- Issuing PIV credentials to <u>all</u> new employees and contractors as part of the boarding process: August 2009* <p>*Dates to be adjusted</p> |