

## U.S. Nuclear Regulatory Commission HSPD-12 Implementation Status Report

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Updated Date:	Number of Employees requiring PIV credentials*  (does NOT include those already badged)	Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check* (includes new employees)	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)* (ALL NRC employees receive NACIs)	Total Number of PIV credentials Issued to Employees*  (Total employees = B + F)	Number of Contractors requiring PIV credentials  (does NOT include those already badged)	Number of Contractors requiring NACI (or at least equivalent) that have not previously undergone a background check (includes new contractors)	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) (ALL NRC contractors receive NACIs)	Total Number of PIV credentials Issued to Contractors  (Total contractors = G + K)	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	3500	Not previously requested	Not previously requested	Not previously requested	1	1100	Not previously requested	Not previously requested	Not previously requested	0	0	0	0	0	0
Jun/2007	3615	Not previously requested	Not previously requested	Not previously requested	1	1100	Not previously requested	Not previously requested	Not previously requested	0	0	0	0	0	0
Sept/2007	3687	68	68	Not previously requested	1	1345	74	74	Not previously requested	0	0	0	0	0	0
Dec/2007	4375	128	128	4376	1	1870	96	96	1870	0	0	0	0	0	0
Mar/2008	4309	79	79	4310	1	1835	51	51	1835	0	0	0	0	0	0
Jun/2008	4308	206	206	4397	89	1827	47	47	1827	0	0	0	0	0	0
Sep/2008	4413	154	154	4599	186	1884	92	92	1884	0	0	0	0	0	0
Oct/2008	4197	71	71	4458	261	1896	40	40	1896	0	0	0	0	0	0
Dec/2008	3813	53	53	4169	356	1958	54	54	1958	0	0	0	0	0	0
Mar/2009	3850	28	28	4206	356	1877	71	71	1877	0	0	0	0	0	0
Jun/2009	3798	47	47	4157	359	1803	100	100	1803	0	0	0	0	0	0
Sep/2009	3837	24	24	4196	359	1824	89	89	1824	0	0	0	0	0	0
Dec/2009	3814	12	12	4183	369	1835	33	33	1836	1	0	0	0	0	0
Mar/2010	1773	3	3	4174	2401	1313	12	12	1822	509	0	0	0	0	0
Jun/2010	187	8	8	4122	3935	55	22	22	1073	1018	0	0	0	0	0

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Sept/2010	0	31*	31*	4331	4331	0	51*	51*	1236	1236	0	0	0	0	0
Dec/2010	0	34*	34*	4227	4227	0	10*	10*	1387	1387	0	0	0	1	1
Mar/2011	0	0	0	4170	4170	0	0	0	1466	1466	0	0	0	1	1
Jun/2011	0	0	0	4162	4162	0	0	0	1487	1487	0	0	0	1	1
Sept/2011	0	0	0	4128	4128	0	0	0	1521	1521	0	0	0	1	1
Dec/2011	0	0	0	4090	4090	0	0	0	1546	1546	0	0	0	1	1
Mar/2012	0	0	0	3985	3985	0	0	0	1629	1629	0	0	0	0	0
Jun/2012	0	0	0	3968	3968	0	0	0	1682	1682	0	0	0	0	0
Sept/2012	0	0	0	3924	3924	0	0	0	1783	1783	0	0	0	0	0

\* NACI completed for new employees/contractors – waiver granted and awaiting final investigation for final access or clearance – ongoing process each week

Implementation Plan Summary			
		<p><i>[Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2007*] 6021-completed</i></p>	<p><b><i>Next Major Milestones:</i></b>  <b><i>06/30/2010 – Completed enrollment for PIV cards</i></b>  <b><i>08/15/2010 – Completed installation of physical access control card readers</i></b>  <b><i>12/31/2010 – Completed initial logical access capabilities as part of Identity and Access Management (IAM) Program</i></b>  <b><i>12/31/2011 – Completed implementation of logical access capabilities and hardware installation to fully enable PIV cards on NRC network (Middleware installation completed (July 2011); card reader installation completed (November 2011)</i></b></p>