



**Implementation Plan Summary**

<p><i>Planned Date of Full Implementation - December 31, 2012</i></p> <ul style="list-style-type: none"> <li><b>July 31, 2009 - Achieved Implementation of 87%** (81,294) of Planned Population** (92,930)</b></li> <li><b>December 31, 2010 - PIV completed for 94% of Current Population (91,827 out of 108,614)</b></li> <li><b>September 26, 2011 – PIV completed for 95% of Current Population (100,542 out of 105,926)</b></li> <li><b>December 31, 2011 – PIV completed for 96% of Current Population (100,777 out of 104,793)</b></li> </ul> <p><i>** Note - Does not include PIV completion of DOE/NNSA Naval Reactors Office (7,860 individuals)</i></p>	<p><i>Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2007* - 95,580 (98% of 100,796 Planned Population)</i></p>	<p align="center"><b>Next Major Milestones:</b></p> <p><i>Note: DOE Planned population decreased by 2,688 to 105,926 due to decreases in workforce related to the end of ARRA funding and downsizing at DOE field sites.</i></p> <p><i>DOE/NNSA Naval Reactors Office is not using the USAccess vehicle. DOE/NNSA Naval Reactors Office has a population of 7,860 that is included in the DOE population of 105,860. Background investigations for DOE/NNSA Naval Reactors Office have been completed. DOE/NNSA Naval Reactors has issued cards to 1,130 individuals out of 7,807 individuals.</i></p> <p align="center"><i>7/31/2009 - Issuance of cards to 100% of Planned Population (92,930 out of 92,930)**</i></p> <p align="center"><b>Achieved 88% (81,294 out of 92,930)</b></p> <p><i>** Note - Does not include completion of DOE/NNSA Naval Reactors Office (7,860 individuals).</i></p> <p align="center"><i>8/31/2009 - Completed initial consolidated DOE OMB 300 for HSPD-12 investments</i></p> <p align="center"><i>9/30/2009 - Complete adjudication or verification of background investigations for all employees and contractors</i></p> <p align="center"><b>Achieved 99% (99,059 out of 100,459)</b></p> <p><i>9/30/2009 - Achieved Issuance of PIV credentials to all new employees and contractors as part of the boarding process</i></p> <p><i>12/31/2009 - Finalize development of Energy Complex-wide Identity Management System plan - Completed</i></p> <p><i>6/1/2010 - Finalize implementation plan for physical and logical systems upgrades.</i></p> <p><i>7/31/2010 – Begin changeover of HQ physical access control system from magnetic stripe to PIV credential</i></p> <p><i>9/30/2010 – Began implementing logical access control system readers on DOE Common Operating Environment desktops</i></p> <p><i>9/30/2011 – Completed changeover of HQ physical access control system from magnetic stripe to PIV credential.</i></p> <p><i>12/31/2012 - Complete integration of PIV credentials with physical access systems</i></p> <p><i>12/31/2012 - Complete integration of PIV credentials with DOE EITS logical access systems</i></p>
--	---	---

**HSPD-12 Implementation Status Report**

- **Updated Date:** (representing day-1 of the 3rd month of each fiscal quarter, updates should be published on a publicly accessible website by the end of each quarter)
  - Each public update should represent agency status as of the indicated date. This report should contain all historical updates thru full implementation.
  
- **Planned Date of Full Implementation:**
  - This is your agency's date for full compliance as indicated in your agency/OMB mutually agreed-upon implementation plan.
- **Planned Total Number of NACIs (or at least equivalent) to be verified or completed and adjudicated for current employees by Oct. 27, 2007\*:**
  - This represents the total number of NACIs (or at least equivalent) planned for completion by October 27, 2007.
- **Next major milestone:**
  - Briefly describe your next major milestone and include the milestone date (e.g. 10/27/2008 - 60% of employees, contractors, and other individuals received credentials).
  
- **Number of Employees requiring PIV credentials\***
  - This represents the total number of Federal employees within the agency that require PIV credentials but have not yet been issued the credentials
- **Number of Employees requiring a NACI (or at least equivalent) that have not previously undergone a background check\***
  - This represents the total number of Federal employees that have not previously undergone a background check.
- **Number of Employees requiring a NACI (or at least equivalent) with background investigation in process \***
  - This represents the number of Federal employees with background investigation currently in process.
- **Number of Employees with completed/adjudicated NACI (or equivalent background investigation)\***
  - This represents the number of Federal employees within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).
- **Total Number of PIV credentials Issued to Employees\***
  - This represents the number of Federal employees with PIV credentials issued. (This amount plus the "Number of Employees requiring PIV credentials" should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)
  
- **Number of Contractors requiring PIV credentials**
  - This represents the number of contractors within agency that require PIV credentials but have not yet been issued the credentials
- **Number of Contractors requiring NACIs (or at least equivalent) that have not previously undergone a background check**
  - This represents the total number of contractors that have not previously undergone a background check.

- **Number of Contractors requiring a NACI (or at least equivalent) with background investigation in process**
  - o This represents the number of contractors with background investigation currently in process.
- **Number of Contractors with completed/adjudicated NACI (or equivalent background investigation)\***
  - o This represents the number of Contractors that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).
- **Total Number of PIV credentials Issued to Contractors**
  - o This represents the number of contractors with PIV credentials issued
  
- **Number of other individuals (e.g. guest researchers) requiring PIV credentials**
  - o This represents the number of other individuals within agency that require PIV credentials but have not yet been issued the credentials.
- **Number of other individuals (e.g. guest researchers) requiring NACIs (or at least equivalent) that have not previously undergone a background check**
  - o This represents the total number of other individuals that have not previously undergone a background check.
- **Number of other individuals requiring a NACI (or at least equivalent) with background investigation in process**
  - o This represents the number of other individuals with background investigation currently in process.
- **Number of other individuals with completed/adjudicated NACI (or equivalent background investigation)\***
  - o This represents the number of other individuals that require PIV credentials 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)**
  - o This represents the number of other individuals with PIV credentials issued.