HSPD-12 Implementation Status Report—National Endowment for the Humanities

| Update 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* | Total 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 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) |
|-----------------|---|--|--|--|---|---|---|---|---|--|--|--|--|---|--|
| Jun 2008 | 177 | 3 | 4 | 170 | 3 | 4 | 4 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2008 | 184 | 3 | 9 | 172 | 3 | 5 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2008 | 186 | 2 | 28 | 156 | 3 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar 2009 | 181 | 4 | 7 | 156 | 3 | 6 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2009 | 181 | 3 | 1 | 177 | 1 | 6 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2009 | 176 | 4 | 3 | 152 | 1 | 5 | 2 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2009 | 185 | 1 | 5 | 179 | 1 | 7 | 2 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar 2010 | 185 | 1 | 3 | 181 | 12 | 8 | 4 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2010 | 187 | 2 | 5 | 180 | 12 | 10 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2010 | 191 | 0 | 4 | 187 | 12 | 8 | 3 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2010 | 185 | 2 | 1 | 182 | 12 | 4 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Mar 2011 | 161 | 6 | 6 | 161 | 12 | 8 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jun 2011 | 160 | 0 | 1 | 159 | 14 | 7 | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2011 | 164 | 2 | 2 | 162 | 16 | 7 | 4 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec 2011 | 165 | 0 | 1 | 164 | 16 | 7 | 3 | 1 | 3 | 0 | 0 | 0 | 0 | 0 | 0 |
| March 2012 | 166 | 2 | 2 | 162 | 16 | 6 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| June 2012 | 164 | 1 | 0 | 163 | 34 | 6 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep 2012 | 175 | 4 | 3 | 168 | 48 | 4 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | Implem | entation Pla | n Summary | | | | | | |

HSPD-12 (Homeland Security Presidential Directive 12) http://hspd12.usda.gov/

12/31/13

[Planned Total Number of NACIs to be verified/completed for

current employees and contractors by 12/31/2013]

[Estimated Date of Full

Implementation]

PIV (Personal Identity Verification)

155

NACI (National Agency Check & Inquiries)

Next Major Milestone:

07/01/13—100% of employees, contractors, and other individuals receive credentials