|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 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 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* | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| *Jun/2007* | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| *Sept/2007* | 1760 | 30 | Not Available | Not Available | 0 | Not Available | 150 | Not Available | Not Available | 0 | Not Available | Not Available | Not Available | Not Available | 0 |
| *Dec/2007* | 1774 | 277 | 235 | 1497 | 0 | 743 | 214 | 89 | 529 | 0 | 48 | 41 | 36 | 7 | 0 |
| *Mar/2008* | 1773 | 237 | 200 | 1536 | 0 | 753 | 245 | 81 | 5 | 0 | 50 | 45 | 30 | 5 | 0 |
| *Jun/2008* | 1778 | 242 | 200 | 1536 | 0 | 769 | 210 | 83 | 529 | 0 | 52 | 49 | 32 | 3 | 0 |
| *Sep/2008* | 1766 | 230 | 200 | 1536 | 0 | 732 | 219 | 89 | 529 | 0 | 51 | 50 | 40 | 1 | 0 |
| Dec/2008 | 1764 | 220 | 200 | 1544 | 0 | 760 | 240 | 80 | 520 | 0 | 60 | 56 | 20 | 4 | 0 |
| Mar/2009 | 1761 | 218 | 40 | 1543 | 0 | 759 | 259 | 59 | 500 | 0 | 38 | 31 | 21 | 7 | 0 |
| Jun/2009 | 1763 | 227 | 74 | 1536 | 0 | 760 | 259 | 66 | 501 | 0 | 40 | 34 | 20 | 6 | 0 |
| Sep/2009 | 1762 | 225 | 102 | 1537 | 0 | 732 | 223 | 48 | 509 | 0 | 42 | 37 | 21 | 5 | 0 |
| Dec/2009 | 1765 | 223 | 162 | 1542 | 0 | 740 | 241 | 79 | 499 | 0 | 50 | 45 | 20 | 5 | 0 |
| Mar/2010 | 1764 | 211 | 162 | 1553 | 0 | 759 | 259 | 80 | 500 | 0 | 60 | 56 | 21 | 4 | 0 |
| Jun/2010 | 1756 | 75 | 75 | 1681 | 0 | 729 | 240 | 83 | 489 | 0 | 45 | 40 | 28 | 5 | 0 |
| Sep/2010 | 1772 | 40 | 236 | 1732 | 0 | 720 | 220 | 89 | 500 | 0 | 40 | 35 | 27 | 5 | 0 |
| Dec/2010 | 1765 | 223 | 162 | 1542 | 0 | 760 | 240 | 81 | 520 | 0 | 35 | 30 | 26 | 5 | 0 |
| Mar/2011 | 1770 | 223 | 102 | 1547 | 0 | 743 | 214 | 79 | 529 | 0 | 48 | 41 | 36 | 7 | 0 |
| Jun/2011 | 1751 | 220 | 121 | 1531 | 0 | 732 | 217 | 80 | 515 | 0 | 55 | 35 | 20 | 20 | 0 |
| Sep/2011 | 1749 | 219 | 76 | 1530 | 0 | 719 | 199 | 83 | 520 | 0 | 30 | 20 | 10 | 10 | 0 |
| Dec/2011 | 1730 | 228 | 70 | 1502 | 0 | 720 | 201 | 84 | 519 | 0 | 40 | 27 | 19 | 13 | 0 |
| Mar/2012 | 1720 | 230 | 69 | 1490 | 19 | 759 | 242 | 72 | 517 | 0 | 45 | 30 | 15 | 15 | 0 |
| Jun/2012 | 1689 | 299 | 59 | 1390 | 38 | 634 | 183 | 59 | 451 | 0 | 39 | 28 | 13 | 11 | 0 |
| Sep/2012 | 1685 | 335 | 55 | 1350 | 38 | 625 | 186 | 43 | 439 | 0 | 35 | 23 | 11 | 12 | 0 |
| Dec/2012 | 1656 | 336 | 25 | 1320 | 41 | 624 | 186 | 42 | 438 | 1 | 31 | 21 | 10 | 10 | 0 |
| Mar/2013 | 1656 | 336 | 25 | 1320 | 41 | 624 | 186 | 42 | 438 | 4 | 31 | 21 | 10 | 10 | 0 |
| Jun/2013 | 1650 | 335 | 22 | 1315 | 34 | 620 | 190 | 40 | 430 | 8 | 21 | 16 | 5 | 5 | 0 |
| Sep/2013 | 1643 | 348 | 19 | 1295 | 26 | 615 | 195 | 35 | 420 | 11 | 15 | 11 | 3 | 4 | 0 |
| Dec/2013 | 1613 | 328 | 16 | 1285 | 56 | 610 | 210 | 35 | 400 | 13 | 13 | 9 | 3 | 4 | 0 |
| Mar/2014 | 1580 | 315 | 14 | 1265 | 66 | 510 | 160 | 30 | 350 | 15 | 12 | 9 | 3 | 3 | 0 |
| Jun/2014 | 1574 | 334 | 12 | 1240 | 76 | 410 | 110 | 25 | 300 | 17 | 11 | 9 | 3 | 2 | 0 |
| Sep/2014 | 1572 | 342 | 10 | 1230 | 86 | 408 | 150 | 22 | 258 | 19 | 10 | 7 | 2 | 3 | 0 |
| Dec/2014 | 1570 | 350 | 8 | 1220 | 96 | 402 | 147 | 21 | 255 | 21 | 12 | 8 | 4 | 4 | 0 |
| Mar/2015 | 1560 | 345 | 6 | 1215 | 87 | 359 | 106 | 20 | 253 | 22 | 13 | 11 | 4 | 2 | 0 |
| Jun/2015 | 1556 | 341 | 4 | 1210 | 56 | 350 | 100 | 19 | 250 | 23 | 12 | 8 | 4 | 4 | 0 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Implementation Plan Summary** | | | | |
| *[Planned Date of Full Implementation]* | 12/01/13 | *[Planned Total Number of ANACIs to be verified/completed for current employees and contractors by 1/1/ 16* | 1550 | ***Next Major Milestone:***  ***12/01/2013 Full Smart Card Implementation*** |

\* - Estimate based on available data.