

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)	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)	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)
Oct-10	1,267	0	0	1267	7	50	0	0	50	2	0	0	0	0	0
Dec-10	1,134	0	0	1267	133	50	0	0	50	2	0	0	0	0	0
Mar-11	607	0	0	1267	660	50	0	0	50	2	0	0	0	0	0
Jun-11	223	0	0	1267	1024	75	0	0	75	4	0	0	0	0	0
Sep-11	128	0	0	1,267	1051	143	0	0	143	38	0	0	0	0	0
Dec-12	109	0	0	1,279	1,079	144	0	0	144	45	0	0	0	0	0
Mar-12	94	0	0	1,344	1,115	144	0	0	144	55	0	0	0	0	0
Jun-12	81	0	0	1,344	1,179	144	0	0	144	79	0	0	0	0	0
Sep-12	75	0	0	1,344	1,185	144	0	0	144	83	0	0	0	0	0
Dec-12	66	0	0	1,344	1,201	144	0	0	144	83	0	0	0	0	0
Mar-13	61	0	0	1,344	1,205	144	0	0	144	83	0	0	0	0	0
Jun-13	67	0	0	1,340	1,200	144	0	0	144	53	0	0	0	0	0
Sep-13	72	0	0	1,346	845	48	0	0	137	47	0	0	0	0	0
Dec-13	72	0	0	1,298	916	48	0	0	121	49	0	0	0	0	0
Mar-14	114	0	0	1,298	899	51	0	0	120	54	0	0	0	0	0
Jun-14	95	0	0	1,282	915	48	0	0	119	49	0	0	0	0	0
Sep-14	93	0	0	1,231	975	52	0	0	111	48	0	0	0	0	0
Dec-14	94	0	0	1,228	1,015	51	0	0	109	26	0	0	0	0	0
Mar-15	47	0	0	1,204	1,016	48	0	0	109	23	0	0	0	0	0
Jun-15	30	0	0	1,158	1,030	28	0	0	82	25	0	0	0	0	0
Sep-15	22	0	0	1,150	1,042	25	0	0	80	24	0	0	0	0	0

Implementation Plan Summary				
[Planned Date of Full Implementation]		[Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2007]		Next Major Milestone:
10/31/2011		1,450		11/30/2010 - Issuing PIV credentials to all new employees and contractors as part of the boarding process
				09/30/2012 - Complete integration of PIV credentials with logical access systems
				09/30/2011 - Complete issuance of PIV credentials to all Employees and Contractors
				11/31/2007 - Complete adjudication or verification of background investigations for all Employees and Contractors
				10/31/ 2011 - Complete integration of PIV credentials with physical access systems