

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)* (E = B - D)	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) (J = G - I)	Total Number of PIV credentials Issued to Contractors (Total contractors = B + F)	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
Sep/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	4247	1	1870	96	96	1774	0	0	0	0	0	0
Mar/2008	4309	79	79	4230	1	1835	51	51	1784	0	0	0	0	0	0
Jun/2008	4308	206	206	4102	89	1827	47	47	1780	0	0	0	0	0	0
Sep/2008	4413	154	154	4259	186	1884	92	92	1792	0	0	0	0	0	0
Oct/2008	4197	71	71	4126	261	1896	40	40	1856	0	0	0	0	0	0
Dec/2008	3813	53	53	3760	356	1958	54	54	1904	0	0	0	0	0	0
Mar/2009	3850	28	28	3822	356	1877	71	71	1806	0	0	0	0	0	0
Jun/2009	3798	47	47	3751	359	1803	100	100	1703	0	0	0	0	0	0
Sep/2009	3837	24	24	3813	359	1824	89	89	1735	0	0	0	0	0	0

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Implementation Plan Summary			
<p align="center"><i>[Planned Date of Full Enrollment of PIV Cards] Mar 31, 2010</i></p>		<p align="center"><i>[Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2007*] 6021-completed</i></p>	<p align="right"><i>Next Major Milestones:</i></p> <p><i>03/31/2010 – complete NRC enrollment of PIV cards</i></p> <p><i>12/31/2009 – complete installation of physical access control system (PACS) upgrade</i></p> <p><i>12/31/2010 – complete logical access capabilities as part of Identity and Access Management (IAM) Program</i></p>