

Department of Veterans Affairs
HSPD-12 Implementation Status Report

| 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) |
|---------------|--|--|---|---|--|---|---|--|---|---|--|--|--|---|--|
| Dec/2008 | 235,436 | n/a | n/a | n/a | 5,564 | 217,946 | 820 | 2,778 | 14,992 | 1,054 | 80,809 | n/a | n/a | n/a | 191 |
| Mar/2009 | 233,182 | n/a | n/a | n/a | 7,818 | 216,599 | n/a | n/a | n/a | 1,347 | 80,796 | n/a | n/a | n/a | 204 |
| Oct/2009 | 215,353 | n/a | n/a | n/a | 25,647 | 216,386 | n/a | n/a | n/a | 1,560 | 80,513 | n/a | n/a | n/a | 487 |
| Dec/2009 | 207,559 | n/a | n/a | n/a | 33,441 | 216,311 | n/a | n/a | n/a | 1,635 | 80,435 | n/a | n/a | n/a | 565 |
| Mar/2010 | 194,541 | n/a | n/a | n/a | 46,459 | 215,993 | n/a | n/a | n/a | 1,953 | 80,215 | n/a | n/a | n/a | 785 |
| Jun/2010 | 231,394 | 214,587 | 7,947 | 89,215 | 72,408 | 215,447 | 206,585 | 1,373 | 11,331 | 2,469 | 31,316 | 17,501 | 3,108 | 15,045 | 1,230 |
| Sept/2010 | 208,904 | 76,258 | 10,159 | 233,500 | 100,854 | 53,550 | 50,767 | 1,490 | 5,703 | 2,920 | 42,670 | 18,395 | 4,705 | 26,141 | 1,866 |
| Dec/2010 | 177,078 | 49,475 | 8,372 | 257,253 | 129,650 | 52,562 | 48,825 | 1,701 | 7,645 | 3,908 | 41,829 | 18,395 | 4,705 | 26,141 | 2,707 |
| Mar/2011 | 141,376 ¹ | 25,646 | 5,075 | 286,855 | 171,125 ² | 51,937 ⁴ | 35,833 | 3,902 | 20,637 | 4,533 ² | 40,962 ³ | 41,309 ³ | 4,705 ³ | 3,227 ³ | 3,574 ² |
| Jun/2011 | 92,758 ¹ | 26,330 | 5,828 | 287,608 | 221,180 ² | 51,378 ⁴ | 31,841 | 3,736 | 24,629 | 5,092 ² | 39,566 ³ | 41,309 ³ | 4,705 ³ | 3,227 ³ | 4,970 ² |
| Sept/2011 | 45,179 ¹ | 21,231 | 7,228 | 288,527 | 270,024 ² | 50,475 ⁴ | 29,200 | 877 | 27,270 | 5,995 ² | 37,325 ³ | 41,309 ³ | 4,705 ³ | 3,227 ³ | 7,211 ² |

| Implementation Plan Summary | | | |
|--|----------------|---|--|
| <i>Planned/Actual Completion Date:</i> | <i>Status:</i> | <i>Activity</i> | |
| <i>June 25, 2010</i> | Complete | Deployment of initial 203 PIV Enrollment System and Card Issuance Stations | |
| <i>TBD</i> | In Progress | Complete issuance of PIV credentials to all Employees, Contractors, and Affiliates | |
| <i>TBD</i> | In Progress | Complete adjudication or verification of background investigations for all Employees, Contractors, and Affiliates | |
| <i>Jan. 31, 2011</i> | Complete | Smartcard enablement of VA logical resources | |
| <i>Sept. 30, 2011</i> | In Progress | Smartcard enablement of VA physical resources | |

- 1 – Number is based on Aug 31, 2011 report from PAID for total number of employees.
- 2 – Number is based on Sept 28, 2011 report from PIV system for number of PIV badges issued for each affiliation.
- 3 – Number is based on quarterly data call responses from a portion of VA administrations and staff offices that were surveyed.
- 4 – Number is based on previously reported HSPD-12 Implementation Status Report data.