

## 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 <sup>1</sup>	25,646	5,075	286,855	171,125 <sup>2</sup>	51,937 <sup>4</sup>	35,833	3,902	20,637	4,533 <sup>2</sup>	40,962 <sup>3</sup>	41,309 <sup>3</sup>	4,705 <sup>3</sup>	3,227 <sup>3</sup>	3,574 <sup>2</sup>
Jun/2011	92,758 <sup>1</sup>	26,330	5,828	287,608	221,180 <sup>2</sup>	51,378 <sup>4</sup>	31,841	3,736	24,629	5,092 <sup>2</sup>	39,566 <sup>3</sup>	41,309 <sup>3</sup>	4,705 <sup>3</sup>	3,227 <sup>3</sup>	4,970 <sup>2</sup>
Sept/2011	45,179 <sup>1</sup>	21,231	7,228	288,527	270,024 <sup>2</sup>	50,475 <sup>4</sup>	29,200	877	27,270	5,995 <sup>2</sup>	37,325 <sup>3</sup>	41,309 <sup>3</sup>	4,705 <sup>3</sup>	3,227 <sup>3</sup>	7,211 <sup>2</sup>
Dec/2011	3,734 <sup>1</sup>	20,980	6,998	288,778	313,299 <sup>2</sup>	47,274 <sup>4</sup>	29,523	2,424	26,947	9,196 <sup>2</sup>	34,819 <sup>3</sup>	41,309 <sup>3</sup>	4,705 <sup>3</sup>	3,227 <sup>3</sup>	9,717 <sup>2</sup>
Mar/2012	7,491 <sup>1</sup>	20,930	7,048	288,828	302,267 <sup>2</sup>	47,992 <sup>4</sup>	29,523	4,051	26,947	8,478 <sup>2</sup>	34,091 <sup>3</sup>	41,309 <sup>3</sup>	4,705 <sup>3</sup>	3,227 <sup>3</sup>	10,445 <sup>2</sup>
Jun/2012	87 <sup>1</sup>	20,930	7,048	288,828	309,671 <sup>2</sup>	45,814 <sup>4</sup>	29,523	4,051	26,947	10,656 <sup>2</sup>	32,170 <sup>3</sup>	41,309 <sup>3</sup>	4,705 <sup>3</sup>	3,227 <sup>3</sup>	12,366 <sup>2</sup>
Sep/2012	8,728 <sup>1</sup>	12,338	7,048	297,421	322,462 <sup>2</sup>	42,185 <sup>4</sup>	26,251	1,600	30,219	14,285 <sup>2</sup>	29,738 <sup>3</sup>	42,294 <sup>3</sup>	4,705 <sup>3</sup>	3,242 <sup>3</sup>	14,798 <sup>2</sup>

<b>Implementation Plan Summary</b>		
<i>Planned/Actual Completion Date:</i>	<i>Status:</i>	<i>Activity</i>
June 25, 2010	Complete	Deployment of initial 203 PIV Enrollment System and Card Issuance Stations
TBD	In Progress	Complete issuance of PIV credentials to all Employees, Contractors, and Affiliates
TBD	In Progress	Complete adjudication or verification of background investigations for all Employees, Contractors, and Affiliates
Jan. 31, 2011	Complete	Smartcard enablement of VA logical resources
Mar. 30, 2011	Complete	Smartcard enablement of VA physical resources
July 2, 2012	In Progress	Mandatory PIV Card login for VACO
Sept 13, 2012	In Progress	Mandatory PIV Card login for Togus, ME VBA and VHA

- 1 – Number is based on August 31, 2012 report from PAID for total number of employees.
- 2 – Number is based on August 31, 2012 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.