

## 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)* (ALL NRC employees receive NACIs)	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) (ALL NRC contractors receive NACIs)	Total Number of PIV credentials Issued to Contractors  (Total contractors = G + K)	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)
<i>Mar/2007</i>	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
<i>Jun/2007</i>	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
<i>Sept/2007</i>	3687	68	68	Not previously requested	1	1345	74	74	Not previously requested	0	0	0	0	0	0
<i>Dec/2007</i>	4375	128	128	4376	1	1870	96	96	1870	0	0	0	0	0	0
<i>Mar/2008</i>	4309	79	79	4310	1	1835	51	51	1835	0	0	0	0	0	0
<i>Jun/2008</i>	4308	206	206	4397	89	1827	47	47	1827	0	0	0	0	0	0
<i>Sep/2008</i>	4413	154	154	4599	186	1884	92	92	1884	0	0	0	0	0	0
<i>Oct/2008</i>	4197	71	71	4458	261	1896	40	40	1896	0	0	0	0	0	0
<i>Dec/2008</i>	3813	53	53	4169	356	1958	54	54	1958	0	0	0	0	0	0
<i>Mar/2009</i>	3850	28	28	4206	356	1877	71	71	1877	0	0	0	0	0	0
<i>Jun/2009</i>	3798	47	47	4157	359	1803	100	100	1803	0	0	0	0	0	0
<i>Sep/2009</i>	3837	24	24	4196	359	1824	89	89	1824	0	0	0	0	0	0
<i>Dec/2009</i>	3814	12	12	4183	369	1835	33	33	1836	1	0	0	0	0	0
<i>Mar/2010</i>	1773	3	3	4174	2401	1313	12	12	1822	509	0	0	0	0	0
<i>Jun/2010</i>	187	8	8	4122	3935	55	22	22	1073	1018	0	0	0	0	0

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<i>Sept/2010</i>	0	31*	31*	4331	4331	0	51*	51*	1236	1236	0	0	0	0	0
<i>Dec/2010</i>	0	34*	34*	4227	4227	0	10*	10*	1387	1387	0	0	0	1	1
<i>Mar/2011</i>	0	0	0	4170	4170	0	0	0	1466	1466	0	0	0	1	1
<i>Jun/2011</i>	0	0	0	4162	4162	0	0	0	1487	1487	0	0	0	1	1
<i>Sept/2011</i>	0	0	0	4128	4128	0	0	0	1521	1521	0	0	0	1	1
<i>Dec/2011</i>	0	0	0	4090	4090	0	0	0	1546	1546	0	0	0	1	1
<i>Mar/2012</i>	0	0	0	3985	3985	0	0	0	1629	1629	0	0	0	0	0
<i>Jun/2012</i>	0	0	0	3968	3968	0	0	0	1682	1682	0	0	0	0	0
<i>Sept/2012</i>	0	0	0	3924	3924	0	0	0	1783	1783	0	0	0	0	0
<i>Dec/2012</i>	0	0	0	3885	3885	0	0	0	1914	1914	0	0	0	0	0
<i>Mar/2013</i>	0	0	0	3835	3835	0	0	0	1822	1822	0	0	0	0	0
<i>Jun/2013</i>	0	0	0	3861	3861	0	0	0	2045	2045	0	0	0	0	0
<i>Sept/2013</i>	0	0	0	4158	4158	0	0	0	1948	1948	0	0	0	0	0
<i>Dec/ 2013</i>	0	0	0	4155	4155	0	0	0	2182	2182	0	0	0	0	0
<i>Mar/ 2014</i>	0	0	0	3856	3856	0	0	0	2190	2190	0	0	0	0	0
<i>Jun/ 2014</i>	0	0	0	3872	3872	0	0	0	1988	1988	0	0	0	0	0
<i>Sept/ 2014</i>	0	0	0	3890	3890	0	0	0	1995	1995	0	0	0	0	0
<i>Dec/ 2014</i>	0	0	0	3882	3882	0	0	0	1915	1915	0	0	0	0	0
<i>Mar/ 2015</i>	0	0	0	3840	3840	0	0	0	1744	1744	0	0	0	0	0
<i>Jun/ 2015</i>	0	0	0	3856	3856	0	0	0	1735	1735	0	0	0	0	0
<i>Sep/ 2015</i>	0	0	0	3842	3842	0	0	0	1770	1770	0	0	0	0	0
<i>Dec/ 2015</i>	0	0	0	3785	3785	0	0	0	1742	1742	0	0	0	0	0

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<i>Mar/ 2016</i>	0	0	0	3681	3681	0	0	0	1727	1727	0	0	0	0	0
<i>Jun/ 2016</i>	0	0	0	3652	3652	0	0	0	1709	1709	0	0	0	0	0
<i>Sep/ 2016</i>	0	0	0	3573	3573	0	0	0	1667	1667	0	0	0	0	0
<i>Dec/ 2016</i>	0	0	0	3439	3439	0	0	0	1605	1605	0	0	0	0	0
<i>Mar/ 2017</i>	0	0	0	3375	3375	0	0	0	1621	1621	0	0	0	0	0
<i>Jun/ 2017</i>	0	0	0	3300	3300	0	0	0	1648	1648	0	0	0	0	0
<i>Sep/ 2017</i>	0	0	0	3270	3270	0	0	0	1639	1639	0	0	0	0	0

\* NACI completed for new employees/contractors – waiver granted and awaiting final investigation for final access or clearance – ongoing process each week

**Implementation Plan Summary**

				<p><i>[Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2007*] 6021-completed</i></p>			<p><b>Next Major Milestones:</b>  <b>06/30/2010 – Completed enrollment for PIV cards</b>  <b>08/15/2010 – Completed installation of physical access control card readers</b>  <b>12/31/2010 – Completed initial logical access capabilities as part of Identity, Credential, and Access Management (ICAM) Program</b>  <b>12/31/2011 – Completed implementation of logical access capabilities and hardware installation to fully enable PIV cards on NRC network (Middleware installation completed (July 2011); card reader installation completed (November 2011))</b></p>
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