

## HSPD-12 Implementation Status Report – National Endowment for the Humanities

| 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) |
|-----------------|--|--|---|---|---|---|---|--|---|---|--|--|--|---|--|
| <i>Jun 2007</i> |  |  |   |   |   |   |   |  |   |   |  |  |  |   |  |
| <i>Sep 2007</i> |  |  |   |   |   |   |   |  |   |   |  |  |  |   |  |
| <i>Dec 2007</i> |  |  |   |   |   |   |   |  |   |   |  |  |  |   |  |
| <i>Mar 2008</i> | 180  | 1  | 11  | 168   | 0   | 9   | 3   | 2  | 4   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Jun 2008</i> | 177  | 3  | 4   | 170   | 3   | 4   | 4   | 4  | 0   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Sep 2008</i> | 184  | 3  | 9   | 172   | 3   | 5   | 1   | 4  | 0   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Dec 2008</i> | 186  | 2  | 28  | 156   | 3   | 4   | 0   | 0  | 0   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Mar 2009</i> | 181  | 4  | 7   | 156   | 3   | 6   | 3   | 0  | 3   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Jun 2009</i> | 181  | 3  | 1   | 177   | 1   | 6   | 3   | 0  | 3   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Sep 2009</i> | 176  | 4  | 3   | 152   | 1   | 5   | 2   | 1  | 3   | 0   | 0  | 0  | 0  | 0   | 0  |
| <i>Dec 2009</i> | 185  | 1  | 5   | 179   | 1   | 7   | 2   | 0  | 5   | 0   | 0  | 0  | 0  | 0   | 0  |

### Implementation Plan Summary

|  |          |  |     |   |
|--|----------|--|-----|---|
| <i>[Planned Date of Full Implementation]</i> | 10/27/08 | <i>[Planned Total Number of NACIs to be verified/completed for current employees and contractors by Oct. 27, 2008]</i> | 189 | <b><i>Next Major Milestone:</i></b><br><i>10/27/2008 – 100% of employees, contractors and other individuals receive credentials</i> |
|--|----------|--|-----|---|