



HSPD-12 Implementation Status Report

October 15, 2009

U.S. Railroad Retirement Board Phone: (312) 751-7139
 844 North Rush Street TTY: (312) 751-4701
 Chicago Illinois, 60611-2092 Web: <http://www.rrb.gov>

This report is posted in accordance with OMB M-07-06, "Validating and Monitoring Agency Issuance of Personal Identify Verification Credentials", which requires Federal agencies to publicly post a quarterly status report of HSPD-12 implementation status.

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 a 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 a NACI (or at least equivalent) that have not previously undergone a background check	Number of other individuals (e.g. guest researchers) 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	985	6	4	979	0	31	0	0	31	0	1	1	0	0	0
Jun 2007	987	4	5	983	0	31	0	1	30	0	1	1	1	0	0
Sep 2007	991	18	12	973	0	31	0	1	30	0	1	1	1	0	0
Dec 2007	996	18	18	978	0	31	0	1	30	0	1	1	1	0	0
Jun 2008	969	7	7	962	270	36	36	0	1	0	1	0	0	1	0
Sep 2008	967	4	4	963	727	36	36	0	1	0	1	0	0	1	0
Dec 2008	964	4	4	960	793	36	36	0	1	0	1	0	0	1	0
Mar 2009	955	9	10	945	840	33	33	0	0	0	0	0	0	0	0
Jun 2009	951	2	2	949	854	33	31	0	2	0	0	0	0	0	0
Sep 2009	964	11	11	953	860	33	31	0	2	0	0	0	0	0	0

* Includes Office of Inspector General



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HSPD-12 Implementation Plan Summary

Planned date of full implementation	(to be determined)
Planned total number of NACIs to be verified/completed for current employees and contractors	964
Next Major Milestones Dates and Descriptions	<ul style="list-style-type: none">- Complete issuance of PIV credentials to all Employees and Contractors: August 2009*- Complete adjudication or verification of background investigations for all Employers and Contractors: July 2009*- Complete integration of PIV credentials with logical access systems: December 2011- Complete integration of PIV credentials with physical access systems: December 2010- Issuing PIV credentials to <u>all</u> new employees and contractors as part of the boarding process: August 2009 <p>*Dates to be adjusted</p>