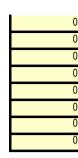
Updated Date:	Number of	Number of	Number of	Number of	Total Number of	Number of	Number of	Number of	Number of	Total Number of	Number of other	Number of other	Number of other	Number of other
	Employees	Employees		Employees with		Contractors	Contractors		Contractors with		individuals (e.g.		individuals	individuals with
	requiring PIV		requiring a Tier		Issued to	requiring PIV	requiring Tier 1 -		completed/	Issued to	~	guest researchers)		· ·
	credentials*	1 - Tier 5 (or at		adjudicated Tier	Employees*	credentials	Tier 5 (or at		adjudicated Tier	Contractors		requiring Tier 1 -		adjudicated Tier
			least equivalent)					least equivalent)				Tier 5 (or at least	least equivalent)	
		that have not previously	with background investigation in	equivalent background			that have not previously	with background investigation in	background			equivalent) that have not	with background investigation in	
		undergone a	process*	investigation)*			undergone a	process	investigation)			previously	process	investigation)
		background	process	iiivootigatioii)			background	process	iiivootigatioii)			undergone a	process	iiivootigatioii)
		check*					check					background		
												check		
Sep-22		0 0	49	1154) (18	53	71	0	C	6	22
Jun-22		0	37				(14				0	41	26
Mar-22		0	37				(14				0	9	22
Dec-21		0	51				(20				0	7	25
Sep-21		0 0	30			. () (19		81		0	23	
Jun-21		0	27			()	21				0	35	
Mar-21		0	29			() (22				0	20	10 19
Dec-20 Sep-20		0	32		1238			30				0	5	10
Jun-20		0	35		1234			32				0	20	
Mar-20) 41		1240			36				0	15	
Dec-19		0 0	41)	39				0	24	_
Sep-19		0 0	46) (44				0	33	
Jun-19		0 0	41		1292) (42				C	86	
Feb-19		0 0	49	1269	1318	() (45	41	86	0	C	15	8
Sep-18		0	60	1285	1345	() (19	28	47	0	C	29	13
Jun-18		0	63	1343	1406	10)	19	36	55	0	0	50	7
Mar-18		0	93	1349	1442	((15	27	42	0	0	5	10
Dec-17		0	111				(14	28	42	0	0	1	10
Sep-17		0	110				(13	38	41	0	0	1	11
Jun-17		0	128		1554		(11			0	0	0	11
Mar-17		0	124				(12				0	0	12
Dec-16		0	104				(13				0	0	12
Sep-16		0	89				(16				0	2	9
Jun-16		0 2					(18				C	0	12
Mar-16		2 113					16	16				3	3	11
Dec-15							5	5	51			7	7	6
Sep-15	21							= *				0	0	0
Jun-15		7					16	16				0	0	0
Mar-15 Dec-14	34		2 64 0 76				0	3	53 52			0	0	0
Dec-14 Sep-14	4:						(5				0	0	0
3 υ μ-14	40	0	68	1,543	1,555			5	46	51	0	Ü	U	0

Feb-14	54	0	54	1,436	1,488	2	0	5	41	46	C	0	0	0
Jul-13	40	55	55	1,375	1,409	2	7	10	40	45	0	0	0	0
Jul-12	68	8	53	1,502	1,502	1	2	17	36	36	(0	0	0
Feb-12	55	13	44	1,468	1,423	1	8	8	22	22	(0	0	0
Jul-11	82	0	78	1,683	1,679	1	0	29	27	13	(0	0
Apr-11	48	11	64	1,668	1,414	2	23	1	5	5	(0	0	0
Nov-10	34	30	4	1,650	1,650	1	16	0	18	18	(0	0	0
Jul-10	32	32	0	1,650	1,650	1	2	0	18	18	(0	0	0
							·	•	•	•	·			

0ai 10	32	32	U	1,000	1,000	l l	Z				
Implementation Plan Summary											
					Next Major	Milestone:					
[Planned Da	nte of Full										
Implemer	ntation]			([MM/DD/YYYY]	– "brief descrip	tion of next ma	ior milestone")				

Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)



- Updated Date: (representing day-1 of the 3rd month of each fiscal quarter, updates should be published on a publicly accessible website by the end of each quarter)
- o Each public update should represent agency status as of the indicated date. This report should contain all historical updates thru full implementation.
- Planned Date of Full Implementation:
- O This is your agency's date for full compliance as indicated in your agency/OMB mutually agreed-upon implementation plan.
- Planned Total Number of Tier 1 Tier 5 (or at least equivalent) to be verified or completed and adjudicated for current employees by Oct. 27, 2007*:
- o This represents the total number of **Tier 1 Tier 5** (or at least equivalent) planned for completion by October 27, 2007.
- Next major milestone:
- o Briefly describe your next major milestone and include the milestone date (e.g. 10/27/2008 60% of employees, contractors, and other individuals received credentials).
- Number of Employees requiring PIV credentials*
- o This represents the total number of Federal employees within the agency that require PIV credentials but have not yet been issued the credentials
- Number of Employees requiring a Tier 1 Tier 5 (or at least equivalent) that have not previously undergone a background check*
- o This represents the total number of Federal employees that have not previously undergone a background check.
- Number of Employees requiring a Tier 1 Tier 5 (or at least equivalent) with background investigation in process *
- This represents the number of Federal employees with background investigation currently in process.
- Number of Employees with completed/adjudicated Tier 1 Tier 5 (or equivalent background investigation)*
- o This represents the number of Federal employees within the agency that require PIV credentials with completed/adjudicated Tier 1 Tier 5 (or equivalent with background investigation).
- Total Number of PIV credentials Issued to Employees*
- This represents the number of Federal employees with PIV credentials issued. (This amount plus the "Number of Employees requiring PIV credentials" should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)
- Number of Contractors requiring PIV credentials
- This represents the number of contractors within agency that require PIV credentials but have not yet been issued the credentials
- Number of Contractors requiring Tier 1 Tier 5 (or at least equivalent) that have not previously undergone a background check
- o This represents the total number of contractors that have not previously undergone a background check.
- Number of Contractors requiring a Tier 1 Tier 5 (or at least equivalent) with background investigation in process
- o This represents the number of contractors with background investigation currently in process.
- Number of Contractors with completed/adjudicated Tier 1 Tier 5 (or equivalent background investigation)*
- o This represents the number of Contractors that require PIV credentials with completed/adjudicated Tier 1 Tier 5 (or equivalent with background investigation).
- Total Number of PIV credentials Issued to Contractors
- o This represents the number of contractors with PIV credentials issued
- Number of other individuals (e.g. guest researchers) requiring PIV credentials
- This represents the number of other individuals within agency that require PIV credentials but have not yet been issued the credentials.
- Number of other individuals (e.g. guest researchers) requiring Tier 1 Tier 5 (or at least equivalent) that have not previously undergone a background check
- This represents the total number of other individuals that have not previously undergone a background check.
- Number of other individuals requiring a Tier 1 Tier 5 (or at least equivalent) with background investigation in process
- This represents the number of other individuals with background investigation currently in process.
- Number of other individuals with completed/adjudicated Tier 1 Tier 5 (or equivalent background investigation)*
- o This represents the number of other individuals that require PIV credentials with completed/adjudicated Tier 1 Tier 5 (or equivalent background investigation).
- Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
- O This represents the number of other individuals with PIV credentials issued.