

### HSPD-12 Implementation Status Report – Federal Housing Finance Agency (FHFA)

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)
<b>March 2009</b>	34	0	6	402	374	0	0	2	5	7	0	0	0	0	0

#### Implementation Plan Summary

Update Date	Completed Tasks:	Next Major Milestones:
<b>March 2009</b>	<ul style="list-style-type: none"> <li>Completed adjudication or verification of background investigations for Employees and Contractors.</li> <li>Issuing PIV credentials to all new employees and contractors as part of bringing on boarding employees: HSPD-12 program including on-boarding process for new hires and contractors.</li> </ul>	<ul style="list-style-type: none"> <li>Complete issuance of PIV credentials to all Employees and Contractors: September 30,2009.</li> <li>Physical Access Integration: The agency is in the process of implementing the use of PIV credentials at building security checkpoints (headquarters building) and expect completion by September 30, 2009.</li> <li>Logical Access Integration: The agency is currently working on integrating the networks of the former agencies. Completion of phase 1 is scheduled for September 30, 2009. Planning for integration of PIV credentials in the new environment will begin after Phase 1 is complete.</li> </ul>