

Treasury HSPD-12 Implementation Report

Metric:	Bureau	Employees					Contractors					Other Individuals (e.g. guest researchers)					TOTAL TREASURY				
		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)	Total Treasury Required	Total Treasury Not Started BI	Total Treasury Pending BI	Total Treasury Completed BI	Total Treasury Issued
Reference:		A1	B1	C1	D1	E1	A2	B2	C2	D2	E2	A3	B3	C3	D3	E3	A1 + A2 + A3	B1 + B2 + B3	C1 + C2 + C3	D1 + D2 + D3	E1 + E2 + E3
<i>Jan-13</i>	<b>TOTALTREASURY</b>	3,068	2	16,716	88,406	102,771	5,204	0	1,882	3,479	4,422	0	0	0	2	2	8,270	2	18,598	91,887	107,195
<i>Feb-13</i>	<b>TOTALTREASURY</b>	2,533	1	16,941	88,216	102,929	5,267	0	1,877	3,476	4,485	0	0	0	3	3	7,797	1	18,818	91,695	107,417
<i>Mar-13</i>	<b>TOTALTREASURY</b>	3,007	4	17,349	88,136	103,285	5,306	0	1,940	3,464	4,516	0	0	0	2	2	8,311	4	19,289	91,602	107,803
<i>Apr-13</i>	<b>TOTALTREASURY</b>	3,927	3	17,395	87,945	103,179	5,219	0	1,984	3,418	4,540	0	0	1	2	2	9,144	3	19,380	91,365	107,721
<i>May-13</i>	<b>TOTALTREASURY</b>	2,072	5	17,876	87,648	103,378	5,118	0	2,074	3,451	4,664	0	0	1	2	3	7,187	5	19,951	91,101	108,045
<i>Jun-13</i>	<b>TOTALTREASURY</b>	5,830	6	16,589	84,587	99,616	5,691	0	1,735	2,837	4,137	0	0	0	0	0	11,521	6	18,324	87,424	103,753
<i>Jul-13</i>	<b>TOTALTREASURY</b>	4,923	2	16,279	84,260	98,989	5,744	0	1,759	2,790	4,128	0	0	0	0	0	10,667	2	18,038	87,050	103,117
<i>Aug-13</i>	<b>TOTALTREASURY</b>	4,820	2	16,164	84,092	98,706	5,828	1	1,777	2,780	4,131	0	0	0	0	0	10,648	3	17,941	86,872	102,837
<i>Sep-13</i>	<b>TOTALTREASURY</b>	4,929	2	15,657	83,945	98,164	5,899	0	1,722	2,642	4,022	0	0	0	0	0	10,828	2	17,379	86,587	102,186
<i>Oct-13</i>	<b>TOTALTREASURY</b>	4,861	2	16,596	83,577	98,232	1,248	0	1,700	2,581	3,924	0	0	0	0	0	6,109	2	18,296	86,158	102,156
<i>Nov-13</i>	<b>TOTALTREASURY</b>	2,384	3	17,160	82,986	98,330	2,378	0	1,829	2,613	4,061	0	0	0	0	0	4,762	3	18,989	85,599	102,391
<i>Dec-13</i>	<b>TOTALTREASURY</b>	3,126	3	17,503	82,393	98,202	7,831	0	1,836	2,581	4,069	0	0	0	0	0	10,958	3	19,339	84,974	102,271
<i>Jan-14</i>	<b>TOTALTREASURY</b>	1,945	3	18,616	82,924	98,971	7,920	0	1,651	2,634	3,976	0	0	0	0	0	9,866	3	20,267	85,558	102,947
<i>Feb-14</i>	<b>TOTALTREASURY</b>	1,306	4	18,586	84,082	99,323	6,695	0	1,605	2,758	4,054	0	0	0	0	0	8,002	4	20,191	86,840	103,377
<i>Mar-14</i>	<b>TOTALTREASURY</b>	2,678	4	18,599	83,257	98,503	4,660	0	3,467	3,012	5,996	0	0	0	0	0	7,339	4	22,066	86,269	104,499
<i>Apr-14</i>	<b>TOTALTREASURY</b>	3,264	3	17,532	81,721	97,917	4,726	0	3,422	2,975	5,930	0	0	0	0	0	7,991	3	20,954	84,696	103,847
<i>May-14</i>	<b>TOTALTREASURY</b>	2,894	2	17,286	81,507	97,427	4,934	0	3,353	2,961	5,867	0	0	0	0	0	7,829	2	20,639	84,468	103,294
<i>Jun-14</i>	<b>TOTALTREASURY</b>	5,448	2	15,786	80,419	94,797	5,845	0	2,492	2,684	4,951	0	0	0	0	0	11,300	2	18,278	83,103	99,748
<i>Jul-14</i>	<b>TOTALTREASURY</b>	4,911	75	14,778	83,068	93,013	1,724	1,130	2,602	2,533	4,541	0	0	0	0	0	6,635	1,205	17,380	85,601	97,554

Treasury HSD-12 Implementation Report - Bureau Summary

Metric:	Bureau	Employees					Contractors					Other Individuals (e.g. guest researchers)					TOTAL TREASURY				
		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)	Total Treasury Required	Total Treasury Not Started BI	Total Treasury Pending BI	Total Treasury Completed BI	Total Treasury Issued
Reference:		A1	B1	C1	D1	E1	A2	B2	C2	D2	E2	A3	B3	C3	D3	E3	A1 + A2 + A3	B1 + B2 + B3	C1 + C2 + C3	D1 + D2 + D3	E1 + E2 + E3
<i>Jul-14</i>	<i>BEP</i>	44	8	48	1,788	1,800	43	6	103	346	412	0	0	0	0	0	87	14	151	2,134	2,212
<i>Jul-14</i>	<i>BFS</i>	19	0	715	2,583	3,279	72	2	255	192	377	0	0	0	0	0	91	2	970	2,775	3,656
<i>Jul-14</i>	<i>DO</i>	39	5	84	2,011	2,061	171	108	132	558	627	0	0	0	0	0	210	113	216	2,569	2,688
<i>Jul-14</i>	<i>FINCEN</i>	2	1	2	280	281	7	0	8	113	114	0	0	0	0	0	9	1	10	393	395
<i>Jul-14</i>	<i>IRS</i>	4,732	50	12,800	70,584	78,705	1,321	975	1,534	913	2,101	0	0	0	0	0	6,053	1,025	14,334	71,497	80,806
<i>Jul-14</i>	<i>MINT</i>	27	7	19	1,640	1,639	30	13	2	86	71	0	0	0	0	0	57	20	21	1,726	1,710
<i>Jul-14</i>	<i>OCC</i>	45	3	1,055	2,857	3,870	61	13	549	193	694	0	0	0	0	0	106	16	1,604	3,050	4,564
<i>Jul-14</i>	<i>OIG</i>	1	0	50	126	175	0	0	1	8	9	0	0	0	0	0	1	0	51	134	184
<i>Jul-14</i>	<i>TIGTA</i>	2	0	3	737	738	12	12	0	0	0	0	0	0	0	0	14	12	3	737	738
<i>Jul-14</i>	<i>TTB</i>	0	1	2	462	465	7	1	18	124	136	0	0	0	0	0	7	2	20	586	601

HSPD-12 Implementation Report Definitions

Metric:	Employees					Contractors					Other Individuals (e.g. guest researchers)				
	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)
Reference:	A1	B1	C1	D1	E1	A2	B2	C2	D2	E2	A3	B3	C3	D3	E3
Definition:	This represents the total number of Federal employees within the agency that require PIV credentials but have not yet been issued the credentials	This represents the total number of Federal employees that have not previously undergone a background check.	This represents the number of Federal employees with background investigation currently in process.	This represents the number of Federal employees within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).	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.)	This represents the number of contractors within agency that require PIV credentials but have not yet been issued the credentials	This represents the total number of contractors that have not previously undergone a background check.	This represents the number of contractors with background investigation currently in process.	This represents the number of contractors within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).	This represents the number of contractors with PIV credentials issued. (This amount plus the "Number of contractors requiring PIV credentials" should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)	This represents the number of other individuals within agency that require PIV credentials but have not yet been issued the credentials.	This represents the total number of other individuals that have not previously undergone a background check.	This represents the number of other individuals with background investigation currently in process.	This represents the number of other individuals within the agency that require PIV credentials with completed/adjudicated NACI (or equivalent with background investigation).	This represents the number of other individuals with PIV credentials issued. (This amount plus the "Number of other individuals requiring PIV credentials" should represent the agency's full Federal workforce requiring routine access to Federal facilities and information systems.)