

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 requiring a NACI (or at least equivalent) with background investigation)	Total Number of PIV credentials issued to individuals other than employees or contractors (e.g. guest researchers)
Mar-07	4553	N/A	N/A	*	29	N/A	N/A	*	1	*	N/A	N/A	N/A	N/A	N/A
Jun-07	4553	N/A	N/A	*	58	N/A	N/A	*	1	*	N/A	N/A	N/A	N/A	N/A
Sep-07	4295	N/A	N/A	*	117	N/A	N/A	*	2	*	N/A	N/A	N/A	N/A	N/A
Dec-07	4285	N/A	N/A	*	224	N/A	N/A	*	3	*	N/A	N/A	N/A	N/A	N/A
Mar-08	5038	3957	756	*	325	350	N/A	*	389	*	N/A	N/A	N/A	N/A	N/A
Jun-08	4900	3964	557	*	379	312	N/A	*	389	*	N/A	N/A	N/A	N/A	N/A
Sep-08	5211	2240	2392	*	579	139	0	*	367	*	N/A	N/A	N/A	N/A	N/A
Dec-08	5790	2202	2971	*	617	139	0	*	367	91	N/A	N/A	N/A	N/A	N/A
Mar-09	5790	529	2743	1578	940	288	12	8	367	119	N/A	N/A	N/A	N/A	N/A
Jun-09	5318	242	958	2477	1562	487	0	5	635	148	N/A	N/A	N/A	N/A	N/A
Implementation Plan Summary															
Planned Date of Full Implementation	12/31/2011				Next Major Milestone:	09/01/09 - The next major planned milestone will be to issue an additional 300 PIV cards. The number of cards issued will vary, depending on SBA's executive-level decision on funding.									

Information not previously available or reported

Comment #1: The total number of employees is based on report received from National Finance Center, pay period 12.

Comment #2: SBA is unable to automatically determine the total number of employees that require background investigations/NACIs.

Thus, the Agency is assuming that all employees need background investigations, and has subtracted the number of

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The Agency understands it may have completed more background checks and NACIs than is currently reported.

Comment #3: The total number of contractors is based on the number of contractors with email addresses.

Contractors with email accounts have undergone the NACI/background investigation, in accordance with SBA's SOP.

Comment #4: Currently there are 4,481 active SBA Exchange accounts. Over the past 90 days 200 of these accounts have

had no activity.