

HSPD-12 PUBLIC REPORT SUMMARY (/w PIV card Status)

No.	Agency	Acronym	Date of Most Recent Update	Public Link	Planned Date of Full Implementation	Planned Total Number of NACIs to be Verified*	Posting Complete*	Publicly Posted Report	Posting for Current Quarter Available	Posting Following Appropriate Format	Posting Includes Summary Implementation Plan Information	% of NACIs Completed for Employees and Contractors	% of PIV Cards Issued to Employees and Contractors	Number of Employees and Contractors to Receive PIV Cards Q1FY2014	PIV Cards Issued to Employees and Contractors Q1FY2014
Agencies Using GSA (64 Agencies)															
1	Department of Agriculture	USDA	1-Dec-13	http://hspd12.usda.gov/PIVCardIssuanceReport.html	October-12	115,800	✓	✓	✓	✓	✓	97%	78%	107,921	83,871
2	Department of Commerce	DOC	1-Sep-13	http://www.osec.doc.gov/HSPD12_Status.xls	June-15	51,543	✗	✓	✗	✓	✓	94%	85%	54,732	46,511
3	Department of Energy	DOE	1-Mar-12	http://www.hss.energy.gov/HSPD12/datafields.pdf	December-12	95,580	✗	✗	✗	✗	✗	96%	84%	104,727	88,352
4	Department of Justice	DOJ	1-Sep-13	http://www.usdoj.gov/jmd/hspd12.htm	December-15	92,686	✓	✓	✓	✓	✓	96%	74%	99,575	73,429
5	Department of the Interior	DOI	1-Sep-13	http://www.doi.gov/hspd12/documents.cfm	December-10	81,379	✓	✓	✓	✓	✓	98%	97%	72,218	70,351
6	Department of the Treasury	Treas	1-Oct-11	http://www.treasury.gov/about/organizational-		123,282	✗	✓	✗	✓	✗	96%	94%	117,791	110,281
7	General Services Administration	GSA	1-Dec-13	http://www.gsa.gov/egovreports	December-12		✓	✓	✓	✓	✓	81%	80%	38,036	30,431
8	Office of Personnel Management	OPM	1-Dec-13	http://www.opm.gov/about_OPM/Reports/PIV-CardIssuanceReport.asp	June-13		✗	✓	✓	✗	✓	100%	92%	13,792	12,636
9	American Battle Monuments Commission	ABMC													
10	Appalachian Regional Commission	ARC													
11	Appraisal Subcommittee	ASC													
12	Armed Forces Retirement Home	AFRH	1-Jun-11	https://www.afrh.gov/afrh/about/pivvalidation.pdf	June-12	222	✗	✓	✗	✓	✓	90%	2%	595	10
13	Committee for Purchase from People Who are Blind or Severely Disabled	JWOD													
14	Commodities Futures Trading Commission	CFTC	31-Mar-11	http://www.cftc.gov/ucm/groups/public/@aboutcftc/documents/generic/cftcpiv.pdf	October-12	278	✗	✓	✗	✓	✓	36%	2%	936	16
15	Consumer Products Safety Commission	CPSC	1-Sep-13	http://www.cpsc.gov/Global/About-CPSC/Reports/Miscellaneous/PIV042013.pdf			✗	✓	✗	✓	✓	79%	99%	639	630
16	Corporation for National / Community Service	CNS													
17	Court Services and Offender Supervision Agency for District of Columbia	CSOSA	1-Jun-13	http://www.csosa.gov/about/mandated-reports.aspx	October-12	1,450	✗	✓	✗	✓	✓	101%	86%	1,464	1,253
18	Defense Nuclear Facilities Safety Board	DNFSB	1-Dec-10	http://www.dnfsb.gov/hspd-12-implementation-status-report	April-08	108	✗	✓	✗	✗	✓	83%	88%	136	120
19	Election Assistance Commission	EAC													
20	Equal Employment Opportunity Commission	EEOC	1-Jun-08		October-08		✗	✗	✗	✗	✗	92%	0%	2,305	5
21	Farm Credit Administration	FCA	1-Sep-13	http://www.fca.gov/home/policies_notices/personal_identity.html	August-09	289	✗	✓	✗	✓	✓	87%	94%	296	277
22	Farm Credit System Insurance Corporation	FCSIC	1-Sep-13	http://www.fcsic.gov/documents/FCSIC%20HSPD-	August-09	10	✗	✓	✗	✓	✓	100%	100%	10	10
23	Federal Communications Commission	FCC	30-Nov-10	http://www.fcc.gov/hspd-12/	March-11	2,483	✗	✓	✗	✓	✓	48%	42%	4,294	1,816
24	Federal Election Commission	FEC													
25	Federal Energy Regulatory Commission	FERC	1-Jun-12	http://www.ferc.gov/about/offices/oad/piv-credentials.pdf			✗	✓	✗	✗	✓	112%	95%	1,715	1,622
26	Federal Housing Finance Agency	FHFA	31-Mar-10	http://www.fhfa.gov/Default.aspx?Page=219	March-10		✗	✓	✗	✓	✓	105%	97%	447	435
27	Federal Labor Relations Authority	FLRA	1-Dec-13	https://www.flra.gov/public_affairs			✗	✓	✓	✗	✗	49%	49%	240	117
28	Federal Maritime Commission	FMC	1-Mar-13	http://www.fmc.gov/assets/1/Page/HSPD-12Report3-2013.pdf	October-08	120	✗	✓	✗	✓	✓	50%	50%	243	121
29	Federal Reserve Board	FRB	1-Dec-13	http://www.federalreserve.gov/generalinfo/foia/pivcredstatus.htm	December-13		✓	✓	✓	✓	✓	95%	95%	2,749	2,612

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30	Government Printing Office	GPO													
31	Harry Truman Scholarship Foundation	HTSF													
32	Institute of Museum and Library Services	IMLS	1-Dec-07	http://www.ims.gov/assets/1/workflow_staging/AssetManager/650.PDF			X	✓	X	✓	X	55%	4%	67	3
33	Inter-American Foundation	IAF													
34	International Boundary and Water Commission	IBWC													
35	James Madison Foundation	JMF													
36	Marine Mammal Commission	MMC													
37	Merit System Protection Board	MSPB	9-Feb-11	http://www.mspb.gov/publicaffairs/hspd12.htm		1	X	✓	X	X	X	50%	50%	438	219
38	National Archives Records Administration	NARA	1-Dec-13	http://www.archives.gov/about/plans-reports/other/piv-credentials-report.html	December-15	7,600	X	✓	✓	X	✓	100%	100%	2,429	2,429
39	National Capital Planning Commission	NCPC	1-Dec-13	http://www.ncpc.gov/ncpc/FooterPages/NCPC_HSPD-	September-10	39	✓	✓	✓	✓	✓	49%	49%	86	42
40	National Endowment for the Arts	NEA	30-Sep-10	http://www.arts.gov/about/index.html		1	X	✓	X	✓	✓	100%	100%	167	167
41	National Endowment for the Humanities	NEH													
42	National Gallery of Art	NGA													
43	National Labor Relations Board	NLRB													
44	National Mediation Board	NMB	1-Aug-12	http://www.nmb.gov/administration/HSPD-12_Status-Update_06-30-12.pdf	December-13	52	X	✓	X	✓	✓	100%	100%	52	52
45	National Transportation Safety Board	NTSB	1-Dec-13	https://www.ntsb.gov/doclib/agency_reports/HSPD-12_Implementation_Status_Report.pdf	December-13		✓	✓	✓	✓	✓	100%	100%	433	433
46	Nuclear Waste Technical Review Board	NWTRB	1-Nov-11	http://www.nwtrb.gov/plans/hspd-12.pdf			X	✓	X	X	X	73%	73%	15	11
47	Occupational Safety and Health Review Commission	OSHRC													
48	Office of Government Ethics	OGE	3-Mar-12	http://www.oge.gov/display/templates/modelsub.aspx?id=2164&langtype=1033	October-08	73	X	✓	X	✓	✓	106%	97%	69	67
49	Office of Navajo and Hopi Indian Relocation	ONHIR													
50	Office of Special Counsel	OSC	6-Jun-08	http://www.osc.gov/RR_HSPD-12.htm	6/31/2008	1	X	✓	X	✓	X	100%	100%	110	110
51	Pretrial Services Agency	PSA													
52	Railroad Retirement Board	RRB	1-Mar-13	http://www.rrb.gov/pdf/hspd12.pdf		941	X	✓	X	X	✓	96%	88%	994	872
53	Securities and Exchange Commission	SEC	1-Sep-13	http://www.sec.gov/about/piv_report_for_omb.pdf	March-13		X	✓	X	✓	✓	100%	97%	5,729	5,530
54	Selective Service System	SSS	1-Jul-09	http://www.sss.gov/PDFs/HSPD12-August%203,%202009.pdf	October-08	191	X	✓	X	✓	✓	70%	30%	209	62
55	U.S. Access Board	USAB													
56	U.S. Arctic Research Commission	ARTIC													
57	U.S. Chemical Safety and Hazard Investigation Board	CSB													
58	U.S. Commission on the Fine Arts	CFA													
59	U.S. Commission on Civil Rights	USCCR	1-Sep-11	http://www.usccr.gov/about/pdfs/HSPD-PIV_09-01-11.pdf	September-11		X	✓	X	X	✓	57%	43%	63	27
60	U.S. Institute of Peace	USIP													
61	U.S. Interagency Council on Homelessness	USICH													

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62	U.S. International Trade Commission	USITC	1-Oct-10	http://www.usitc.gov/press_room/documents/HSPD_12_compliance.pdf		422	X	✓	X	✓	X	102%	98%	428	420
63	United States Postal Inspection Service	USPIS													
64	Vietnam Education Foundation	VEF													
Agencies Using Independent Infrastructure (24 Agencies)															
65	Broadcasting Board of Governors	BBG	1-Mar-12	http://www.bbg.gov/wp-content/media/2012/04/HSPD-12-Reporting-Template-and-	June-10	3,759	X	✓	X	✓	✓	80%	1%	2,498	19
66	Department of Transportation	DOT	1-Sep-13	http://www.dot.gov/piv-report			X	✓	X	X	✓	119%	97%	82,408	80,143
67	Nuclear Regulatory Commission	NRC	1-Dec-13	http://www.nrc.gov/reading-rm/doc-collections/piv/index.html	November-11	6,021	✓	✓	✓	✓	✓	100%	100%	6,337	6,337
68	Department of Defense	DoD	1-Jun-13	http://www.cac.mil	September-12	40,185	X	✓	X	✓	✓	94%	100%	3,639,465	3,638,867
69	Department of Education	ED	1-Dec-13	http://www.ed.gov/about/reports/annual/hspd_12.doc	December-09	4,618	✓	✓	✓	X	✓	99%	99%	4,545	4,505
70	Department of Health and Human Services	HHS	1-Dec-13	http://www.hhs.gov/ocio/security/privacy/gland/reports/hspdreport.html	June-10	15,298	X	✓	✓	X	X	47%	49%	224,610	110,097
71	Department of Homeland Security	DHS	1-Jun-13	http://www.dhs.gov/about/laws/lc_1217616624087.shtml	December-10		X	✓	X	✓	✓	68%	100%	392,079	392,079
72	Department of Housing & Urban Development	HUD	2-Jun-09	http://www.hud.gov/offices/adm/rsa/hspd12/PIV/report.doc	September-10	2,100	X	✓	X	✓	✓	100%	100%	11,114	11,114
73	Department of Labor	DOL	1-Jun-11	http://www.dol.gov/dol/about/dol/DOLQuarterlyPIVUpdate.htm	September-12	15,487	X	✓	X	X	✓	89%	80%	19,694	15,739
74	Department of State	State	1-Dec-13	http://www.state.gov/m/ds/rfs/rfp/c21664.htm	December-11	20,817	X	✓	✓	X	✓	100%	100%	69,474	69,474
75	Department of Veterans Affairs	VA	1-Dec-13	http://www.va.gov/pivproject/			X	✓	✓	✓	X	93%	97%	369,726	357,955
76	Environmental Protection Agency	EPA	1-Dec-13	http://www.epa.gov/oarm/epass/epaepass.htm	September-08	15,000	✓	✓	✓	✓	✓	99%	98%	19,153	18,803
77	National Aeronautics and Space Administration	NASA	1-Sep-13	http://www.nasa.gov/about/reports/index.html	September-11		X	✓	X	✓	X	93%	93%	72,173	67,459
78	National Credit Union Association	NCUA	30-Jun-10	http://www.ncua.gov/Resources/Reports/special/HSPD_12_PIV_Credentials_Issued_08	March-08		X	X	X	X	X	50%	49%	2,101	1,032
79	National Science Foundation	NSF	1-May-10	http://www.nsf.gov/policies/hspd-12.jsp	September-09	1,820	X	✓	X	X	✓	86%	100%	1,820	1,820
80	Office of Management and Budget	OMB	1-Sep-08	http://www.whitehouse.gov/omb/e-gov/hspd12_reports/	October-08	542	X	X	X	X	X	100%	96%	542	519
81	Peace Corp	Peace	31-Mar-11	http://www.peacecorps.gov/multimedia/pdf/policies/PeaceCorpsPIVCardIssuanceReport.	April-09		X	X	X	X	X	97%	53%	1,064	563
82	Pension Benefit Guaranty Corporation	PBGC	30-Jun-11	http://www.pbgc.gov/Documents/HSPD12-PBGC-Status.pdf	June-11		X	✓	X	✓	✓	28%	50%	3,588	1,794
83	Small Business Administration	SBA	30-Jun-11	http://www.sba.gov/sites/default/files/files/HSPD-12%20StatusReport%20033111.pdf	August-11		X	✓	X	✓	✓	4%	49%	7,349	3,575
84	Smithsonian Institution	Smith													
85	Social Security Administration	SSA	1-Sep-11	http://www.ssa.gov/hspd12/		62,000	X	✓	X	X	✓	81%	100%	99,868	99,868
86	U.S. Corp of Engineers	Corp													
87	US Agency for International Development	USAID	31-Mar-10	http://www.usaid.gov/policy/egov/piv/	June-09	3,340	X	X	X	X	X	41%	59%	11,073	6,486
88	Federal Trade Commission	FTC	31-Dec-10	http://www.ftc.gov/ftc/pivquarterly.pdf	December-12	300	X	✓	X	✓	✓	83%	80%	1,619	1,302

Note: * - Agencies with "✓" for all columns except for "Posting Complete" indicate agency is missing historical data or is missing important information.

Posting Status for Data Quality

✓ = Acceptable ; X = Poor

- =Agencies with Reports prior to December 1, 2013
- =Agencies with Late Reports posted after December 31, 2013
- = Agencies with incorrectly reported information: Number of people with NACIs are greater than the number of people needing NACIs/PIVs.
- = Agencies that have Completed PIV Issuance

Number of completed postings: **10** Number still incomplete: **78**

Q1FY2014 Status	
PIVs required	PIVs Issued
5,678,450	5,424,900
	96%