



HHS HSPD-12: Going It Alone

Presentation to the Interagency Board (IAB)

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Department of Health and Human Services
September 19, 2007

About HHS

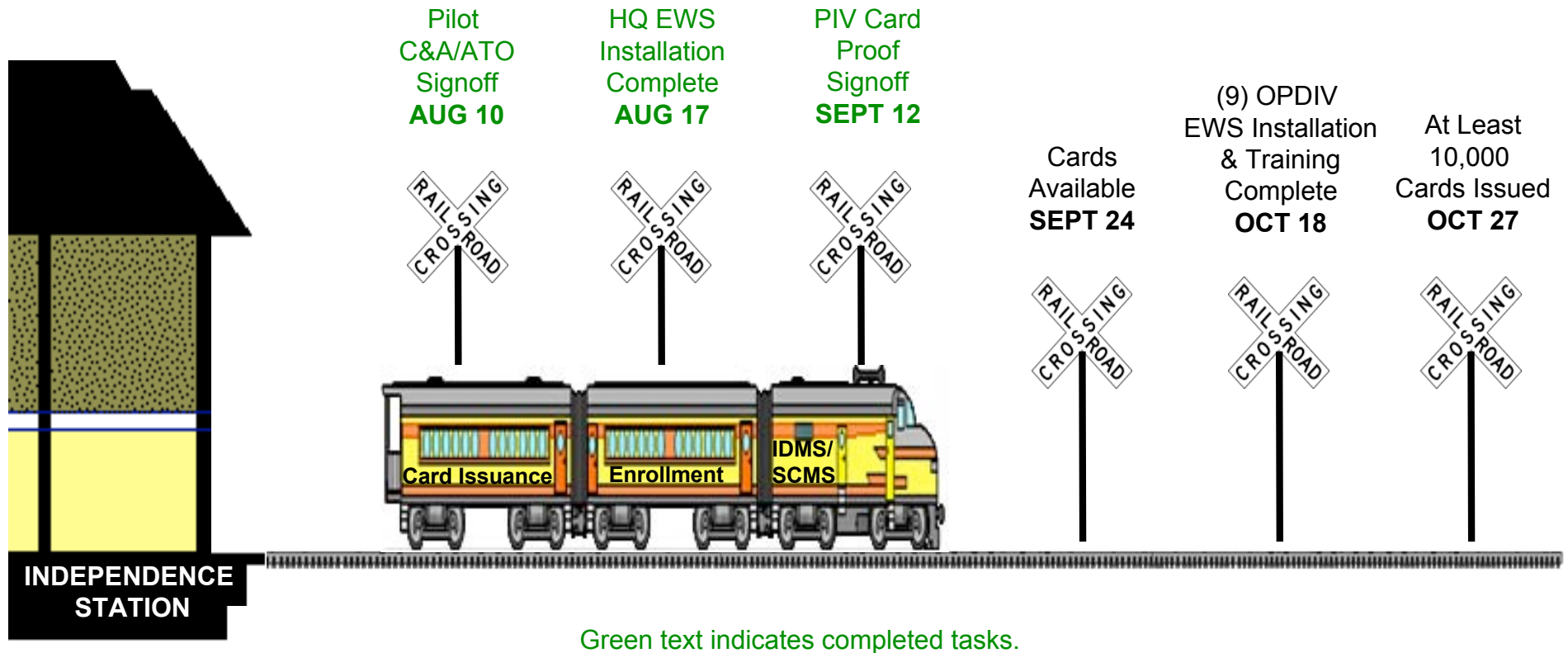
- **THE DEPARTMENT OF HEALTH AND HUMAN SERVICES** is the United States government's principal agency for protecting the health of all Americans and providing essential human services, especially for those who are least able to help themselves.
- **HHS REPRESENTS ALMOST A QUARTER OF ALL FEDERAL OUTLAYS**, and it administers more grant dollars than all other federal agencies combined.
- **HHS PROVIDES FOR EQUITABLE TREATMENT** of beneficiaries nationwide, and they enable the collection of national health and other data through over 300 programs.
- **COMPRISED OF** approximately 67,500 employees and 32,500 contractors.



HHS ID Badge Communications Video



Critical Milestones for Card Issuance



Current Enrollment Process for HQ

Given the current Enrollment Work Station (EWS) configuration, the following is the expected capacity for enrollment:

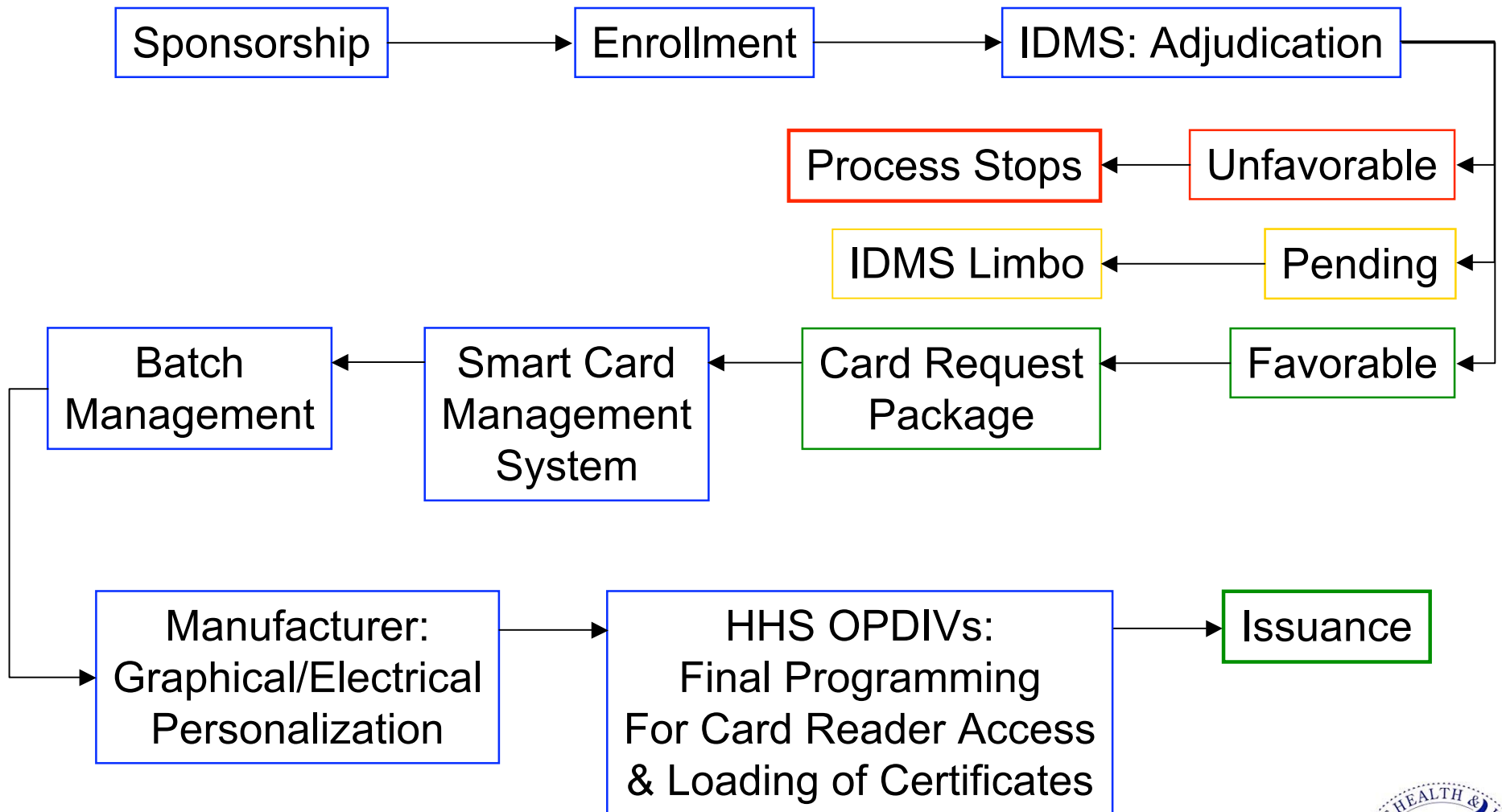
3 EWS
4 Enrollments/Hr
8 Hrs in a day
= 96 Enrollments/Day



Once enrolled, the applicant still needs to go through the adjudicative and issuance process.

Status as of 9/19/07:
477 Enrollments Completed
1,436 Enrollments Remaining

HSPD-12 Process Flow Chart



Enrollment/Issuance Fielding Plan

CMS
Baltimore, MD
1 EWS

FDA
Rockville, MD
1 EWS

IHS/CDC
Anchorage
1 EWS

NIH
Bethesda, MD
1 EWS

IHS
Various Locations
24 EWS, 21 IWS

OS
Washington, DC
3 EWS, 3 IWS

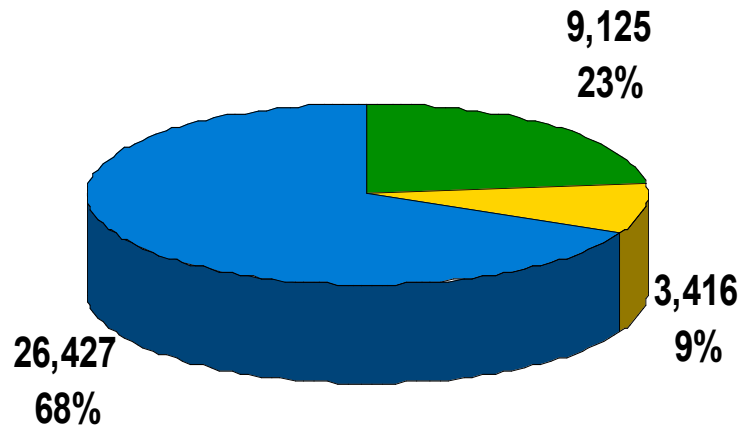


CDC
Atlanta, GA
5 EWS, 3 IWS

ACF
Washington, DC
1 EWS, 1 IWS

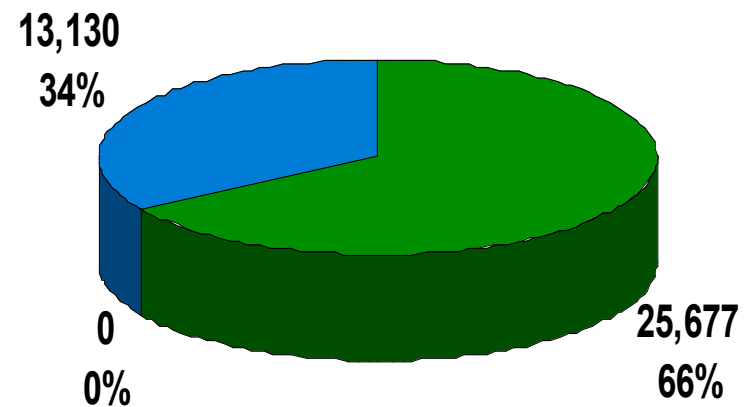
HHS BI Status: Employees 15 Years of Service or Less

THEN






April 19, 2007

NOW



August 24, 2007

-  # Ready to Receive Badges
-  # of Pending Investigations
-  # of Investigations Not Started

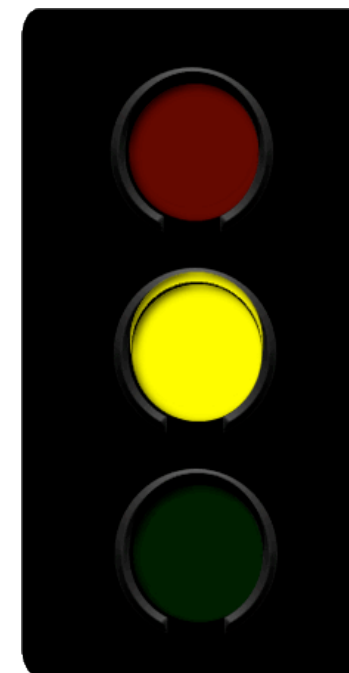


Readiness Dashboard

When evaluating the readiness of each of our Operating Divisions we developed a set of critical data points upon which readiness could be evaluated:

- Status of Employees holding favorably adjudicated background investigations with initial focus on Employees with 15 years of service or less.
- Registration quantity sufficiency to include the ability to man all stations and meet population demands.
- Issuance quantity sufficiency to include the ability to man all stations and meet population demands.
- Available funding to support the above needs.

Red, Yellow, or Green status is assigned to each OPDIV based on the data. The status for the Department is currently Yellow.



Questions?

