

**Cardiellos, Maria**

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**From:** [REDACTED]  
**Sent:** Friday, December 30, 2011 1:24 PM  
**To:** [REDACTED]; [REDACTED] Lewis, David; [REDACTED]; Black, Katherine; Cardiellos, Maria; [REDACTED] (DHS); O'Reilly, Thomas; [REDACTED] (FBI); [REDACTED]  
[REDACTED]  
**Cc:** [REDACTED]  
**Subject:** NSI Implementation Outlook Report and Team Dashboard 12/30/11  
**Attachments:** Implementation Outlook 12 30 2011.xlsx; NSI Team Dashboard December 16-December 30,2011.pdf

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 12/30/11. The next Implementation Outlook will be distributed in one week, and the next NSI Team Dashboard will be distributed in two weeks.

eGuardian metrics are included on the third page of the NSI Team Dashboard.

If you have any questions, please contact [REDACTED]

Thanks.

[REDACTED]

	A	B	C	D	E	F	G	H	I	J	K	L	M
1													
2													
3													
4			Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational
5			Assigned	Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational	Operational
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													

Site Outlook 12/30/2011

FOIA Exemption b(6)

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/eg/eG	Part. Agree	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
18	Illinois	Statewide Terrorism and Violent Extremism (STVE) Subject	In Progress		4/12/2011	12/14/2011	SVT	Forwards to JTF					
19													
20													
21	Kansas	Kansas Intelligence Fusion Center (KIFC)	In Progress	7/8/2011	12/26/2010		SVT	12/29/2010			12/16/2011		
22			Operational	3/30/2011	Site Call: 6/9/2011 Visit: 9/28/2011			4/5/2011	Received 8/19	None requested		9/29/2011	
23			Operational	8/30/2010	1/31/2011	12/7/2011		11/3/2010			2/22/2011	1/31/2011	
24	Maine	Maine Information and Analysis Center (MIAC), Augusta	In Progress	1/24/2011	Call: 6/27/11 Visit: 11/30	11/30/2011	eG/SVT Cloud	6/20/2011			11/30/2011	4/14/2011	
25	Wyoming	Wyoming Intelligence Center (WIC)	Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26	12/12/2011	Guardian - looking to integrate Memex	5/5/2011		Done		11/16/2011	
26													
27													
28													
29													
30	Missouri	Missouri Information and Analysis Center (MIAC), Springfield											

FOIA Exemption b(3)

A	B	C	D	E	F	G	H	I	J	K	L	M
Site	Assigned	Operational Status	Policy/Policy	Site Visit	Secondary/Out	SVT/Log/EG	Part. Activity	Site Prob	Exec. Briefing	Analysis/Training	Notes	
4												
31												
32			Operational	11/4/2010	8/17/2010		Memo	10/1/2010		8/17/2010	9/8/2010	
33			Operational	7/27/2010	5/9/2011	12/7/2011	6/1/2011	6/14/2011		Name requested	9/29/2011	
34			Operational	1/21/2011	9/22/2011 (Jim Baker)		6/5/2011			3/10/2011	1/11/2011	
35												
36			Operational	3/11/2011	5/11/2011	10/29/11	9/7/2011	3/11/2011			1/29/11 in	
37												
38												
39			Operational	1/29/2011	6/20/2011	10/4/2011	SVT ordered/EG	3/8/2011				
40			Operational	7/27/2010	9/23/2010	10/12/11	Custom Code	9/20/2010			9/23/2010	
41			Operational	8/16/2010	11/7/2011			10/1/2010		8/16/2010	9/8/2010	
42												

A	B	C	D	E	F	G	H	I	J	K	L	M
Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/RF/AS	Part. Agmt.	Site Plan	Exec. Briefing	Analysis/Training	Notes	
4												
43												
44												
45			Operational	11/3/2010	7/20/2011		eS - custom, legacy solution	7/29/2011				
46												
47			In Progress	1/27/2011	9/22/2011		10/8/2011 eS					
48												
49												
50												
51												
52												
53												
54			In Progress	2/28/2011	10/12/2011			received 10/28		11/15/2011 (MCD)		
55			Operational	4/22/2010	Done		(Moving to SVI-hosted) ACS	8/25/2010		Done	7/29/2010	
56			In Progress									
57												

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Reg/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
58													
59													
60	Central California (CCO)		In Progress	2/11/2010	10/5/2011		SVT		5/2/2011			9/30/2010	
61													
62													
63													
64													
65													
66													
67													
68													
69													
70			Operational	3/9/2011	9/22/2011	12/13/2011	EG/Name		8/7/2011			12/15/2011	
71													
72			Operational	3/11/2011	9/23/2010	10/13/2011	Facilit. Core					9/23/2010	
73			Operational	3/11/2011	9/23/2010	10/14/2011	Facilit. Core					9/23/2010	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Notes
74	Site	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Seg/Ag	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training							
75																	
76																	
77																	
78																	
79																	
80																	
81																	
82																	
83																	
84																	