

Cardiellos, Maria

From: [REDACTED]
Sent: Friday, December 09, 2011 3:36 PM
To: [REDACTED]; [REDACTED] Lewis, David; [REDACTED] Black,
Katherine; Cardiellos, Maria; [REDACTED] (DHS); [REDACTED]
[REDACTED] O'Reilly, Thomas; [REDACTED]
[REDACTED]
Cc:
Subject: NSI Implementation Outlook Report 12/09/11
Attachments: Implementation Outlook 12 09 2011.xlsx

Good afternoon,

Attached is the Implementation Outlook report for the week ending 12/09/11. The next Implementation Outlook will be distributed in one week, along with 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			Assigned	Operational Status	Privacy Policy	Site Visit	Secretary Visit	SVT/leg/cg	Part. Agree.	Site Plan	Exec. Briefing	Analysis/Training	
5													
6													
7				FOIA Exemption b(6)	12/17/2010	4/25-29/2011		SVT/mission Core	6/1/2011		4/25-29/2011	4/25-29/2011	
8													
9					1/6/2011	9/7/2011		CG	7/7/2011		None requested		
10													
11					9/28/2010	Visits: 10/19/11, 1/18/2011	10/19/2011	CG	3/11/2011		1/18/2011	1/19/2011	
12					12/11/2010	8/16/2011		CG/SVT	7/5/2011		8/16/2011	4/14/11 (NESPIN)	
13													
14													
15													
16					10/19/2010	8/30/2011		CG					
17					1/6/2011	3/9/2011		Possible SVT Closed/cg	6/15/2011				

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg./eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
18	Illinois	Statewide Terrorism & Insurgency Center (STIC) Springfield	In Progress		4/12/2011	12/14/2011	Forwards to JTF						
19													
20	Iowa	Iowa Intelligence Fusion Center (Ox Moines)	In Progress	4/29/2010	4/12/2011	10/5/2011	eG	6/12/2011			6/25/2011		
21	Kansas	Kansas Intelligence Fusion Center (Topeka)	In Progress	2/8/2011	12/26/2010		SVT	12/25/2010		12/16/2011			
22			Operational	3/30/2011	Site Call: 5/9/2011 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: 6/27/13 Visit: 11/30		eG/SVT Cloud	6/20/2011		11/30/2011		4/14/2011	
25			Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26	Secondary Visit Scheduled: 12/12/11	Guardian - looking to integrate. Memos	5/9/2011		Done		11/16/2011	
26													
27													
28													
29													

	A	B	C	D	E	F	G	H	I	J	K	L	M
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/LeG/eG	Part. Agreem.	Site Plan	Exec. Briefing	Analyst Training	Notes	
30													
31													
32			Operational	11/4/2010	8/17/2010	12/7/2011	Memex	10/1/2010		8/17/2010	9/8/2010		
33			Operational	7/27/2010	5/9/2011		eG	6/14/2011		None requested	9/29/2011		
34	New Program	New Business Information SAS/LeG/eG	In Progress	1/21/2011	9/22/11m Baker		eG/SVT Cloud			3/10/2011	4/14/11 NESPIN		
35													
36			Operational	3/11/2011	Visit 5/11/2011	10/28/11	SVT Cloud/eG	5/11/2011				1/19/11 in Colorado	
37													
38													
39			Operational	1/28/2011	6/20/2011	10/4/2011	SVT ordered/eG	8/8/2011					
40			Operational	7/27/2010	9/23/2010	10/12/11	Fusion Core	9/20/2010			9/23/2010		
41	OLR/ONS	OLR/ONS/OLP/OLM/OLB/OLC	In Progress		8/16/2010	11/7/2011	eG	10/1/2010		8/16/2010	3/8/2010		
42			Operational	3/8/2011	3/9/2011		eG/ Reviewing SVT	3/9/2011		3/9/2011	5/26/2011		

A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assessed	Operational Status	Ethics Policy	Site Visit	Secondary Visit	SIT/Log/Ag	Part. Agree	Site Plan	Exec. Briefing	Analyst Training	Notes
4												
48												
49												
45			Operational	11/5/2010	7/29/2011		eg - custom legacy solution	7/29/2011			5/14/2011	
46												
47			In Progress	1/28/2011	5/22/2011	10/6/2011	es					
48												
49												
50												
51												
52												
53												
54	West Virginia		In Progress	2/28/2011	10/12/2011			received 10/28			11/15/2011 (MD)	
55			Operational	4/22/2010	1/17/2011	11/22/2011	Following is SVT. (attached)	8/24/2010			7/29/2010	
56	Wyoming											
57	Wyoming											

A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
4												
58												
59												
60	California (San Francisco)	Central California Training Center (CCLC)	FOIA Exemption b(6) In Progress	2/17/2010	2/15/2011		SVT		3/2/2011 Done		9/23/2010	
61												
62												
63												
64												
65												
66												
67												
68												
69												
70			Operational	3/11/2011	9/25/2010	10/13/2011 Fusion Core					9/23/2010	
71												
72			Operational	3/11/2011	3/25/2010	10/14/2011 Fusion Core					9/23/2010	
73			Operational	3/11/2011	3/25/2010	10/14/2011 Fusion Core					9/23/2010	

