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**From:** (b) (6)  
**Sent:** Friday, November 04, 2011 4:02 PM  
**To:** (b) (6); (b) (6); Lewis, David; (b) (6) Black, Katherine; Cardiellos, Maria; (b) (6); (b) (6); (b) (6) (DHS); (b) (6); (b) (6) O'Reilly, Thomas; (b) (6); (FBI); (b) (6); (b) (6); (b) (6); (b) (6); (b) (6)  
**Cc:** (b) (6)  
**Subject:** NSI Implementation Outlook Report and Team Dashboard 11/04/11  
**Attachments:** Implementation Outlook 11 04 2011.xlsx; NSI Team Dashboard October 21-November 04,2011.pdf

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 11/04/11. 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 (b) (6)

Thanks.

(b) (6)

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1									Site Outlook 11/04/2011					
2														
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(b) (5)

Notes:

	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/Log/EG	Part. Agree.	Site Plan	Event Briefing	Analyst Training	
18			(b) (6)	In Progress		4/13/2011		Forwards to ITF					
19													
20				In Progress	4/29/2011	4/12/2011		eg	6/14/2011			6/23/2011	
21				In Progress	2/8/2011	12/26/2010		SVT	11/29/2010			12/16/2011	
22				Operational	3/30/2011	Site Call: 6/9/2011 Visit: 9/28/2011			4/9/2011	Received 3/19	Note requested	9/29/2011	
23				Operational	8/30/2010	1/9/2011	12/7/2011		11/9/2010			1/31/2011	
24				In Progress	1/24/2011			eg/SVT Cloud?	6/20/2011			3/14/2011	
25				Operational	3/17/2011	Call: 4/5/2011 Visit: 7/26		Guardian - looking to integrate Wamnet	5/5/2011				
26													
27			(b) (6)										
28													

(b) (5)

	A	B	C	O	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Primary Policy	Site Visit	Secondary Visit	Site Address	Site Address	Site Address	Site Address	Site Address	Site Address	Notes
4													
29		(b) (6)											
30													
31	Manufacturing Plant 2015 W. Genoa Ave Mesa, AZ 85205		In Progress		11/9/2010	8/17/2010		Fusion Core	10/1/2010		8/17/2010	9/8/2010	
32			Operational					Manex					
33			Operational		7/21/2010	5/9/2011		eG	8/14/2011			None requested	9/29/2011
34			In Progress		1/21/2011	9/21/2011		eG SV, Covid				3/10/2011	6/24/11 NESPIN
35													
36			Operational		3/15/2011	Visit 5/11/2011	10/29/11	eG	5/11/2011			1/19/11 in Colorado	
37													
BE													
38			Operational		1/28/2011	6/20/2011		eG					
39			Operational		7/21/2010	9/23/2010	10/12/11	Fusion Core					9/23/2010
40													

A	B	C	D	E	F	G	H	I	J	K	L	M
Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leak/SG	Pat. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4												
41	Orlando, Florida Florida Cities (GC5)	In Progress		9/16/2010	Tentative 11/7/11	SG	10/1/2010		8/19/2010	9/28/2010	(b) (5)	
42		Operational	3/19/2011	3/9/2011		SG/ Reviewing SVT	3/9/2011		3/9/2011	5/29/2011	(b) (5)	
43	Florida, FL United States	In Progress	12/7/2010			Push Core	5/27/2011				(b) (5)	
44											(b) (5)	
45		Operational	11/3/2010	7/20/2011		SG - custom, legacy solution	7/20/2011			9/24/2011	(b) (5)	
46											(b) (5)	
47	San Antonio, Texas	In Progress	1/24/2011	6/22/2011	10/6/2011						(b) (5)	
48											(b) (5)	
49											(b) (5)	
50		Operational	10/19/2010	12/15/2010		SG/Fusion Core	12/14/2010		12/14/2010	4/5/2011	(b) (5)	
51											(b) (5)	
52											(b) (5)	
53											(b) (5)	
54	West Virginia Harrison, Gauley Bridge	In Progress	2/28/2011	10/12/2011			Received 10/28				(b) (5)	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
4		Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg-AG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training		
55			(b) (6)	Operational	4/22/2010	Done	Visit Scheduled: 11/22/11	ACIS	8/25/2010		Done	7/29/2011		(b) (5)
56				In Progress					9/15/2011					
57														
58		General Counsel California (San Francisco)		In Progress	9/29/2010	12/8/2010	11/2/2011 eGarden	eG		3/2/2011 Done		3/3/2011		
59				Operational	2/17/2010	12/8/2010	eG			3/2/2011 Done		7/21/2009; 3/3/2011		
60		General Counsel California (San Francisco)		In Progress	2/17/2010	10/5/2011	SVT			3/2/2011 Done		9/30/2010		
61		San Diego Law Environmental Compliance California (San Diego)		In Progress	2/17/2010	12/8/2010	AG			3/2/2011 Done		3/1/2011		
62														
63														
64														
65			(b) (6)											
66														
67														
68														
69														

	A	B	C	D	E	F	G	H	I	J	K	L	M	Notes
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	Staff / e.g. / e.c	Part. Agree.	Site Plan	Expt. Briefing	Analyst Training			
70		(b) (5)	Operational	3/9/2011	8/6/2011	8/5/2011	5/5/2011							(b) (5)
71														
72			Operational	3/11/2011	9/23/2010	10/13/2011	Fusion Corp	Done				9/23/2011		
73			Operational	3/11/2011	9/23/2010	10/14/2011	Reson Ctr	Done				9/29/2011		
74			In Progress	2/9/2011	4/6/2011							4/12/2011		
75			In Progress	3/11/2011								4/12/2011		
76			Operational	12/1/2010								1/27/2011		
77														
78			Operational	3/11/2011										
79														
80														
81														
82			Operational	3/29/2010	Done		SVT	8/30/2010				11/5/2010		(b) (5)

	A	B	C	D	E	F	G	H	I	J	K	L	M
4		Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/Ag./ES	Part Agree	Site Plan	Exec. Briefing	Analyst Training	
83	Teasa (Alison)	Alison Peter Dept (un- approved)	(b) (6)	In Progress	6/28/2010	Done via CC		Custom				Analyst Training	
84	Logan (Arinda)	Arinda (Arinda)	(b) (6)									Analyst Training	

(b) (5)