
From: O'Reilly, Thomas
Sent: Monday, November 21, 2011 1:21 PM
To: (b) (6); Lewis, David; 6, 7(C); Cardellos, Maria
Subject: FW: *New* NSI implementation Outlook Report and Team Dashboard 11/18/11
Attachments: Implementation Outlook 11 18 2011.xlsx; NSI Team Dashboard November 04-
November 18,2011.pdf

We need to look at the numbers in a couple of sites (b) (5)

(b) (5)

(b) (5)

From: (b) (6)
Sent: Friday, November 18, 2011 4:39 PM
To: (b) (6); 6, 7(C); Lewis, David; (b) (6); Black, Katherine; Cardellos, Maria;
6, 7(C); 6, 7(C) (DHS); (b) (6); O'Reilly, Thomas; (b) (6), (b) (7)(C); (b) (6)
(b) (6); (b) (6)
(b) (6); (b) (6)
Cc: (b) (6)
Subject: *New* NSI Implementation Outlook Report and Team Dashboard 11/18/11

All—please ignore the last e-mail (sent 11/18/11 at 4:30 pm). An incorrect version of the NSI Team Dashboard was sent.

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)

date

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	SVI/Log/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B
18	(b) (6)	(b) (6)	In Progress		4/12/2011	12/14/2011	Forward to JTE					(b) (6)	B
19													
20			In Progress	4/29/2010	4/12/2011	10/5/2011	SVI	6/17/2011			6/29/2011		A
21			In Progress	2/8/2011	12/26/2010		SVI	12/29/2010		12/16/2011			A
22			Operational	3/30/2011	Site Call 6/9/2011, Visit 9/28/2011			4/5/2011	Received 3/19	None requested	9/29/2011		A
23			Operational	8/30/2010	1/31/2011	12/7/2011		11/5/2010		2/22/2011	1/31/2011		A
24			In Progress	1/24/2011			667 SVI Email	6/29/2011			6/24/2011		B
25		(b) (6)	Operational	3/11/2011	Call: 4/5/2011 Visit: 7/5		Guardian - looking to integrate Mancor	5/7/2011		Done	11/6/2011		A
26													
27													
28													
29													
30												(b) (6)	

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/SG	Part. Agrees	Site Plan	Exec. Briefing	Analyst Training	Notes		
(b) (6)	(b) (6)	Operational	11/9/2010	8/17/2010	12/7/2011	Memex	10/17/2010		8/17/2010	9/8/2010		(b) (6)	B
		Operational	7/27/2010	5/9/2011		SG	6/14/2011		None requested	9/29/2011			A
		In Progress	1/21/2011	9/22/2011		SG/SVT/Cloud			3/10/2011	4/14/11 NES-RN			A
		Operational	3/11/2011	5/11/2011	10/28/11	SG	5/11/2011			1/19/11 in Colorado			A
		Operational	1/28/2011	6/20/2011	10/4/2011	SG	8/8/2011						A
		Operational	7/21/2010	9/23/2010	10/12/11	Fusion Core	9/30/2010			9/23/2010			B
		In Progress		8/16/2010	11/7/2011	SG	10/1/2010		8/16/2010	9/8/2010			B
		Operational	3/18/2011	5/9/2011		SG/Reviewing SVT	3/9/2011		3/9/2011	5/16/2011		(b) (6)	A
		In Progress	12/1/2010			Fusion Core	5/27/2011					(b) (6)	B

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/SG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes		
43		(b) (6)	Operational	11/3/2009	7/29/2011		sg - custom, legacy solution	7/29/2011		Not requested.	9/17/2011	(b) (5)		A
44														
45			Operational											
46														
47			In Progress	1/24/2011	6/22/2011	10/6/2011 SG								A
48														
49														
50														
51														
52														
53														
54	West Virginia		In Progress	2/28/2011	10/12/2011			Received 10/7/11			11/06/2011 (M0)			A
55			Operational	4/22/2010	Done	11/22/2011	AcSS	8/25/2010		Done	7/28/2010			A
56			In Progress											A
57														
58	Arkansas		In Progress	9/29/2010	1/18/2010	11/2/2011	Guardian			3/7/2011	3/6/2011			A
59	Arkansas		Operational	2/17/2010	1/28/2010		SG			3/2/2011	Done	3/21/2009 3/2/2011		B
60	Arkansas		In Progress	2/17/2010	10/5/2011		SVT			3/2/2011	Done			A

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	ST/Log/SES	Perf. Agree.	Site Plan	Exec. Briefing	Analysis Training	Notes		
4	Quality Center Site 101	(S) (C)	In Progress	2/17/2010	12/8/2011	OG	OG		3/2/2011 Done		3/1/2011	(S) (C)		B
11	Quality Center Site 101	(S) (C)	In Progress											
12	Quality Center Site 101	(S) (C)	In Progress											
13	Quality Center Site 101	(S) (C)	In Progress											
14	Quality Center Site 101	(S) (C)	In Progress											
15	Quality Center Site 101	(S) (C)	In Progress											
16	Quality Center Site 101	(S) (C)	In Progress											
17	Quality Center Site 101	(S) (C)	In Progress											
18	Quality Center Site 101	(S) (C)	In Progress											
19	Quality Center Site 101	(S) (C)	In Progress											
20	Quality Center Site 101	(S) (C)	Operational	3/9/2011	6/6/2011	12/23/2011	OG/Mentor	6/14/2011						A
21	Quality Center Site 101	(S) (C)	Operational											
22	Quality Center Site 101	(S) (C)	Operational	3/11/2011	9/23/2010	10/13/2011	Faston Core	Done			9/23/2010			B
23	Quality Center Site 101	(S) (C)	Operational	9/11/2011	9/23/2010	10/14/2011	Faston Core	Done			9/23/2010			B
24	Quality Center Site 101	(S) (C)	In Progress	7/25/2011	4/6/2011			3/11/2011						B
25	Quality Center Site 101	(S) (C)	In Progress	8/11/2011										B

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Lag/eG	Part. Agreem.	Site Plan	Exec. Briefing	Analyst Training	Notes		
76		(b) (5)	Operational	12/1/2010				4/29/2011	8/10/2010			1/27/2010	(b) (5)	A
77														
78			Operational	3/11/2011			eG	5/24/2011			08/29/2011 5/14/2011			B
79														
80														
81														
82			Operational	3/23/2010	Done		SVT	8/20/2010			11/4/2010	1/27/2010		B
83			In Progress	6/26/2010	Done via CC		Custom					10/25/2010		A
84														