
From: (b) (6)
Sent: Friday, November 18, 2011 4:30 PM
To: (b) (6); (b) (6); Lewis, David; (b) (6); Black, Katherine; Cardiellos, Maria; (b) (6); (DHS); (b) (6); (b) (6) O'Reilly, Thomas; (b) (6); (b) (7)(C); (b) (6); (b) (6); (b) (6)
Cc:
Subject: 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

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 11/18/11. 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	N
1														
2														
3														
4			Operational	Privacy Policy	Site Visit	Secondary Visit	SMT/Vis/CS	Site Plan	Exec. Briefing	Analysis	Training			
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														

Site Outlook 11/18/2011

(S) (5)

(b) (5)

(b) (5)

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/Log/66	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B	
											(b) (5)	B	
18		Progress	4/2/2011	4/2/2011	12/14/2011	Forwards to JTF							
19													
20		Progress	4/29/2010	4/12/2011	10/5/2011	es	6/14/2011					A	
21		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			4/15/2011	Received 9/19	None requested	9/29/2011		A	
23		Operational	8/30/2010	1/31/2011	12/7/2011		11/9/2010		2/22/2011	1/31/2011		A	
24		In Progress	1/24/2011			es/SVI Cloud	6/29/2011			4/4/2011		B	
25		Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26/2011		Guardian - looking to integrate Member	5/5/2011			11/16/2011		A	
26													
27													
28											(b) (5)		
29													
30													

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
4	Site	Assigned	Operational Status	Privacy Policy	Site Visits	Secondary Visits	SVT/Log/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B	
31			(b) (6)										(b) (5)	B
32				Operational	11/4/2010	8/17/2010	12/7/2011	Mamex	10/1/2010		8/17/2010	9/8/2010		A
33				Operational	7/27/2010	5/9/2011		eG	6/14/2011		None requested	9/29/2011		A
34	New Hampshire	New Hampshire Information and Analysis Center		In Progress	1/21/2011	9/7/11	(b) (6)	eG/SVT Cloud			9/10/2011	4/14/11 NESPIN		A
35														A
36				Operational	3/13/2011	5/11/2011	10/23/11	eG	5/11/2011			1/19/11 in progress		A
37														
38														
39			(b) (6)	Operational	1/28/2011	6/26/2011	10/4/2011	eG	8/8/2011					A
40				Operational	7/27/2010	9/29/2010	10/12/11	Fusion Core	9/20/2010			9/23/2010		B
41	Oklahoma	Oklahoma Information Fusion Center (OIFC) Oklahoma City		In Progress		3/15/2010	11/7/2011	eG	10/3/2010		8/16/2010	9/8/2010		B
42				Operational	3/8/2011	3/9/2011		eG/ Reviewing SVT	3/9/2011		3/9/2011	5/26/2011		A
43	Puerto Rico	Puerto Rico Fusion Center		In Progress	12/2/2010			Fusion Core	5/27/2011					B

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Site	Assigned	Operational Status	Privacy Policy	Site Mgmt.	Secondary/Asst. SV/Leads	Part. Agre.	Site Plan	Estab. Briefing	Analyst Training				A/B
44	(b) (6)	(b) (6)										(b) (5)	A
45		Operational	11/9/2010	7/20/2011		eG - custom registry solution	7/20/2011			Not Adjusted	9/4/2011		A
46													
47		In Progress	1/24/2011	6/22/2011	10/6/2011	eG							A
48													
49													
50													
51													
52													
53													
54	West Virginia	In Progress	2/28/2011	10/17/2011			Received 10/28				11/16/2011 (MO)		A
55		Operational	4/27/2010	Done	11/22/2011	ACCESS	8/25/2010			Done	7/29/2010		A
56		In Progress					9/9/2011						A
57													
58	California (San Ramon)	In Progress	9/29/2010	12/8/2010	11/2/2011	eGuardian			3/2/2011	Done	3/9/2011		A
59		Operational	2/17/2010	12/8/2010		eG			7/31/2009	Done	3/9/2011		B
60	California (Sacramento)	In Progress	2/19/2010	10/5/2011		SVT			3/2/2011	Done	9/30/2010		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	SIT/Reg/4G	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training			
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SIT/Reg/4G	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training			
61	Site	(b) (6)	In Progress	2/17/2010	12/9/2011		e6		3/7/2011 Done		3/12/2011		(S) (5)	B
62														
63														
64														
65														
66														
67														
68														
69														
70			Operational	3/9/2011	6/6/2011	2/27/2011	6/5/2011	6/14/2011						A
71														
72			Operational	3/11/2011	9/23/2010	10/23/2011	10/23/2011	Done						B
73			Operational	3/11/2011	5/23/2010	10/14/2011	10/14/2011	Done						B
74	Permissible (Public)		In Progress	2/25/2011	4/9/2011									B
75	Permissible (Public)		In Progress	3/11/2011										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/Agree/ES	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	A/B	
76		(b) (6)	Operational	12/1/2010				4/29/2011	Submitted 7/19/11				(b) (5)	A
77														
78			Operational	5/11/2011			ES	5/24/2011			NSM 9/14/2011			B
79														
80														
81														
82			Operational	3/23/2010	Done		SVI	8/30/2010		11/5/2010	1/27/2010			B
83	Texas (Austin)		In Progress	6/28/2010	Done via LC		Custom							A
84	Virginia (Farmingdale)													