

Cardiellos, Maria

From: (b) (6)
Sent: Friday, January 13, 2012 5:51 PM
To: (b) (6); 6, 7(C) Lewis, David; (b) (6) Black,
Katherine; Cardiellos, Maria; 6, 7(C); 6, 7(C) 6, 7(C) (DHS); (b) (6)
O'Reilly, Thomas; 6, 7(C) (FBI) (b) (6) (b) (6)
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Cc:
Subject: NSI Implementation Outlook Report and Team Dashboard 01/13/12
Attachments: Implementation Outlook 01 13 2012.xlsx; NSI Team Dashboard December 30-January
13,2011.pdf

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 01/13/12. 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 fourth 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 01/13/2012												
2													
3													
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/eG	Part: Agree	Site Plan	Exec Briefing	Analyst Training	Notes	
5	(b) (6)												
6													
7			Operational	12/17/2010	4/25-28/2011		SVT/Fusion Core	6/1/2011		4/25-28/2011	4/25-28/2011	(b) (5)	
8													
9			In Progress	1/6/2011	9/7/2011		eG	7/7/2011		None requested	4/20/2010		
10													
11			Operational	9/29/2010	Visits: 10/19/11, 1/18/2011	10/19/2011	eG	1/11/2011		1/18/2011	1/19/2011		
12			Operational	12/1/2010	8/16/2011		eG/SVT	7/5/2011		8/16/2011	4/14/11 (NESPIN)		
13													
14													
15			Set for 1/10/2012										
16			In Progress	10/19/2010	8/30/2011		eG			8/30/2011	8/31/2011		
17			In Progress	1/6/2011	3/9/2011		SVT Cloud	6/15/2011			4/20/2010	(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	SVT/Log/ed	Part. Agree	Site Plan	Exec. Briefing	Analyst Training	Notes
31													
32				Operational	11/4/2010	8/17/2010		Memex	10/1/2010		8/17/2010	9/8/2010	
33				Operational	7/27/2010	5/9/2011	12/7/2011 eG		6/14/2011		None requested	9/25/2011	
34				In Progress	1/21/2011	9/22/2011 (b)(3)		ec SVT Cloud			9/10/2011	4/14/11 NESPIN	
35													
36				Operational	3/11/2011	Ver 5/11/2011	10/28/11	SVT Cloud/ec	5/11/2011			1/19/11 in Goldstar	
37													
38													
39				Operational	1/28/2011	6/20/2011	10/4/2011 SVT ordered/ec		8/8/2011				
40				Operational	7/27/2010	9/23/2010	10/12/11	Fusion Core	9/20/2010			9/23/2010	
41				In Progress		9/16/2010	11/7/2011 eG		10/1/2010		8/16/2010	9/6/2010	
42													

(b)(3)

(b)(3)

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/Sec	Parti Agree	Site Plan	Exec Briefing	Analyst Training	Notes
4		(b) (6)										(b) (6)
43												
44												
45			Operational	11/13/2010	7/20/2011		esg - custom legacy solution	7/20/2011		Not requested	9/14/2011	
46												
47	State of Illinois (CAH)		In Progress	1/24/2011	6/12/2011	10/6/2011	esg				7/14/2011	
48												
49												
50												
51												
52												
53												
54	West Virginia (CAH)		In Progress	2/28/2011	10/12/2011			Received 10/28			11/16/2011 (MO)	
55	West Virginia (CAH)		Operational	4/22/2010	Done	11/22/2011	(Moving to SVT-hosted) ACIS	8/25/2010		Done	7/29/2010	
56	West Virginia (CAH)		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/Log/IS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	
4			(b) (6)										
58													
59													
60				In Progress	2/17/2010	10/5/2011		SVT		3/2/2011 Done		9/30/2010	
61													
62													
63													
64													
65													
66													
67													
68													
69													
70				Operational	3/9/2011	5/6/2011	12/13/2011	12/13/2011	5/19/2011			2/15/2011	
71			(b) (6)										
72				Operational	3/11/2011	9/25/2010	10/13/2011	Fusion Core	Done			9/23/2010	
73				Operational	3/11/2011	9/25/2010	10/14/2011	Fusion Core	Done			9/23/2010	

	A	B	C	D	E	F	G	H	I	J	K	L	Notes
4		Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Leg/c6	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	
74		(b) (6)		In Progress	7/25/2011	4/6/2011			3/11/2011	Received 6/16/2011		4/12/2011	
75													
76				Operational	12/17/2010				4/29/2011	Submitted 7/19/11		10/27/2010	
77													
78				Operational	5/11/2011				5/14/2011			10/27/2010	
79													
80													
81													
82				Operational	3/23/2010	Done		SVT	3/20/2010		11/5/2010	1/27/2010	
83				In Progress	6/28/2010	Done via CC		Custom				10/25/2010	
84													