

Cardiellos, Maria

From: (b) (6)
Sent: Friday, January 27, 2012 5:37 PM
To: (b) (6); (b) (6); (b) (6); Lewis, David; (b) (6) Black, Katherine; Cardiellos, Maria; (b) (6); (b) (6); (DHS); (b) (6) O'Reilly, Thomas; (b) (6) (FBI); (b) (6) (b) (6); (b) (6); (b) (6); (b) (6); (b) (6); (b) (6)
Cc: (b) (6); (b) (6); (b) (6)
Subject: NSI Implementation Outlook Report and Team Dashboard 01/27/12
Attachments: NSI Team Dashboard January 13-January 27,2012.pdf; Implementation Outlook 01 27 2012.xlsx

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 01/27/12. 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 01/27/2012												
2	[Redacted]												
3	[Redacted]												
4	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Log/eG	Part. Agree	Site Plan	Exec. Briefing	Analyst Training	Notes	
5	[Redacted]												
6	[Redacted]												
7	[Redacted]	[Redacted]	Operational	12/17/2010	4/25-28/2011		Fusion Core	6/1/2011		4/25-28/2011	4/25-28/2011	[Redacted]	
8	[Redacted]												
9	[Redacted]	[Redacted]	Operational	1/6/2011	9/7/2011		eG	7/7/2011		None requested	4/20/2010	[Redacted]	
10	[Redacted]												
11	[Redacted]	[Redacted]	Operational	9/29/2010	Visits: 10/19/11, 1/18/2011	10/19/2011	eG	1/11/2011	1/10/2012	1/18/2011	1/19/2011	[Redacted]	
12	[Redacted]	[Redacted]	Operational	12/1/2010	8/16/2011		eG/SVT	7/5/2011		8/16/2011	4/14/11 (NESPIN)	[Redacted]	
13	[Redacted]												
14	[Redacted]												
15	[Redacted]												
16	[Redacted]	[Redacted]	In Progress	10/19/2010	8/30/2011		eG			8/30/2011	8/31/2011	[Redacted]	
17	[Redacted]	[Redacted]	In Progress	1/6/2011	3/9/2011		SVT Cloud	6/15/2011			12/15/2011	[Redacted]	

	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	Statewide Terrorism & Intelligence Center (STIC) Springfield		(b) (6)	In Progress		4/13/2011	12/14/2011	Forwards to JTF				4/20/2010	(b) (5)
19													
20													
21				Operational	2/8/2011	12/26/2010		SVT	12/29/2010		12/16/2011	4/20/2012	
22				Operational	3/30/2011	Site Call: 6/9/2011 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	Moving to SVT	11/3/2010		2/22/2011	1/31/2011	
24				Operational	1/24/2011	Call: 6/27/11 Visit: 11/30	11/30/2011	eG/SVT Cloud	6/20/2011		11/30/2011	4/14/2011	
25				Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26	12/12/2011	Guardian - looking to integrate Memex	5/5/2011		Done	11/16/2011	
26													
27			(b) (6)										
28													(b) (5)
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. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
30			(b) (6)										(b) (5)
31													
32													
33				Operational	7/27/2010	5/9/2011	12/7/2011	SVT	6/14/2011		None requested	9/29/2011	
34				Operational	1/21/2011	9/21/2011		eg/SVT Cloud	Received week of 1/16/12		3/10/2011	6/14/11 NESPIN	
35													(b) (5)
36				Operational	3/11/2011	Visit 5/11/2011	10/28/11	SVT Cloud/EG	5/11/2011			1/19/11 in Colorado; 9/2011	
37													
38													
39				Operational	1/28/2011	6/20/2011	10/4/2011	SVT ordered/eg	8/9/2011				
40			(b) (6)	Operational	7/27/2010	9/23/2010	10/12/11	Fusion Core	9/20/2010			9/23/2010	
41	Oklahoma Oklahoma Oklahoma	Oklahoma Oklahoma Oklahoma		In Progress		8/16/2010	11/7/2011	eg	10/1/2010		8/16/2010	9/8/2010	

	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/eq	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
42		(b) (6)											
43													
44													
45			Operational	11/3/2010	7/27/2011		SVT	7/20/2011			Not requested	9/18/2011	
46													
47			Operational	1/24/2011	6/27/2011	10/6/2011	SVT	1/24/2012				7/14/2011	
48													
49													
50													
51													
52													
53													
54			Operational	2/25/2011	10/22/2011			Received 10/28				11/16/2011 (WD)	
55			Operational	4/22/2010		11/22/2011	SVT/Obad	8/25/2010				7/29/2011	
56	Wyoming	Wyoming Fusion Center Cheyenne	In Progress										

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/leg/FS	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													
57		(b) (6)											
58													
59													
60	Central Station's Initial System (S-100)		In Progress	2/17/2010	10/5/2011		SVI		3/27/2011 Done		9/30/2010		
61													
62													
63													
64													
65													
66													
67													
68													
69													
70		(b) (6)		3/19/2011	6/9/2011	12/13/2011	6/8/2011	6/19/2011				12/15/2011	
71													
72				3/11/2011	9/23/2010	10/13/2011	Fusion Core	Done			9/23/2010		
73				3/11/2011	9/23/2010	10/14/2011	Fusion Core	Done			9/23/2010		

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SMT/Log/EG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
74	(b) (6)	(b) (6)	Operational	2/25/2011	4/6/2011			3/1/2011	Received 01/09/2012	5/15/2011	4/27/2011	(b) (6)	
75	(b) (6)	(b) (6)											
76	(b) (6)	(b) (6)	Operational	3/27/2010				4/29/2011	Submitted 7/15/11		1/27/2010		
77	(b) (6)	(b) (6)											
78	(b) (6)	(b) (6)	Operational	3/11/2011			EG	2/27/2011			NESSLER 6/24/2011		
79	(b) (6)	(b) (6)											
80	(b) (6)	(b) (6)											
81	(b) (6)	(b) (6)											
82	(b) (6)	(b) (6)	Operational	3/29/2010	Done		SMT	3/30/2010		11/5/2010	1/27/2010		
83	(b) (6)	(b) (6)	In Progress	6/28/2010	Done via CC		Custom				10/25/2010		
84	(b) (6)	(b) (6)	In Progress										