

[REDACTED]

From: (b) (6)
Sent: Friday, February 10, 2012 4:45 PM
To: (b) (6); (b) (6); Lewis, David; (b) (6); Black, Katherine; Cardellos, Maria; (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)
Subject: NSI Implementation Outlook Report and Team Dashboard 02/10/12
Attachments: NSI Team Dashboard January 27-February 10,2012.pdf; Implementation Outlook 02 10 2012.xlsx

Good afternoon,

Attached are the Implementation Outlook report and the NSI Team Dashboard for the period ending 02/10/12. 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													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													

Site Outlook 02/10/2012

In Progress = 7

Notes

(b) (5)

(b) (5)

(b) (5)

(b) (5)

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Priority Policy	Site Visit	Secondary Visit	SVT/SG	Part. Agmt.	Site Plan	Exec. Budgeting	Analysis/Training	Notes	
4		(b) (6)											
15													
16			In Progress	10/19/2010	8/30/2011		SG				8/30/2011	8/31/2011	
17			Operational	1/6/2011	3/9/2011		SVT Cloud		6/15/2011	2/7/2011		12/15/2011	
18			In Progress		4/12/2011		Forward to JTF					4/20/2010	
19													
20													
21			Operational	2/8/2011	12/26/2010		SVT		12/29/2010		12/15/2011	4/30/2012	
22			Operational	3/30/2011	9/28/2011	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		Moving to SVT		11/9/2010		2/22/2011	1/31/2011	

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/CS	Part. Agrie.	Site Plan	Exec. Briefing	Analyst Training	Notes
4												(b)(5)
24		(b)(6)	Operational	1/24/2011	Call: 6/27/11 Visit: 11/30	11/30/2011	eS/SVT Cloud	6/20/2011		11/30/2011	4/24/2011	(b)(5)
25			Operational	3/11/2011	Call: 4/5/2011 Visit: 7/26	12/22/2011	Guardian - looking to integrate to integrate	5/5/2011			11/15/2011	(b)(5)
26												(b)(5)
27												(b)(5)
28												(b)(5)
29												(b)(5)
30												(b)(5)
31												(b)(5)
32		(b)(6)										(b)(5)
33			Operational	7/27/2010	5/9/2011	12/7/2011	SVT Hired	6/14/2011		None requested	9/29/2011	(b)(5)

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SIV/leg/eG	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
4													(b)(5)
34		(b)(6)	Operational	3/21/2011	9/23/2011 (in field)		SIV/Cloud	Received work of 1/16/2011		3/20/2011	4/14/2011, NERRN		(b)(5)
35													
36			Operational	9/11/2011	Visit: 5/11/2011	10/28/11	SIV/Cloud/eG	5/11/2011			1/19/11 in Colorado; 9/2011		
37													
38													
39			Operational	1/28/2011	6/29/2011	10/4/2011	SIV ordered/eG	8/8/2011					
40			Operational	7/27/2010	9/29/2010	10/12/11	ACGSS	9/29/2010			9/23/2010		
41			In Progress		8/15/2010	11/7/2011	eG	10/1/2010			9/15/2010	9/19/2010	
42		(b)(6)											(b)(5)

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/Ag	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes	
43	(b) (6)											(b) (6)
44												
45			Operational	1/24/2010	7/20/2011	SVT	7/20/2011			Not requested	7/29/2011	
46												
47			Operational	1/24/2010	8/22/2011	10/6/2011 SVT	1/24/2012	2/7/2012			7/19/2011	
48		(b) (6)										(b) (6)
49												
50												
51												
52												
53												

	A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Seg/EG	Part. Agree.	Site Plans	Exec. Briefing	Analyst Training	Notes
4													(b)(5)
54			(b)(6)	Operational	2/28/2011	10/12/2011			Received 10/28			11/16/2011 (MD)	
55				Operational	4/22/2010	Done	11/22/2011	SVT Cloud	8/25/2010			7/29/2010	
56				In Progress					9/15/2010				
57													
58													
59													
60				In Progress	2/17/2010	10/27/2011		SVT				3/2/2011 Done	
61													(b)(5)
62													

A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVT/Levy/SG	Part. Agre.	Site Plan	Exec. Briefing	Analyst Training	Notes
4	(b) (6)	(b) (6)										
63	(b) (6)	(b) (6)										
64	(b) (6)	(b) (6)										
65	(b) (6)	(b) (6)										
66	(b) (6)	(b) (6)										
67	(b) (6)	(b) (6)										
68	(b) (6)	(b) (6)										
69	(b) (6)	(b) (6)										
70	(b) (6)	(b) (6)	Operational	3/9/2011	5/6/2011	12/13/2011	CG/Memex	6/14/2011			12/15/2011	
71	(b) (6)	(b) (6)										
72	(b) (6)	(b) (6)	Operational	3/11/2011	9/23/2010	10/12/2011	Memex	Done			9/23/2010	
73	(b) (6)	(b) (6)	Operational	3/11/2011	9/23/2010	10/14/2011	Memex	Done			9/23/2010	
74	(b) (6)	(b) (6)	Operational	2/25/2011	4/6/2011			9/11/2011	Received 02/03/2012	6/6/2011	4/12/2011	

	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/CSG	Port Access	Site Plan	Exec Briefing	Analyst Training	Notes	
75	(b) (6)		Operational	12/1/2010				4/29/2011	Submitted 7/29/11			1/27/2010	
76													
77													
78			Operational	5/11/2011			PC	5/24/2011				NESPH 4/14/2011	
79													
80													
81													
82			Operational	3/23/2010	Done		SVT	8/30/2010				1/27/2011	
83	Texas (Austin)	Austin Police Dept (reassigned)	In Progress	6/28/2010	Done via CC		Custom					10/25/2011	

A	B	C	D	E	F	G	H	I	J	K	L	M
	Site	Assigned	Operational Status	Privacy Policy	Site Visit	Secondary Visit	SVI/Log/Log	Part. Agree.	Site Plan	Exec. Briefing	Analyst Training	Notes
84	Texas (El Paso)	(b) (6)										
	El Paso Fusion Center (MATRX)-recognized											
85	Texas (San Antonio)											
	Southwest Texas Fusion Center (recognized)											
86	Virginia (Norfolk)		In Progress									
	Hampton Roads											