



| HSPD-12 Rollout Plan

Homeland Security Presidential Directive – 12
(HSPD-12)

October 17, 2006

Program Overview

- ▶ Program Name: AccessOneHHS
- ▶ Program Mission: Develop and implement a common identification system to support HHS in its mission to lead America to better health, safety and well being
- ▶ Program Vision: Develop a Department-wide card access program that –
 - Supports One HHS
 - Supports OPDIV business needs
 - Increases the safety and security of facilities and information
 - Protects the privacy of HHS employees and contractors
 - Is a model for the Federal Government
- ▶ Program Leadership: Shared between ASAM and OPDIVs



HSPD-12 OMB Program Objectives

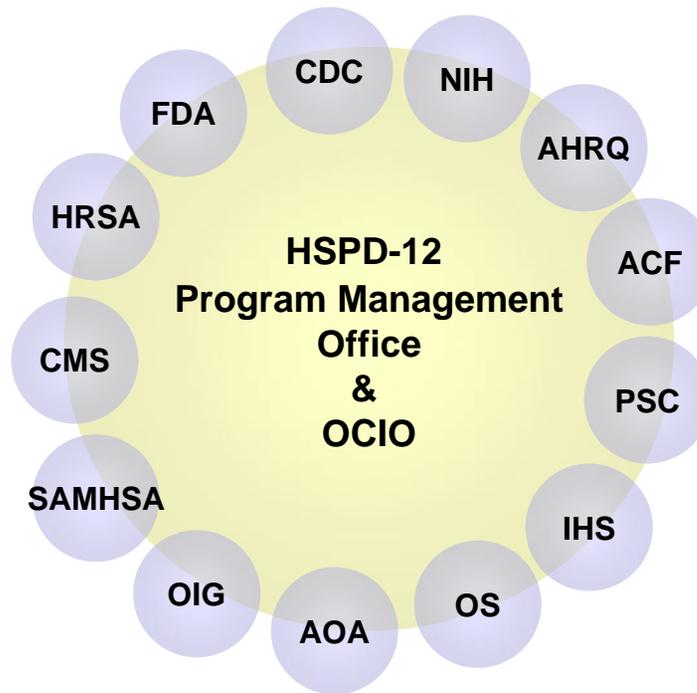
- ▶ Perform background investigations and checks on 100% of the HHS staff to include contractors and other “affiliates.”
 - Minimum of a NACI
 - Depending of each employee / contractor designation, background investigation may be higher
- ▶ Issue identity badges that meet NIST Government-wide standards
- ▶ Ability to use the identity cards to gain access to Federal facilities.
- ▶ Use the identity cards to access computer systems.



The HSPD-12 Program Office has taken on many issues that are common to all OPDIVs in an effort to find a universal solution that benefits OneHHS

PMO & OCIO Responsibilities

- ▶ Ensuring the development of a baseline solution that meets FIPS 201 compliance
- ▶ Ensuring entry control points or general access to OPDIV facilities comply with HSPD-12
- ▶ Identifying and offering common solution options that leverage economies of scale
- ▶ Provide security training courses
- ▶ Assisting with the rollout of CMS & IDMS
- ▶ Centralized reporting to OMB



OPDIV Responsibilities

- ▶ Developing an OPDIV implementation plan that meets OMB's due dates and FIPS 201 requirements
- ▶ Processing NACI's
- ▶ Establishing controlled access at Level 3 & Level 4 facilities
- ▶ Purchasing and maintaining future PCIF equipment (fingerprint & card readers etc.)
- ▶ Participate in HSPD-12 Working Group meeting and reporting OPDIV progress

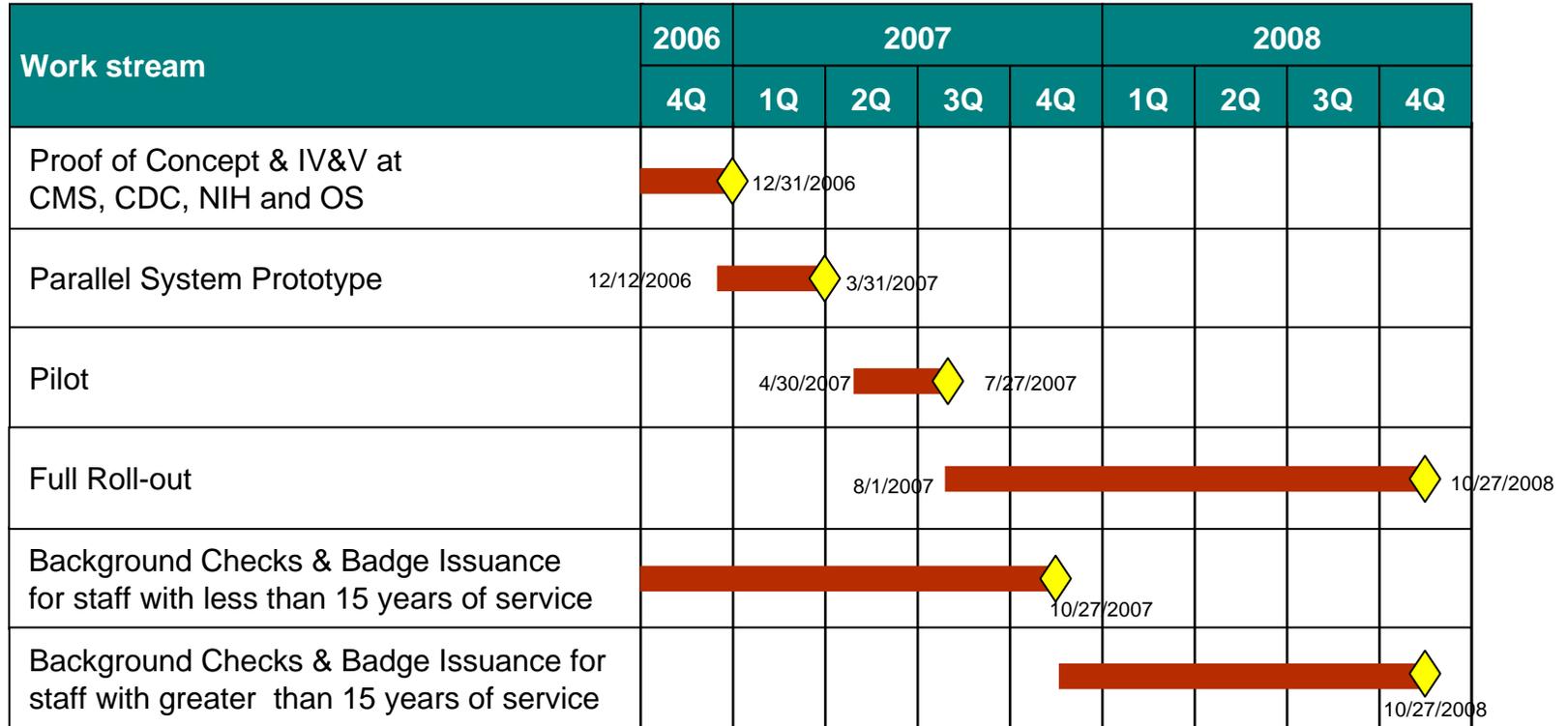
HHS is conducting a Proof of Concept (PoC) that meets the OMB mandate to issue a PIV 2 compliant card by 10/27/06

- ▶ The PoC objectives are:
 - To confirm all components of the test systems are functioning properly
 - To assist the finalization of specifications for future acquisitions
- ▶ The PoC test systems are located at CMS, CDC, NIH, and OS.
- ▶ During the test, identity cards will be created in accordance with the Federal standards and issued to a limited number of individuals.
 - Up to 1,000 demonstration and test identity cards will be issued during the PoC
- ▶ The PoC test systems include fingerprint scanners, digital cameras, document scanners, identity management software, and card readers.
- ▶ The PoC will conclude with the initiation of a prototype phase

HHS tentative timeline and Rollout plan

Activity	Duration	Activity Description
Proof of Concept and IV&V	In progress until December 31, 2006	<ul style="list-style-type: none"> ▶ The Proof of Concept is being conducted at CMS, CDC, NIH and OS ▶ The Department is in the process of incrementally building on the Proof of Concept to identify and validate the contractor who will provide long term support to the Department.
Prototype	Dec 12, 2006 to March 31, 2007	<ul style="list-style-type: none"> ▶ Multiple prototypes will be conducted to evaluate the ability of system integrators in rapidly setting up and operating key PIV-II functionality in a closed environment to ensure that they can deliver value to the Department. ▶ The prototypes will simulate data from OPDIV “people systems”, domain controllers, and the shared service provider (PKI certificates). ▶ The prototypes will <u>simulate</u> and/or demonstrate the end to end PIV-II identity card issuance process.
Pilot	April 30, 2007 to July 27, 2007	<ul style="list-style-type: none"> ▶ The pilot is an operational system that will issue permanent identity cards from Oberthur with PKI certificates from a selected shared service provider. ▶ The primary objective of the Pilot is to identify and resolve issues presented when interfacing new PIV-II systems with existing operational systems. ▶ The Pilot will fully enable PSC to issue the new identity cards at one central location in Washington by the end of June, 2007 followed by NIH, by the end of July, 2007. ▶ This is an acceptance test conducted in the real world for the two OPDIVs. With successful completion, the full operational standup will commence.
Full Rollout	Aug 1, 2007 to October 28, 2008	<ul style="list-style-type: none"> ▶ One fully operational badge issuance system will be deployed at two OPDIVs each month, until all remaining OPDIVs have at least one new operational system. ▶ The purpose of sequencing the deployment is to place one system within the center of mass for each OPDIV and therefore provide the greatest opportunity to issue the highest volume of identity cards. ▶ The OPDIVs, through their HSPD-12 Working Group representative, will be consulted as the sequence of deployment is finalized. ▶ Within each OPDIV, cards will be issued to individuals based on the sensitivity of the buildings and computer systems they access. ▶ Once all OPDIVs have one central operational system, additional systems will be added until deployment is completed. ▶ All HHS staff, contractors, and affiliates will receive new identity cards by Oct 27, 2008

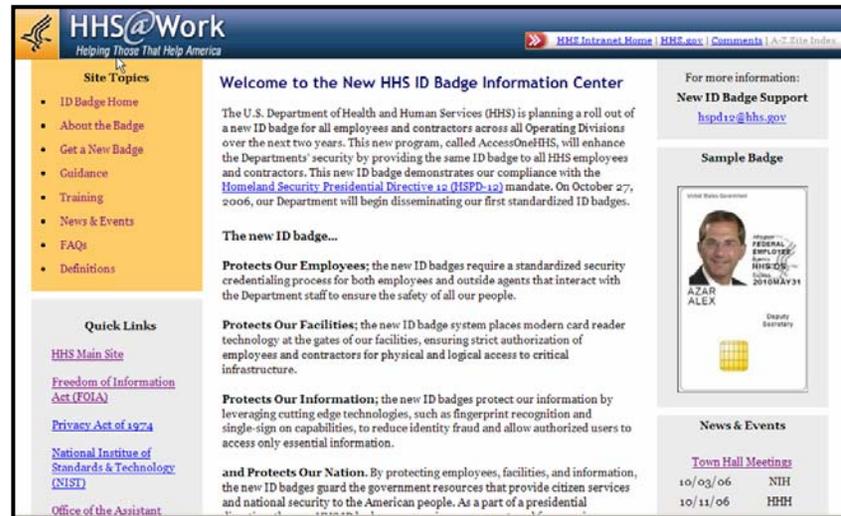
HHS tentative timeline and Rollout plan (cont)



The PMO has launched a communications campaign in order to increase awareness of the program within the community

- ▶ An employee Intranet site is being developed to inform staff about the new ID badge
- ▶ Town Hall meetings are being planned for November 2006 to inform staff about the program
- ▶ A video recording of the Deputy Secretary Alex Azar introducing the program is scheduled for display on television screens across the Department and will be made available via the Intranet site
- ▶ Posters with a model of the new ID badge will be displayed throughout the Department.
 - 2 Posters per OPDIV, one with Mr Azar's picture, and the other with the OPDIV Director's picture

(PMO will pay for 2 posters and send electronic copies to each of the OPDIVs)
- ▶ Mass emails will be sent out to all employees to garner understanding and support for the program



The HSPD-12 community has access to the HSPD-12 Portal for collaboration and information sharing

HSPD-12 Community
Home Page

Inside this Community | **Subcommunities**

Home Page | HSPD-12 Meeting Schedule

HSPD-12 Quick Links

- HSPD-12 Online
- New Badge Information Center
- Applicant
- Sponsor
- Enrollment Official
- Registrar
- PCIF Issuer
- Remote Issuer
- Office of the Chief Information Officer (OCIO)
- HHS Office of Security and Drug Testing (OSDT)
- Physical Security
- Secure One HHS Online

Contact HSPD-12 Support

Contact the HSPD-12 Help Desk at HSPD12@hhs.gov if you have any questions or concerns.

Welcome to the HSPD-12 Community

HSPD-12 directs the implementation of a new standardized badging process, which is designed to enhance security, reduce identity fraud, and protect the personal privacy of those issued government identification.

Documents Available for Comment

- 12 SEPTEMBER 2006 1st DRAFT HHS Vis...
- Data Call Spreadsheet 10-5-06.xls
- HSPD-12 IMPLEMENTATION POLICY
- HSPD-12 SOP AND USE CASES (2)
- HSPD-12 SOP BPM- HHS Draft v1-2.doc
- NIST SP 800-103 DRAFT
- PIV Visual Card Topography DRAFT

HSPD-12 Working Group Contacts

Name	OPDIV/Company	Email	Phone
Abrenio, Greg	Contractor -BAH	abrenio_gregory@bah.com	(703) 377-1279
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Newsletter

The HSPD-12 Newsletter provides information on relevant news, im dates, and tips to ensure implem is smooth.

Specifically, the October HSPD-12 Newsletter features the following information:

- Communications Campaign Updates
- Proof Of Concept Testing
- Reminders
- Training Schedule

View the October Newsletter

Final Documents

- HSPD-12 WG Meeting Minutes
- HSPD-12 WG Meeting Minutes
- HSPD-12 WG Meeting Minutes

The Portal offers a document repository: a central place for program documents, including policies, guides, and newsletters; a schedule of upcoming subcommittee meetings and contact information of working group members. For access, please contact HSPD12@hhs.gov.

Security training courses are scheduled in the Washington DC area, free of charge, for all personnel involved in the new ID badging process

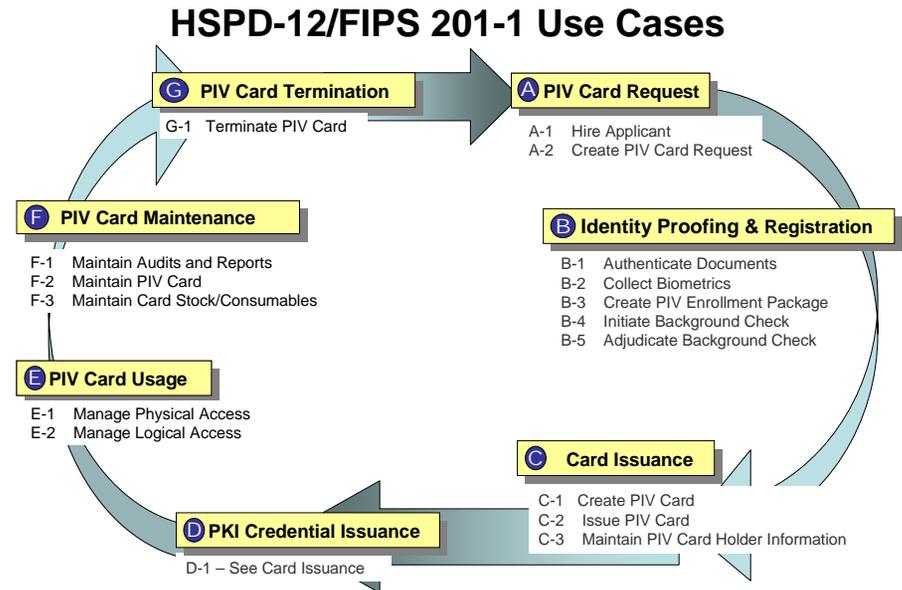
- ▶ **Personnel Security & Suitability Adjudication**
 - December 11-14, 2006 – Hubert H Humphrey (12/11,12&14-425A; 12/13-405A)
- ▶ **Advanced Personnel Security Adjudication**
 - February 6-8, 2007 – Switzer
- ▶ **Interviewing Techniques for Suitability and Security**
 - October 23-24, 2006 – HHSU (D)
 - January 30-31, 2007 – Parklawn (Twinbrook)
- ▶ **National Industrial Security Program**
 - November 15-16, 2006 – HHSU (B)
 - January 17-18, 2007 – HHSU (D)
- ▶ **Position Sensitivity Designation**
 - October 30, 2006 – HHSU (C)
 - December 7, 2006 – Hubert H Humphrey (325A)
 - January 9, 2007 – HHSU (B)
- ▶ **Personnel Suitability Management**
 - October 10-11, 2006 – HHSU (D)
 - November 20-21, 2006 – HHSU (D)



For Registration and further information go to: <http://learning.hhs.gov/lms.asp>

Policy development and implementation accomplishments

- ▶ HSPD-12 Standard Operating Procedures and Use Cases have been distributed for comment
- ▶ HSPD-12 business process model is available for comment and review on portal and via email
- ▶ A Draft HHS Visitor Policy has been developed
- ▶ HSPD-12 PIV Toolkit
- ▶ HSPD-12 DRAFT Implementation Policy



Reference FIPS 201-1, Section 3.2 - PIV Card Life Cycle Activities