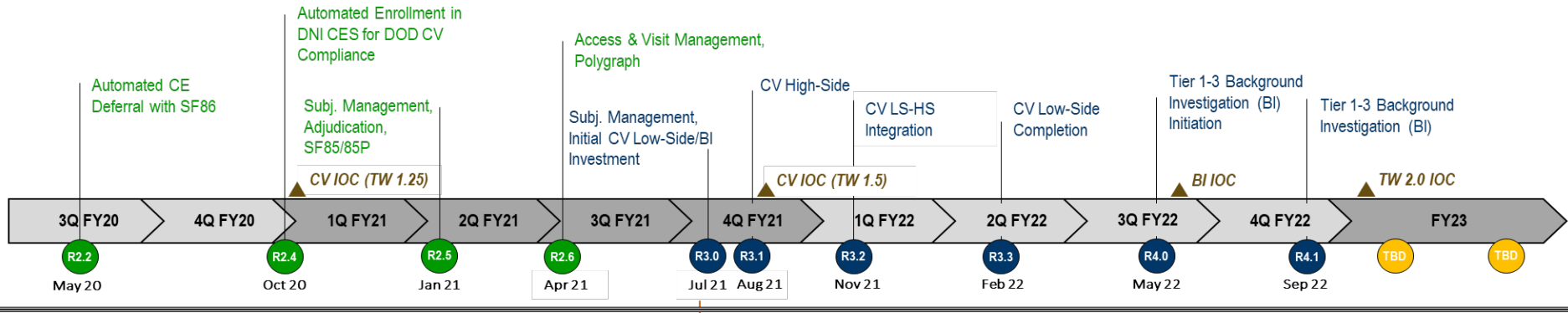
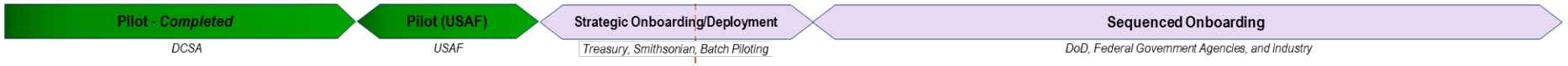
NBIS Roadmap – *As of July 1, 2021*

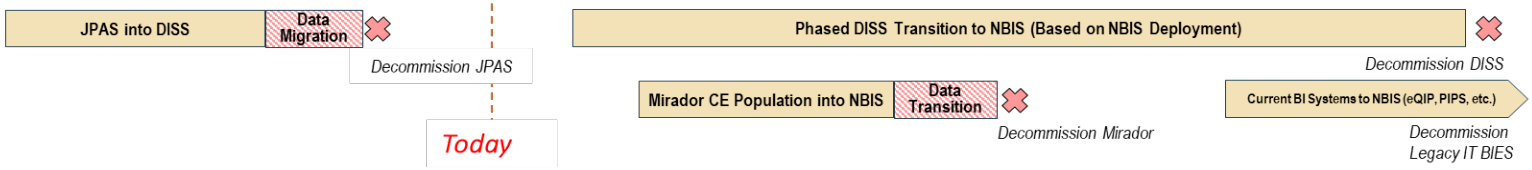
NBIS Operational Capability



Phased Deployment / NBIS Onboarding



Legacy System Sunset



NBIS FY21 Release Functionality:

- ✓ **Oct '20** – Release 2.4 deployed an automated enrollment capability for the enrollment of the DoD population into DNI CES for DoD CV compliance
- ✓ **Jan '21** – Release 2.5 deployed initial Subject Management and Adjudication capability and delivery of SF85/SF85p initiation functionality
- ✓ **Apr '21** – Release 2.6 deployed additional Subject Management functionality surrounding Access and Visit Management and Polygraph interactions

NBIS FY21 Release Functionality under Development:

- ❑ **Jul '21** – Release 3.0 in development focused on the refinement of e-App Initiation (SF85, 85p, 86), completion of Subj. Management functionality, and initial CV Low-side/BI investment
- ❑ **Aug '21** – Release 3.1 in development focused on initial CV High-side functionality, alert management, and cross-domain solution capability

FY21 NBIS Deployment/Onboarding:

- ✓ **Dec '20** – Completed DCSA "Early Adopter" Deployment/Onboarding Pilot
- ✓ **May '21** – Completed U.S. Air Force "Early Adopter" Deployment/Onboarding Pilot
- ❑ **Jun '21** – Complete Department of Treasury Deployment/Onboarding activities and continue transition to Enterprise full-scale Deployment/Onboarding

NBIS Roadmap by Mission Area – *as of July 1, 2021*

Initiation	Subject Management	Adjudication	Continuous Vetting	Background Investigation	Metrics / Reporting	Data Repository	Other
Release 2.2 ✓SF86 ✓CE Deferral **Release 2.5** ✓Order Investigations ✓SF85 (2013 Version) ✓SF85p ✓Auto Validation ✓Review Application ✓Mass Initiation **Release 3.0.1** ❑SF85 (2018 Version) **Release 3.1** • SF86 (2020 Version) **Release 3.2** • SF85p (2021 Version) **Release 4.0** • Legacy Pre-Fill	**Release 2.5** ✓Task Management ✓Subject Management ✓Designate Affiliation **Release 2.6** ✓Visit Management ✓Access Management ✓Org Management ✓Polygraph ✓Foreign Travel **Release 3.0** ❑ *Subject List* ❑ *Enhanced Subject Creation & Initiation* ❑ *Case Based Reports* ❑ *Screening Organization* ❑ *FSO Support*	**Release 2.5** ✓Subject Profile ✓Conditional Eligibility ✓Waiver and Deviation ✓Due Process ✓Denial or Revocation ✓Determine Eligibility ✓State of Reason ✓Acceptable Rebuttal ✓Final Determination ✓Reconsideration ✓Case Notes **Release 2.6** ✓Suitability / HSPD-12 Guidelines ✓Eligibility Suspension **Release 3.0** ❑ *Full DISS User Capabilities* ❑ *Industry Support* ❑ *Component Adj.* ❑ *FSO Roles* ❑ *Interim/ Temporary Eligibility Determinations*	**Release 2.4** ✓ Auto DNI Enrollment ✓ DNI CES Interface **Release 3.0** ❑ *ARC CV Data Sources* ❑ *CE Backend Capabilities* ❑ *CV Configuration* ❑ *Document Mgt* ❑ *Common Data Model* ❑ *CV Phase Integration* ❑ *Alert Categorization* ❑ *Alert Structure Creation* **Release 3.1 – High Side** • CV Workflows • ARC for DNI CES * • Alert Management • ROI Products • BDP Metrics • Alert Storage **Release 3.2** • ServiceNow Replacement • Alert Mgt • Reports & Notifications • Identity Validation • Enroll/Population Mgt • CV L-S Assignment • Integration of H-S Alerts • CV Subscription Status **Release 3.3** • *Mirador Data Migration and Integration* • Full Mirador Capability • Data Source Integration • CV Billing	**Release 3.0** ❑ *BI Analysis* ❑ *Prototype BI Structure* ❑ *BI Phases* ❑ *Work Distribution Models* **Release 4.0, 4.1** • BI Case Management for Levels 1-3 • ARC BI Data Sources * • Case Creation • Auto Scoping • Auto Scheduling • Items Mgt • Vouchers • Field Work Mgt • BI Billing • Automate Assisted Review • Investigative Items Management • Auto Assignment • Contractor Management • eDelivery • Auto Close	**Release 2.5** ✓Inventory Report ✓Activity Report **Release 3.0** ❑ **Cases on Affiliated Subjects Report** **Releases 3.1, 4.0, 4.1** • Performance Metrics • Financial Metrics • Help Desk Metrics • Contract Metrics • Visualization of data • Predictive Analytics • Ad Hoc Reporting **Release 3.2** • Cases Initiated Report	**Release 2.4** ✓Legacy Data Repository (LDR) **Release 3.0** ❑ *Low Side Repository (LSR) for Master Data Mgmt.* ❑ *Data Tagging* ❑ *Data Migration to LDR* ❑ *Data Migration to LSR* ❑ *Data Migration to NBIS* **Release 3.2** •Initial LSR Capability	**Release 2.2** ✓Multifactor Authentication **Release 2.5** ✓Enterprise Call Manager ✓Enterprise Identity Mgt ✓Enterprise Help Desk ✓Web App Isolation ✓Data Filtering **Releases 4.0 & 4.1** • FOIA and Privacy • Annual Security Assessment • Automated Decision Tools • Risk Framework • Subject Self-Reporting • Assisted Quality Review

LEGEND

GREEN = Operationally deployed capability
BLUE = Operational capability as part of R3.0 / Capability Investment
ORANGE = Operational capability to be delivered as point release.
BLACK = Future Planned Functionality

* *ARC – Automated Records Check of Data Sources. Requires Data Interface*