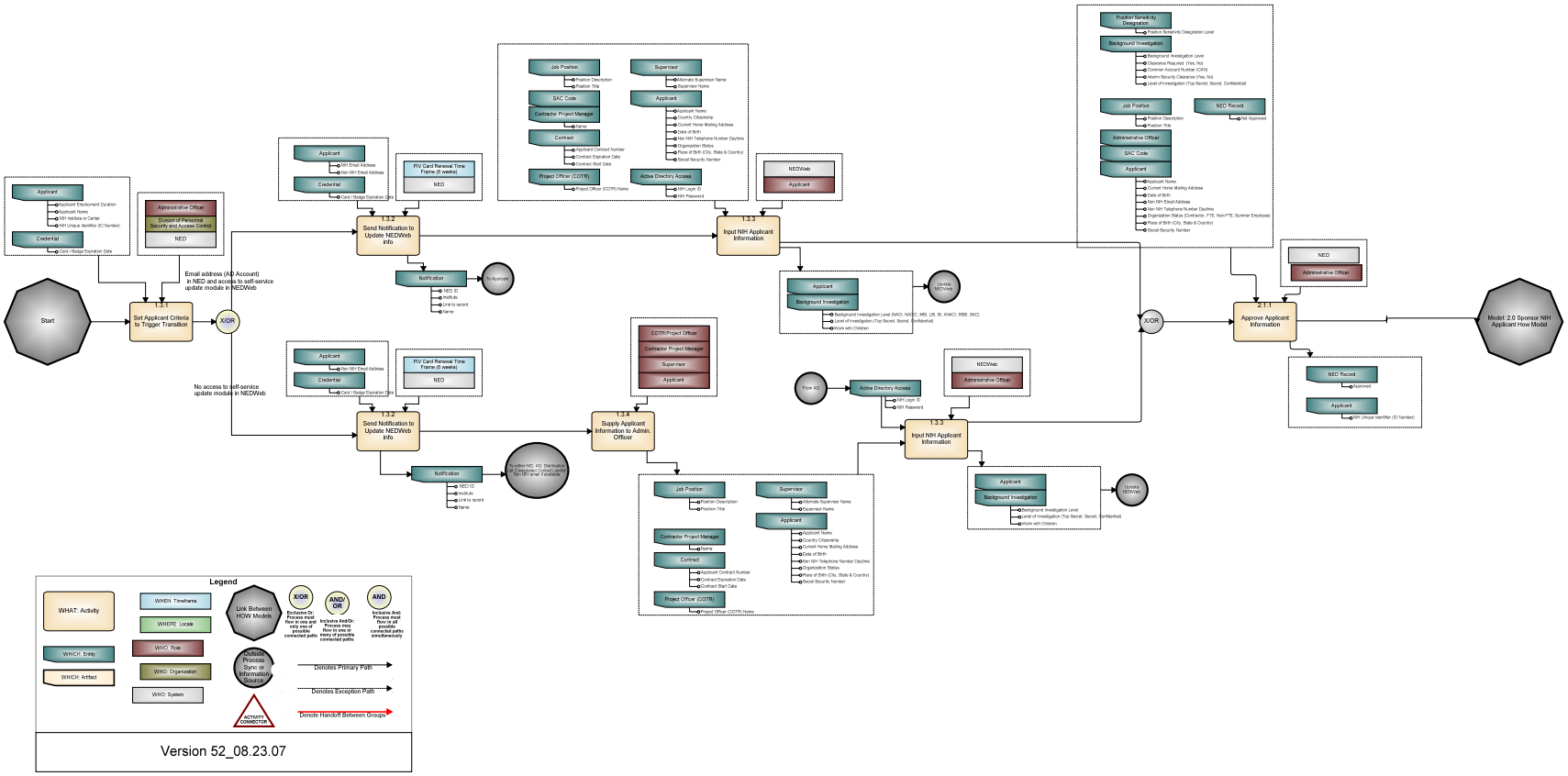
Start
Applicant
Applicant Employment Duration
Applicant Name
NIH Institute or Center
NIH Unique Identifier (ID Number)
Credential
Card / Badge Expiration Date
Administrative Officer
Division of Personnel Security and Access Control
NED
Email address (AD Account) in NED and access to self-service update module in NEDWeb
1.3.1
Set Applicant Criteria to Trigger Transition
X/OR
No access to self-service update module in NEDWeb
Applicant
NIH Email Address
Non NIH Email Address
Credential
Card / Badge Expiration Date
PIV Card Renewal Time Frame (6 weeks)
NED
1.3.2
Send Notification to Update NEDWeb info
Notification
NED ID
Institute
Link to record
Name
To Applicant
Job Position
Position Description
Position Title
SAC Code
Contractor Project Manager
Name
Contract
Applicant Contract Number
Contract Expiration Date
Contract Start Date
Project Officer (COTR)
Project Officer (COTR) Name
Supervisor
Alternate Supervisor Name
Supervisor Name
Applicant
Applicant Name
Country Citizenship
Current Home Mailing Address
Date of Birth
Non NIH Telephone Number Daytime
Organization Status
Place of Birth (City, State & Country)
Social Security Number
Active Directory Access
NIH Login ID
NIH Password
NEDWeb
Applicant
1.3.3
Input NIH Applicant Information
Applicant
Background Investigation
Background Investigation Level (NACI, NACC, MBI, LBI, BI, ANACI, SSBI, SAC)
Level of Investigation (Top Secret, Secret, Confidential)
Work with Children
Update NEDWeb
Position Sensitivity Designation
Position Sensitivity Designation Level
Background Investigation
Background Investigation Level
Clearance Required (Yes, No)
Common Account Number (CAN)
Interim Security Clearance (Yes, No)
Level of Investigation (Top Secret, Secret, Confidential)
Job Position
Position Description
Position Title
NED Record
Not Approved
Administrative Officer
SAC Code
Applicant
Applicant Name
Current Home Mailing Address
Date of Birth
Non NIH Email Address
Non NIH Telephone Number Daytime
Organization Status (Contractor, FTE, Non-FTE, Summer Employee)
Place of Birth (City, State & Country)
Social Security Number
NED
Administrative Officer
2.1.1
Approve Applicant Information
NED Record
Approved
Applicant
NIH Unique Identifier (ID Number)
Model 2.0 Sponsor NIH Applicant How Model
Applicant
Non NIH Email Address
Credential
Card / Badge Expiration Date
PIV Card Renewal Time Frame (6 weeks)
NED
1.3.2
Send Notification to Update NEDWeb info
Notification
NED ID
Institute
Link to record
Name
Number NIC, AD, Distribution List (Designated Contact) (applies Non NIH email if available)
COTR/Project Officer
Contractor Project Manager
Supervisor
Applicant
1.3.4
Supply Applicant Information to Admin. Officer
Job Position
Position Description
Position Title
Contractor Project Manager
Name
Contract
Applicant Contract Number
Contract Expiration Date
Contract Start Date
Project Officer (COTR)
Project Officer (COTR) Name
Supervisor
Alternate Supervisor Name
Supervisor Name
Applicant
Applicant Name
Country Citizenship
Current Home Mailing Address
Date of Birth
Non NIH Telephone Number Daytime
Organization Status
Place of Birth (City, State & Country)
Social Security Number
From AD
Active Directory Access
NIH Login ID
NIH Password
NEDWeb
Administrative Officer
1.3.3
Input NIH Applicant Information
Applicant
Background Investigation
Background Investigation Level
Level of Investigation (Top Secret, Secret, Confidential)
Work with Children
Update NEDWeb
Legend
WHAT: Activity
WHEN: Timeframe
WHERE: Locale
WHO: Role
WHO: Organization
WHO: System
WHICH: Entity
WHICH: Artifact
Link Between HCVV Models
X/OR
Exclusive Or: Process must flow to one or only one of possible connected paths
AND/ OR
Inclusive And/Or: Process may flow to one or many of possible connected paths
AND
Inclusive And: Process must flow to all of possible connected paths simultaneously
Outside Process Sync or Information Source
ACTIVITY CONNECTOR
Denotes Primary Path
Denotes Exception Path
Denote Handoff Between Groups
Version 52_08.23.07