

— Welcome —

A few reminders

- Please sign in.
- Silence cell phones and electronic devices.
- Feel free to ask questions throughout the presentation; please state your name, agency and whether you represent the business or technical area.
- We want to hear what you have to say; one conversation at a time.
- For those on the phone, please set your phone to mute.
- Share CISS information with your agency counterparts.
- Please follow up with a CJIS team member with your comments, suggestions and feedback.
- Thank you for attending.





State of Connecticut
Criminal Justice Information System

Connecticut Information Sharing System Status Meeting
December 11, 2013

Agenda

- ▶ CISS Status
 - ▶ CJIS Security Policy
 - ▶ Stakeholder Management
 - ▶ Wave 0, Version 1.6 Update
 - ▶ RMS Network & Certification Update
 - ▶ Wave 1 – UAR Workflow Update
 - ▶ Search Release 1 Update
- ▶ Questions and Answers

CJIS Security Policy

- Governance Committee is researching Management Control Agreement (MCA) from other states
 - Plan for update on December 13
- Next Steps on CISS Security Policy to be determined after MCA is completed
- Response to FBI Concerns to be addressed in conjunction with the CISS Security Policy

Stakeholder Management

- Plan to develop a series of workshops to educate the CJIS Community on CISS
 - Business capabilities
 - GFIPM presentation
 - Stakeholder consumption requirements
 - Electronic Content Management (ECM)
 - Technical capabilities

Wave 0, Version 1.6 Update

➤ **Current Status**

- Completed installation of Data Protection Management (DPM) software for technology environments
- Continued design documentation for Operation and Service Management software
- Performed bare-metal server high-availability tests
- Developed a plan and obtained quotes to purchase hard drives and tape backup unit

➤ **Next Steps**

- Define system level alerts, notifications and health checks
- Define system level performance baselines
- Document Standard Operating Procedures
- On target to hand-off technology environment to Operations on January 17

RMS Network Update

- Continue work with BEST to deploy CJIS network routers
 - Began initial configuration for pilot towns
 - Developed deployment strategy
 - Ready to send traffic to RMS Certification test servers
- Continue coordination of equipment upgrades and purchases with towns
 - Approximately 76% of towns have purchased equipment

RMS Certification Program Update

➤ Current Status

- Conducted several planning meetings to review and update current work strategies. Outcomes include:
 - Assigned business analyst resources
 - Scheduled outreach meetings with pilot vendors
 - Continued work to refine testing environment
 - Completed business requirements for Wave 1 RMS information exchanges (1.1, 1.2 & 1.4)
 - Internal walkthrough scheduled December 13

RMS Certification Program Update (Cont.)

➤ Next Steps

- Review certification guidelines with pilot vendors – December 2013
- Review business considerations with CJIS stakeholder workgroup – January 2014
- Review and update technical guidelines with CJIS Community – February 2014
- Estimate RMS business requirements – January 2014
- Continue RMS business requirements documentation
- Estimate RMS technical design and development with pilot vendors – January 2014

Wave 1 – UAR Workflow Update

➤ Current Status

- Submitted core requirements to Xerox which includes:
 - Initiating information exchanges
 - Arrest notification and user alerts
 - Distribution of arrest documents
 - ECM standard file types and functionality
 - Functionality included ability to redact, restrict, seal and erase
 - Addition of Pardons file for erasures – pending impact assessment

Wave 1 – UAR Workflow Update (cont.)

➤ Change Requests

- Remove AFIS as UAR input source – on hold, pending security discussion
- CISS Identifier – requirements forwarded to Xerox for impact assessment
- Remove IE 1.66 Error Correction Submission – pending Xerox impact assessment

Wave 1 – UAR Workflow Update (cont.)

➤ Next Steps

- Confirm CISS Requirements with Xerox – December 20
 - Document requirements for Pardons file
- Determine how nolles and dismissals are identified for erasure rules
- Continue IE on-ramp and off-ramp requirements
 - Plan workshops for CJIS Community Portals with DCJ, DPDS, Judicial and DMV
- Review GFIPM Control Policy Access spreadsheet with Community to confirm Wave 1 report claims

Search Release 1 (SR1) Update

➤ **Current Status**

- Erasures, dismissals & nolles: only display PRAWN active warrants
- Adding PRAWN fields to the replica as a Change Control request
- Adding DOC inmate photos to OBIS replica
- Creating OBIS & PRAWN Search Results pages
- Refining data mapping for Correction and Judicial data sources

➤ **Next Steps**

- Xerox & CJIS will develop a User Interface prototype – January 2014
 - To be reviewed with Community stakeholders
- Pending Xerox contract resolution:
 - Develop SR1 instructor led training curriculum – January 2014
 - Develop deployment strategy – January 2014

CJIS Project Plan

- Review requirements and testing allocation resource estimates with stakeholders
- Contract amendment change request submitted to Xerox
 - Xerox response expected December 12
- Work with agencies to determine timeline & work effort associated with consuming information exchange data (January 2014)

QUESTIONS?

Comments

We appreciate your feedback.

Please send us your comments, questions & suggestions.

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Next meeting: January 8, 2014

Appendix 1: Acronyms

[CJIS Web Site](#) -- Acronyms list online

AFIS = Automated Fingerprint Identification System

AST = Application Support System

BEST = Bureau of Enterprise Systems and Technology

BICE = Bureau of Immigration and Customs Enforcement

BOPP= Board of Pardons and Paroles

CAD = Computer Aided Dispatch

CCH= Computerized Criminal History (DESPP)

CIB = Centralized Infraction Bureau (Judicial)

CIDRIS = Conn. Impaired Driver Records Information System

CISS = Conn. Information Sharing System (CJIS)

CIVLS = CT Integrated Vehicle & Licensing System

CJIS = Criminal Justice Information System

CJPPD = Criminal Justice Policy Development and Planning Division

CMIS = Case Management Information System (CSSD)

COLLECT = CT On-Line Law Enforcement Comm. Teleprocessing Network

CPCA = Conn. Police Chiefs Association

CRMVS = Criminal and Motor Vehicle System (Judicial)

CSSD = Court Support Services Division (Judicial)

DCJ = Division of Criminal Justice

DAS = Dept. of Administrative Services

DESPP = Dept. of Emergency Services & Public Protection

DEMHS = Dept. of Emergency Management & Homeland Security

DMV = Dept. of Motor Vehicles

DOC = Department of Correction

DOIT = Dept. of Information Technology

DPDS = Div. of Public Defender Services

GIS = Geographic Information System

IST = Infrastructure Support Team

JMI = Jail Management System

JUD = Judicial Branch

LEA = Law Enforcement Agency

LAW = Local Law Enforcement (e.g., DPS, CPCA)

LIMS = State Crime Laboratory Database

MCA = Master Control Agreement

MNI = Master Name Index (DESPP)

OBIS = Offender Based Information System (Corrections)

OBTS = Offender Based Tracking System

OCPD = Office of Chief Public Defender

ORI = Originating Agency Identifier

OSET = Office of Statewide Emergency Telecommunications

OVA = Office of the Victim Advocate

OVS = Office of Victim Services

PERU = Passenger Endorsement Review Unit

POR = Protection Order Registry (Judicial)

PRAWN = Paperless Re-Arrest Warrant Network (Judicial)

PSDN = Public Safety Data Network

RMS = Records Management System

SCO = Superior Court Operations Div. (Judicial)

SOR = Sex Offender Registry (DESPP)

SPBI = State Police Bureau of Identification (DESPP)

SLWRS = Special Licensing and Weapons Registration System (DESPP)

SLFU = Special Licensing of Firearms Unit (DESPP)

UAR = Uniform Arrest Report

Technology Related

ADFS = Active Directory Federated Services

COTS = Computer Off The Shelf (e.g., software)

ETL = Extraction, Transformation, and Load

FEA = Federal Enterprise Architecture

FIM = Forefront Identity Manager (Microsoft)

FIPS = Federated Information Processing Standard

GFIPM = Global Federated Identity & Privilege Management

GUI = Graphical User Interface

IAFIS = Interactive Automated Fingerprint Information System*

IEPD = Information Exchange Package Document

III = Interstate Identification Index

LAN = Local Area Network

LEXS = Logical Entity eXchange Specifications

N-DEx = Law Enforcement National Data Exchange

NIEM = National Information Exchange Model

PCDN = Private Content Delivery Network

POC = Proof of Concept

RDB = Relational Database

SAN = Storage Area Network

SDLC = Software Development Life Cycle

SOA = Service Oriented Architecture

SQL = Structured Query Language

Rev 6.3.2013