— Welcome — A few reminders

- Please sign in.
- Silence 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 November 13, 2013

Agenda

- CISS Status
 - CJIS Security Policy
 - Stakeholder Management
 - Wave 0, Version 1.5 Update
 - RMS Network & Certification Update
 - Search Release 1 Update
 - Wave 1 UAR Workflow Update
- CJIS Community Topics
- CJIS Project Plan
- Questions and Answers



CJIS Security Policy

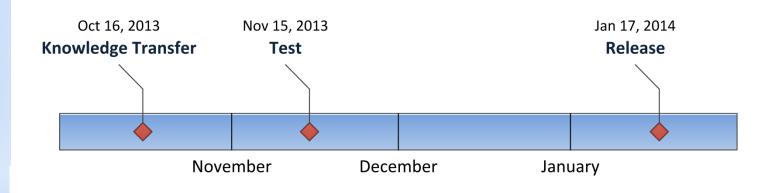
- Finalize Management Control Agreement (MCA) between CJIS Governing Board and DESPP – Nov/Dec
- Finalize CISS Security Policy
- Develop Response to FBI Concerns

Stakeholder Management

- Begin single sub-committee for CJIS Community meeting purposes
- Plan to develop a series of workshops to educate the CJIS Community on CISS
 - Overall CISS capabilities
 - Specific business capabilities
 - Specific technical capabilities

CISS Implementation Dates

Wave 0, Version 1.5 (Technical Architecture)





Wave 0, Version 1.5 Update

Current Status

- Define system health checks
- Perform High-Availability tests
- > Develop capacity plan for CISS storage
- Research off-site data backup options
- Document Standard Operating Procedures

- Define and establish performance baselines
- Continue documenting Standard Operating Procedures



RMS Network Update

Continue work with BEST to configure CJIS network routers

- Configuration begins week of November 18
- Detailed schedule for configuration by November 30
- Continue coordination of equipment upgrades and purchases with towns
 - \geq 65% of towns have purchased equipment



RMS Certification Program Update

Current Status

- Performed review of RMS Certification process
- Distributed draft RMS Certification materials including process overview, business considerations and technical guidelines, including the incident arrest data map validation rules

- Perform a technical review of RMS Certification process Target Date Mid/Late November
- Schedule workgroup meetings to continue review of business requirements with select members of the CJIS Stakeholders – Target Late November/Early December
- Begin working with 3 pilot vendors to develop the Information Exchanges – Target Early January



Wave 1 – UAR Workflow Update

Current Status

- Continue to work with stakeholders on requirements:
 - SFIPM security access mapping for W1
 - Conducted 3 working sessions in October; completed 54 documents
 - Information exchanges going to CSSD
 - Conducted technical overview with Judicial on November 4
 - Met to outline plan to consume information exchanges
 - Redactions and restrictions for the arrest package
 - Continued working with Judicial and DCJ to determine how restrictions will be applied in CISS
 - > Met with Judicial to discuss how erasures will be determined in CISS
 - User initiated alerts
 - Consolidated individual notifications with Sys Admin notifications and subscriptions as part of SR1 scope



Wave 1 – UAR Workflow Update (cont.)

- Complete all W1 Xerox requirements by November 22, 2013
 - Scheduling W1 requirement reviews with all stakeholders in November
- Complete CJIS requirements for W1
 - CJIS Community Portals:
 - Planning workshops to be scheduled with the CJIS Community
 - > Work with stakeholders on CJIS information exchange requirements:
 - Information exchange transformation
 - Information exchange consumption



Search Release 1 (SR1) Update

Current Status

- Replicating PRAWN and OBIS systems
- CJIS & Xerox approved User Interface design document
- Xerox is developing software for search sources, search and System Administration functionality

- Xerox & CJIS will develop a User Interface prototype December
 - Will be reviewed with local LEAs and other Community stakeholders
- Develop SR1 instructor led training curriculum December
- Develop deployment strategy Starts late November



CJIS Project Plan

- Review draft release plan with stakeholder community
- Finalize Xerox contract amendment
- Work with agencies to determine timeline & work effort associated with consuming information exchange data (Nov/Dec 2013)



QUESTIONS?



Comments

We appreciate your feedback.

Please send us your comments, questions & suggestions.

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Next meeting: December 11, 2013



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

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