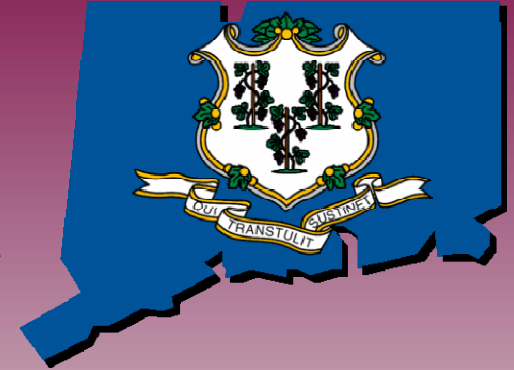
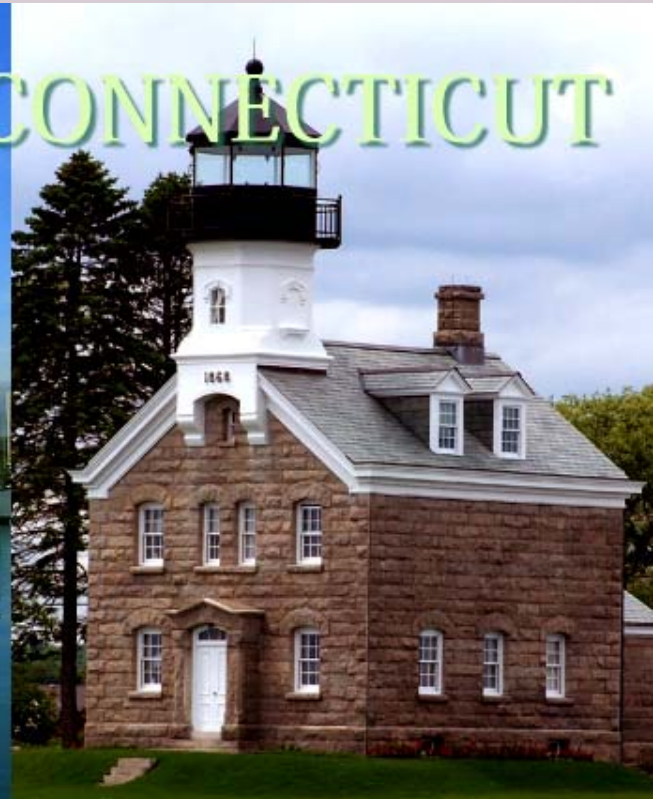
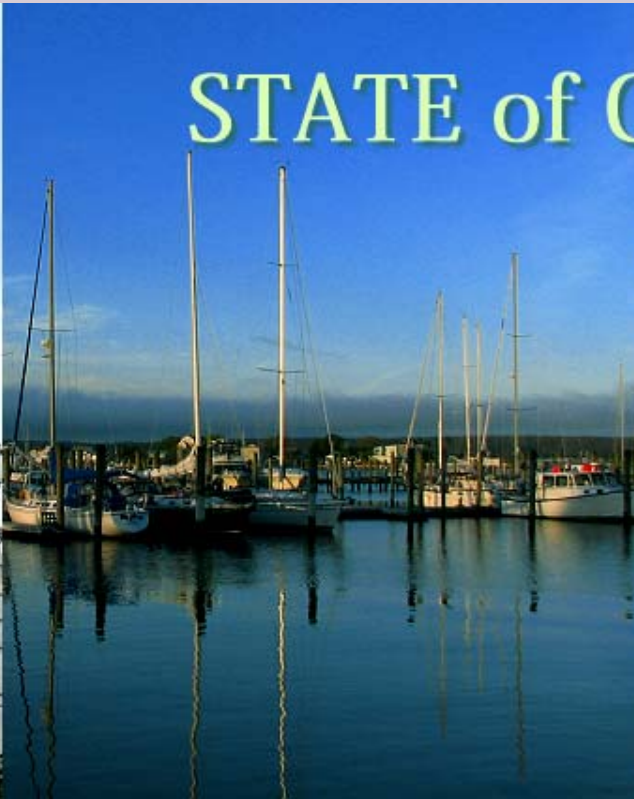


CJIS Governing Board



Partner with Stakeholders to Drive
Innovation and Smart Growth

STATE of CONNECTICUT



Agenda

- Introduction
- CISS Project Plan
- CISS Requirements Plan
- CJIS Program Management
- CIDRIS Status
- OBTS Status

(Presentation slides will be made available online at:

<http://www.ct.gov/cjis/site/default.asp>)



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CISS Project Status Report

A decorative banner at the bottom of the slide. It features a dark blue background with a vertical crack. On the left, there is a photograph of a classical building facade with arches. On the right, there is a photograph of a stone building with windows. The text "State of Connecticut" is written in a yellow, serif font across the center of the banner.

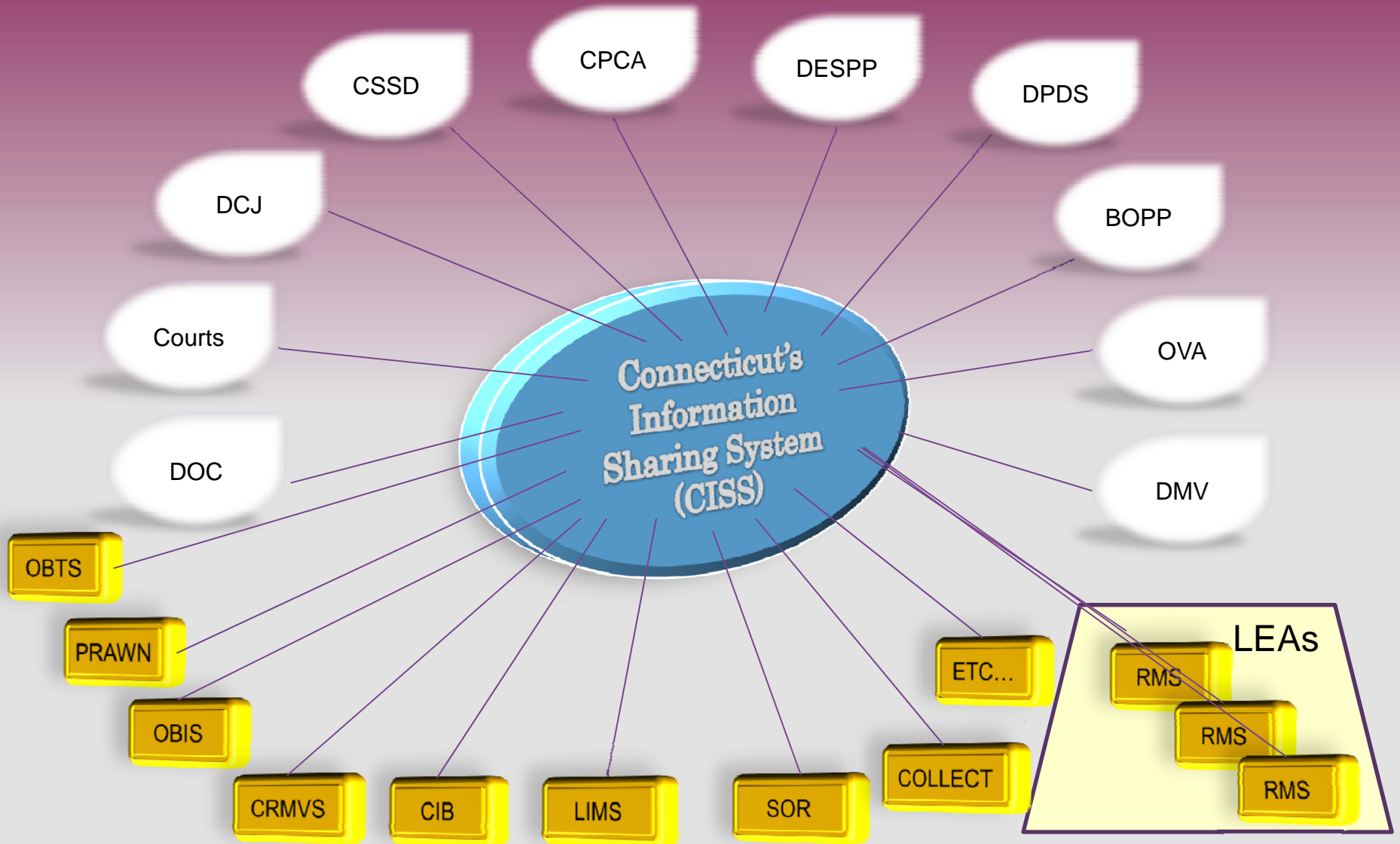
State of Connecticut

CISS Accomplishments To Date

- Development Environment Established
- Project Management Plans Drafted
 - Govern Project Processes
- Development Methodology Confirmed
 - Rolling Wave, Progressive Elaboration
- Initial Team, Standards and Processes Set
- Initial Project Plan Published



CISS Will Look Like This . . .



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CISS Delivery Sequence

Establish Framework
& Infrastructure

Proof of Concepts

May 2012

Initial "Portal",
OBTS Search

August/September 2012

Uniform Arrest Report

November/December 2012

Infractions

Judicial Common
Exchanges

Post Arrest

Disposition

Post Judgment

Misdemeanors

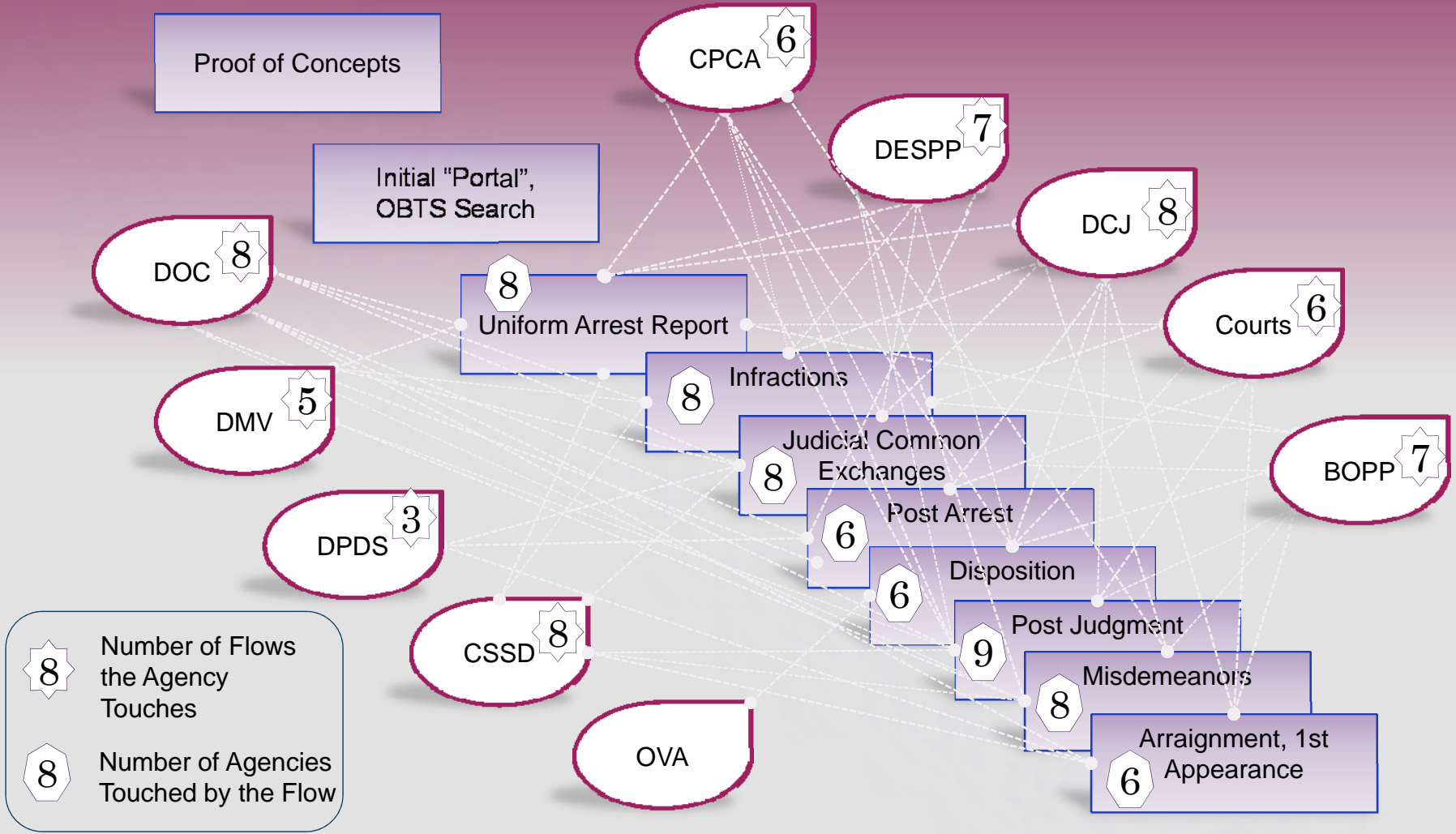
Arraignment, 1st
Appearance



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CISS Delivery Sequence

Establish Framework & Infrastructure



State of Connecticut

CISS Roadmap for 2012

 *Primarily ACS Team*

 *Primarily State Team*

(There is Only One Team)

Phase	J	F	M	A	M	J	J	A	S	O	N	D	
Infrastructure	■	■											
Requirements - Wave 1	■	■											
Proof of Concepts Design	■	■	■										
Requirements - Wave 2			■	■	■								
POC Development			■	■	■								
Design OBTS Search and Portal			■	■	■								
Develop OBTS Search and Portal					■	■	■						
Design Uniform Arrest Workflow						■	■	■					
Acceptance OBTS Search/Portal								■					
Develop UAR Workflow								■	■	■			
Deploy OBTS Search/Portal									■	■	■		
Acceptance UAR Workflow											■		
Deployment UAR Pilot												■	
Deploy UAR Full													■
Design Infractions Workflow													■
Develop Infractions Workflow													■
Acceptance Infractions Workflow													■



CISS Next Steps

- Finish Setup of Development Environment
 - Software Installation and “Plumbing”
- Design Process is Underway
 - Security Design First
 - Initial Search Design
 - Initial Portal Design
- Workflows, Searches and Information Exchanges
 - Detailed Design Follows Requirements Approval
 - Requirements and Design in Waves
- Project Plan
 - Published at Least Quarterly
 - Looking Out at Least 9 Months



CISS Requirements Validation




Breakdown of requirements by categories

- Grouped into similar categories
- Fifty-eight Use Cases for related requirements

Requirement Validation Meetings

- Review and validate requirements
 - Wave 1: Use Cases 1 – 35 by 2/17/2012
 - Wave 2: Use Cases 36 – 58 by 3/30/2012
- Approve requirements
- Provide approved requirements to ACS
- ACS begins CISS design

CISS Requirements Validation

CISS Use Case Topics	January		February					March			
	18	25	1	8	15	22	29	7	14	21	28
<u>Wave 1 – Requirements:</u>											
 <i>Primarily Technical Contacts</i>	01 – 05 Secure System										
	06 – 10 User Interface										
	11 – 14 Conduct Search										
	15 – 20 Manage Data										
 <i>Primarily Business Contacts</i>	21 – 30 Errors & Print Information										
	25 – 27 Comply with Standards										
	28 – 29 Manage Performance										
 <i>Follow Up & Final Approval</i>	30 – 35 Administer CISS										
<u>Wave 2 – Requirements:</u>											
	36 – 39 & 40: UAR Workflow (WF)										
	51: Infractions & 52: Judicial WFs										
	41 – 50 & 55 Manage Documents										
	53: Post Arrest & 54:Disposition WFs										
	56: Post Judgment WF										
	57: Misdemeanor Summons WF										
	58: Arraignment/1 st Appearance WF										

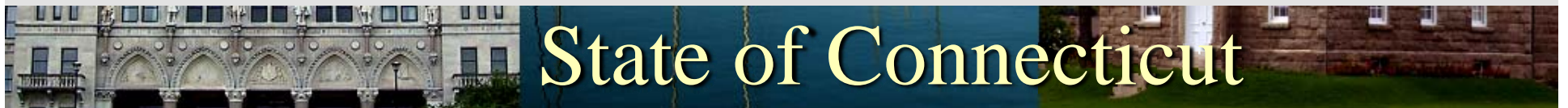


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CISS Requirements Validation

What's in it for the CJIS Community?

- Up front investment to validate requirements builds the foundation for CISS
- Collaborative
- Do it right the first time
- Less rework due to changes
- Quality approach
- Deliver CISS sooner



CJIS Strategic Plan

- Governor's Vision for Technology
- CJIS Business Objectives / Goals
- CJIS Governing Board Strategic Plan
- CJIS Program Management of CISS, OBTS and CIDRIS
- Benefits to the CJIS Community
- CJIS Governing Board Operational Team (New Name)



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Governor's Vision for Technology

- Implementation of efficient, modern business processes that result in cost-effective delivery of services
- Open and transparent engagement with the citizens of the State
- Accurate and timely data for policy making, service delivery and results evaluation
- A secure and cost effective IT infrastructure, including greater use of shared services and applications wherever possible
- Easily accessible services to all constituents



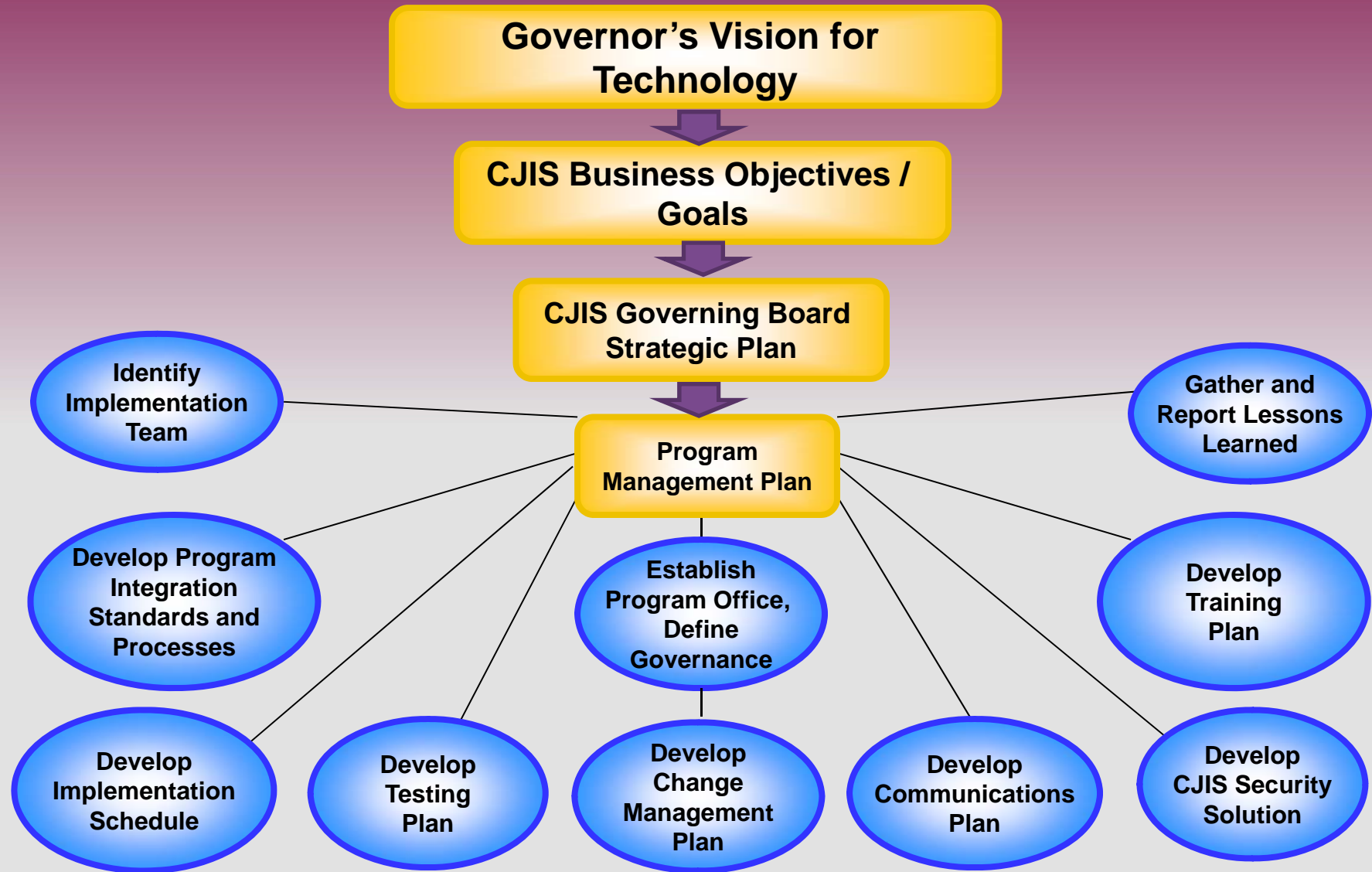
CJIS Business Objectives / Goals

- Provide each agency the IT autonomy to achieve their business goals
- Optimize existing IT investments and infrastructure within CJIS agencies
- Develop a universal adaptor (dial tone) type service so that CJIS agencies can connect to Information Sharing (IS) system easily
- Create a security model that meets State and federal standards
- Provide services that are boringly predictable
- Use the “Forced Multiplier” to help leverage existing resources to “do more with a lot less”



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CJIS Program Management



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Program Management Pyramid



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CIDRIS Project Status Report



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CIDRIS – Where We Are Now

- DESPP, Judicial, DMV and the CIDRIS team have implemented the pilot deployment of Troop B and Troop L
- A couple of issues have surfaced based on the two pilots:
 - Some Bond information is not being entered completely for OUIs; DESPP has implemented additional training to address this issue
 - Ability to capture a companion UAR and pass it on to CIDRIS for OUI arrests that also have criminal charges is needed



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CIDRIS – Where We Are Going

- Once the two issues are corrected, our plan is to deploy the remaining of the 10 Troops
- Begin the transition of CIDRIS to the Operations team
- Continue work on CJIS website pages with OUI and OBTS dashboards, Graphs and Key Performance indicators to all three branches of State Government
- Benefits to CJIS Community
 - Ability to ultimately go paperless with OUI's after deploying eSignature
 - CIDRIS will become part of CISS



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OBTS Project Status



OBTS – Where We Are Now

OBTS quarterly sprint release 7.1 is in construction for February 2012 and will address:

- **Performance Tuning**
 - Collaborative Effort - DAS/BEST and CJIS Governing Board Operational Team
 - Methodical Performance Tuning Approach
- **Data Integrity Initiatives**
 - NCIC Code Values - Height and Weight
 - Maintain Profile
- **Defects Corrected**
- **Enhancements**



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OBTS – Where We Are Going

OBTS User Group:

- User Group Formation
- User Group Meeting Mid-February

Data Integrity Initiatives (FY2012 and beyond):

- Improve data quality by establishing quarterly releases (sprints) to OBTS driven by user input priorities by User Group

