



CJIS-CT Governing Board

Connecticut

Quarterly
CJIS-CT
Governing
Board Meeting

January 26, 2023





Agenda

- Executive Summary
- CISS Project Update
 - CISS Phase 2 Initiatives
 - Workflow Deployment
 - Search/Connectivity
 - RMS vendors – Integration Updates
- Clean Slate Project Update
- Program Manager Updates
 - Operations/CJIS Project Portfolio
- Risks/Issues



Executive Summary

The CISS-CT GB has continued to execute targeted programs and promote a functional improvement effort that includes inter-agency and inter-branch transparency and outreach, collaboration with partner agencies including DESPP, DOC, DCJ, JUD as well as supporting vendors.

- **Clean Slate and Cannabis Automated Erasures**

- Focus continues on major initiatives delivering an automated Clean Slate erasures approximately 400,000 as per legislation. The complexity of record clearance for Clean Slate is impacted by legacy technology platforms and a clear definition of legislative intent.
- Efforts have been initiated to approach legislative leadership to clarify specific workflows and outcomes to insure accurate and transparent record management.
- Currently, with the addition of Cannabis record clearance, the technology approach indicates a Q3 2023 full implementation date.
- Provisions were made to clear approximately 44,000 cannabis offenses by Jan 2023.

- **CISS Phase 2 Workflow**

- Platform processing has been enabled to allow for records to be passed back and forth from police departments to courthouses and prosecutors. Out of the 94 PD's currently 18 have adopted the solution based on integration with RMS vendors, of which the state has multiple vendors and ensuring the PD operating environment is functional.
- Efforts are underway to increase adoption with a target date of late Q3 2023 for full adoption (NextGen, AccuCom and IMC RMS vendors)
- RMS vendor Inform to be funded for FY24

- **Other Efforts**

- CISS software version –code freeze at v11.4.1 to allow focus on workflow deployment; assessing CSSD change request.
- Strategic Planning Q1 2023-Digital Evidence capital project-planning
- Transitioning workforce to CISS 'Operations and Maintenance' phase - conversion of some consultants to State FTEs



CJIS-CT Project Score Card as of January 2023

Project	Status	Mitigation	Comment
CISS Phase 2			
Workflow Deployment		Deploy model office with GA9	Evaluating Change Management approaches
Search/Connectivity			'Train-the-Trainer' strategy to accelerate training, CISS Internet access including mobile devices.
RMS vendors – Integration Updates			Additional RMS Vendor needed to meet 90% arrest information through CISS.
Automated Erasures			
Cannabis Erasure			Went live Jan 1, 2023
Clean Slate		CJIS working with partner agencies	Schedule
Other Projects			
Operations/Customer-Centric Initiatives			February meeting with CPCA to discuss CISS status



On Plan



Watch



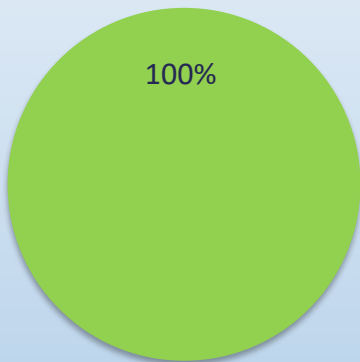
Barriers



Cannabis Erasure

- **Description:** The volume of Erasures for the Cannabis legislation require that we find an electronic method with CISS to deliver the Cannabis updates to all downstream agencies.
- **Status:** Complete
- **Targeted completion:** 1/1/23 - Complete
- **Budget:** Existing budgets used.

Task Completion



■ Complete ■ In-Process ■ Not Started

- **Tasks Completed**
 - 11/17/22 Completed of development for 11.4.1 to incorporated new requirements for Cannabis Erasure
 - 12/9/22 Completed SYSTEST and UAT testing for 11.4.1
 - 12/16/22 Completed movement of 11.4.1 into Production
 - 12/31/22 Completed transmission of Cannabis erasure messages to all impacted downstream agencies
 - 1/9/23 Completed Development and production release of Support Web Page
 - 1/13/2023 Validated data in source systems.
- **Key Dates/Next**
 - DOC to continue manual erasure activity for 1723 records that Remain in OBIS
- **Risks/Issues**
 - Completion of remaining erasures (DOC OBIS)



CISS Phase 2: Workflow Deployment

- **Description:** The Workflow will replace current paper-based workflows with electronic messages and documents. L1 and L2 represent different arrest package types.
- **Status:** On Schedule
- **Targeted completion:** 02/2024
- **Budget:** On budget

Phase Completion



L1 Workflow L2 Workflow Remainder

L1: 20/94 or 21% of PDs

L2: 2/94 or 2% of PDs

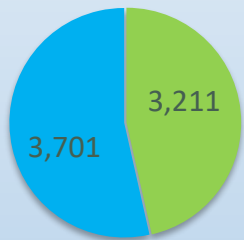
- **Tasks Underway**
 - Technical Solution of Physical delivery of Arrest Paperwork from Clinton PD to GA9 - **Complete**
 - Cromwell PD move to Production - **Complete**
 - Enabled Early Arrest Notifications (Level I) in Portland and East Hampton - **Complete**
- **Key Dates/Next**
 - Move remainder of GA9 Municipal PDs (Middletown) into Production by 2/15/23
 - Complete Troop F full integration Pilot by end of Q2 2023.
 - Complete readiness activities for GA4 in late Q1 2023.
 - Refine communication and training approach for future deployments.
- **Risks/Issues**
 - Delays in deployment related to PD readiness and schedule for adoption. Increased escalation to PD leadership.



CISS Phase 2: Search/Connectivity

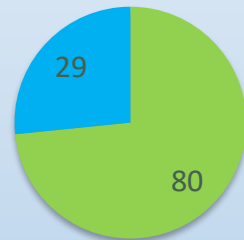
- **Description:** CISS will take data input from criminal justice databases and make it searchable to law enforcement and criminal justice officials with the proper security clearance and credentials. This project is for deploying Search tool to municipal PDs and other agencies
- **Status:** On Schedule
- **Targeted completion:** 4/2025
- **Budget:** On budget

Training Completion



■ Trained ■ Remainder

Municipal Local Connectivity



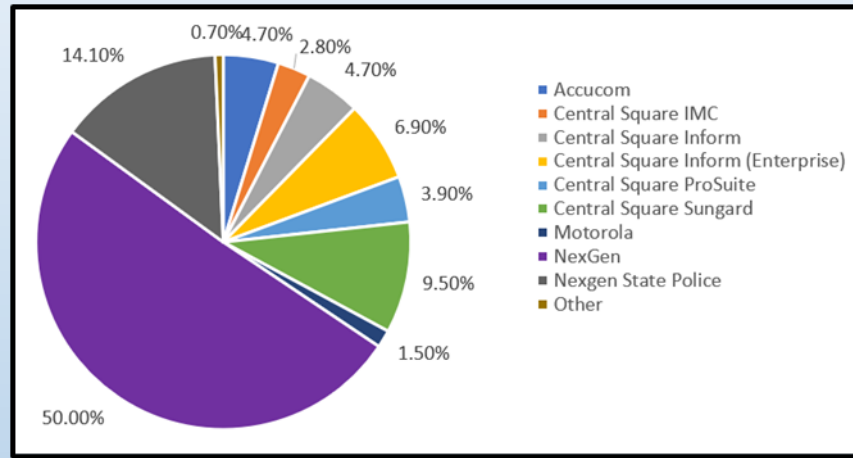
■ Connected ■ Remainder

- **Tasks Underway**
 - ‘Train-the-Trainer’ 6 candidates selected
 - Audited connectivity of pre-2020 onboarded PDs
 - CISS Search Internet Access
 - Training CSSD and DMV in support of Workflow and CISS Search
- **Key Dates/Next**
 - Deployment Group I started 01/09/2023 (Quarter: 01/2022-03/2022 in process)
 - eCUAR initiative –Automate portions of onboarding process by 12/31/2023
 - POSTC/CJIS/Spector Training completion date 01/30/2023
- **Risks/Issues**
 - Stakeholder alignment on schedule
 - ‘Train the Trainer’ certification restructuring
 - EOL Router Upgrades



RMS Vendors – Integration Updates

- **Description:** Police Records Management Systems (RMS) enable law enforcement agencies to store, retrieve, retain, archive, and view information, records, or files pertaining to law enforcement operations.
- **Status:** On Schedule
- **Targeted completion:** 12/1/23
- **Budget:** On budget (\$1,880,000 total budget)
 - Additional funding for Central Square Inform Requested



- Target is > 90% + of all State of CT Arrests
- Long term tracking is = 94.2%

Tasks Underway

- Early Arrest Notification (EAN) – RMS (Level 1) Deployment has restarted, 18 PDs currently sending, CT State Police active
- NexGen - EAN is integrated with LiveScan Interface (> 50 PDs) – L1 Certified, new additions to start in February 2023
- Accucom is in final development stages for Level 2 Certification and will be moving into PD Pilot for Integrated Testing, DCJ, SCO
- IMC is in final testing stages for Level 2 Certification and will be moving into PD Pilot for Integrated Testing, DCJ, SCO

Key Dates/Next

- NexGen Deployment of Level 1 and Level 2 in progress for 2023
- Accucom Development - complete in Q1 2023, Level 2 Pilot in Q2
- Central Square – IMC - complete in Q2 2023, Level 2 Pilot in Q3
- Central Square – Inform - Planning for Contract Creation Phase
- Motorola - Norwich PD – Review and Planning for CISS Integration Development Effort Q2

Risks/Issues

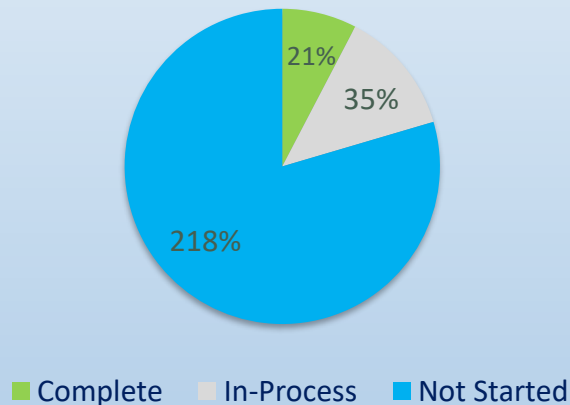
- CT State Police Pilot complete in Q2/Q3



Clean Slate

- **Description:** Under legislation, Section 54-142a of PA 22-26, persons with criminal convictions will have certain records erased automatically after a set period of time. Operation of law is construed as Automated Erasure in the context of systems specifications used to develop and support technology components that implement the Clean Slate statute
- **Status:** On Schedule
- **Targeted completion:** 10/30/23
- **Budget:** On budget (\$6.335M total budget-all agencies)

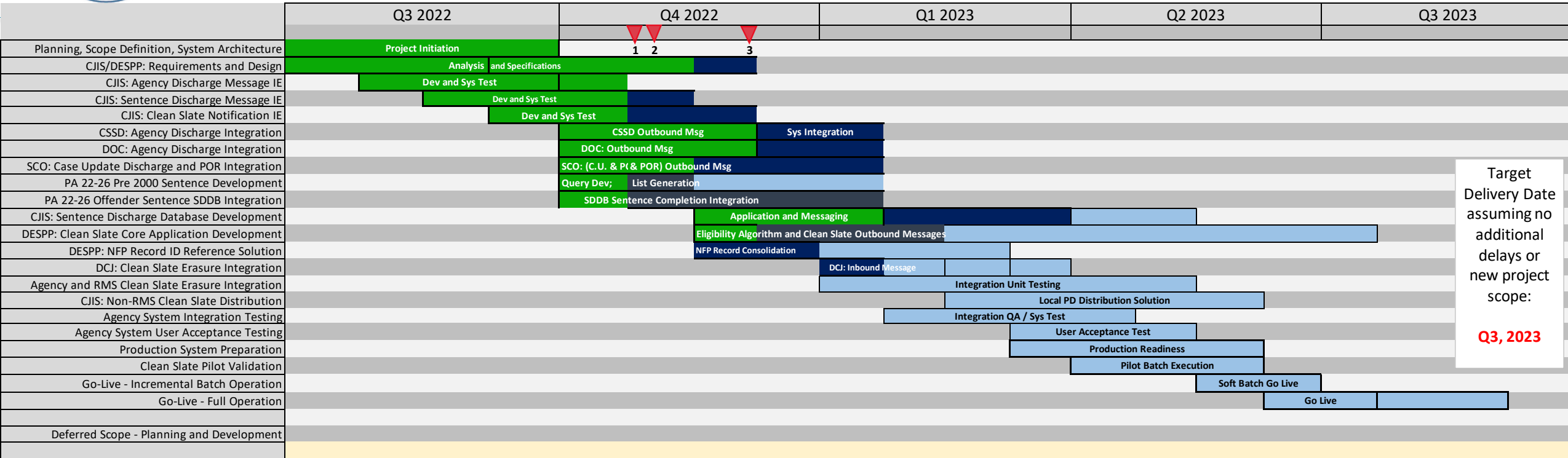
Task Completion



- **Tasks Underway**
 - DESPP Vendor, Idemia, Requirements Definition Document currently in Final Review
 - CJIS Sentence Database Specifications Complete (SDDB)
 - Offender Docket Matching for shared agency processing – analysis and approach in progress
 - CJIS-CT development team working on creation of the SDDB (Sentence management component) and Clean Slate Eligibility Service Subsystem
- **Key Dates/Next**
 - Complete DESPP vendor RDD system requirements and design document in Final Form (1/16/2023)
 - Finalize CJIS system specification document aligned with vendor RDD
 - Manage Inter-Agency Integrated Milestone and Schedule plan
- **Risks/Issues**
 - The project stakeholders are requesting guidance from the next Legislative session on a path forward regarding pre-2000 sentences in order to reduce the added scope complexity
 - Offender Matching processing in CCH is identified as a possible source of data quality issue for clean slate eligibility determination



Clean Slate – Project Timeline



Target Delivery Date assuming no additional delays or new project scope:
Q3, 2023

Green: Complete
Not Started
Blue: In Progress
Yellow: Delayed
Red: Overdue
Policy Decision: ▼

Pending Policy Decisions:

1. Sentence Completion – Full scope legal definition (Confirm project assumption)
2. X type Statutes – Violation of Probation (VOP), Motor Vehicle (Title 14), etc.)
3. Family Violence Crime Exclusions – Confirm 46b-38h explicit statute list



CJIS Special Projects & Analytics



Agency Name	CISS Search	CISS Workflow	CJIS Analytics	Current Status
DMV - Driver Services IB-53/Judicial CR-39	✓		✓	Complete - Ended
DMV - Monitoring Driver Instructors	✓		✓	Complete - Ended
DOC & DMV MVP Dispositions		✓	✓	Complete - Ended
OPM – New Arrests Report & DCJ - Docket Reports			✓	Complete - Ended
New Agency Onboarding - Departments of DCP, DSS, DRS	✓			Active
Combined CJIS/COLLECT Routers	✓	✓		Deployment (98% +) PD LANs - Active
CT Sentencing Commission (SA 19-17) – Study Disparities in Pretrial & Sentencing Outcomes			✓	Part 1 Complete Part 2 – Complete Complete – Ended Part 3 (new) - In Process
State Marshals Self Service Portal (C.G.S §14-10 & C.G.S §6-38a)			✓	Ver. 1 LIVE - Complete Ver. 1.5 - Active
Criminal Record Erasure Reporting (PA 21-32, PA 21-33)		✓	✓	Active
Police Use of Force Transparency (PA 19-90)		✓	✓	Phase 1 Complete Phase 2 – Complete Phase 3 - Active
CISS Search Available via Internet	✓			In Production Pilot
DOL – Incarceration Validation Portal/Data Exchange (DOC)	✓	✓	✓	Active
CISS Workflow Tracking, Delivery & Recovery Dashboard		✓	✓	Complete - Ended
Electronic CISS User Access Request (eCUAR) Onboarding Workflow	✓		✓	Active

Green highlight indicates new changes.

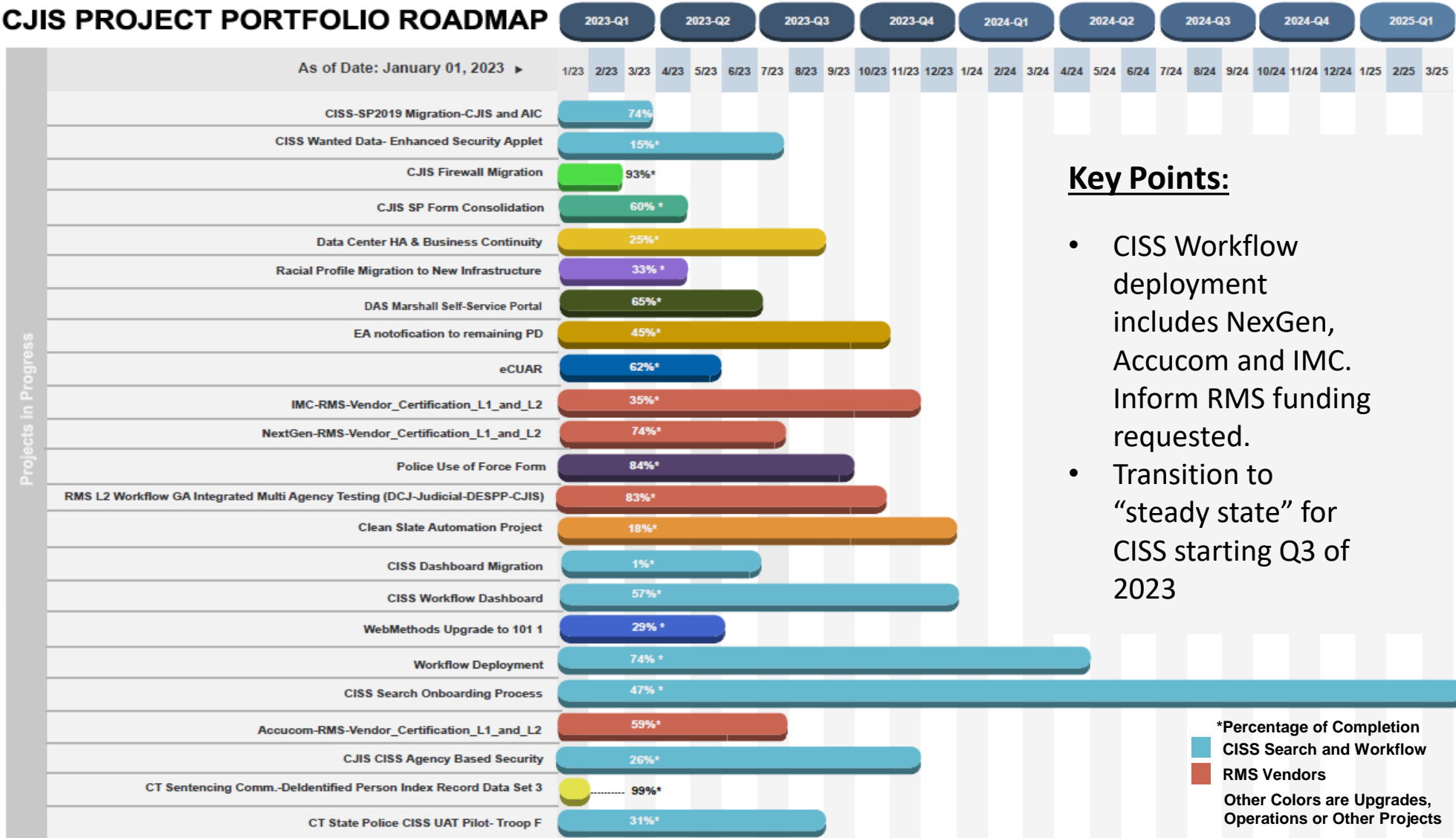
Other Notables:

- Racial Profiling Upgrade,
- BOPP & DESPP Data Exchanges



CJIS Project Portfolio

CJIS PROJECT PORTFOLIO ROADMAP



Key Points:

- CISS Workflow deployment includes NexGen, Accucom and IMC. Inform RMS funding requested.
- Transition to “steady state” for CISS starting Q3 of 2023

*Percentage of Completion
 ■ CISS Search and Workflow
 ■ RMS Vendors
 ■ Other Colors are Upgrades, Operations or Other Projects



CJIS-CT Transition from Deployment to Steady State Phase

- **Description:** As CJIS-CT and our partner agencies complete the deployment of CISS Workflows for NexGen, Accucom and IMC by early 2024, CJIS will have transitioned to a “steady state” operational and maintenance phase.
 - Additionally, we will maintain a build, test and deploy capability for new release of CISS and other current systems.
 - Current effort to transition consultant positions to state positions to retain critical domain knowledge.
 - New significant projects will need funding.
- **Status:** On Schedule
- **Targeted completion:** 6/30/24 of key initiatives
- **Budget:** FY23 On budget (FY24 & FY25 requested)
 - Additional funding for RMS Inform (used by Hartford, Darien, New London Stamford, Waterford and Westport Police Depts.) is being requested.

Transition to Steady State Key Steps

Build, Test Deploy CISS State-wide

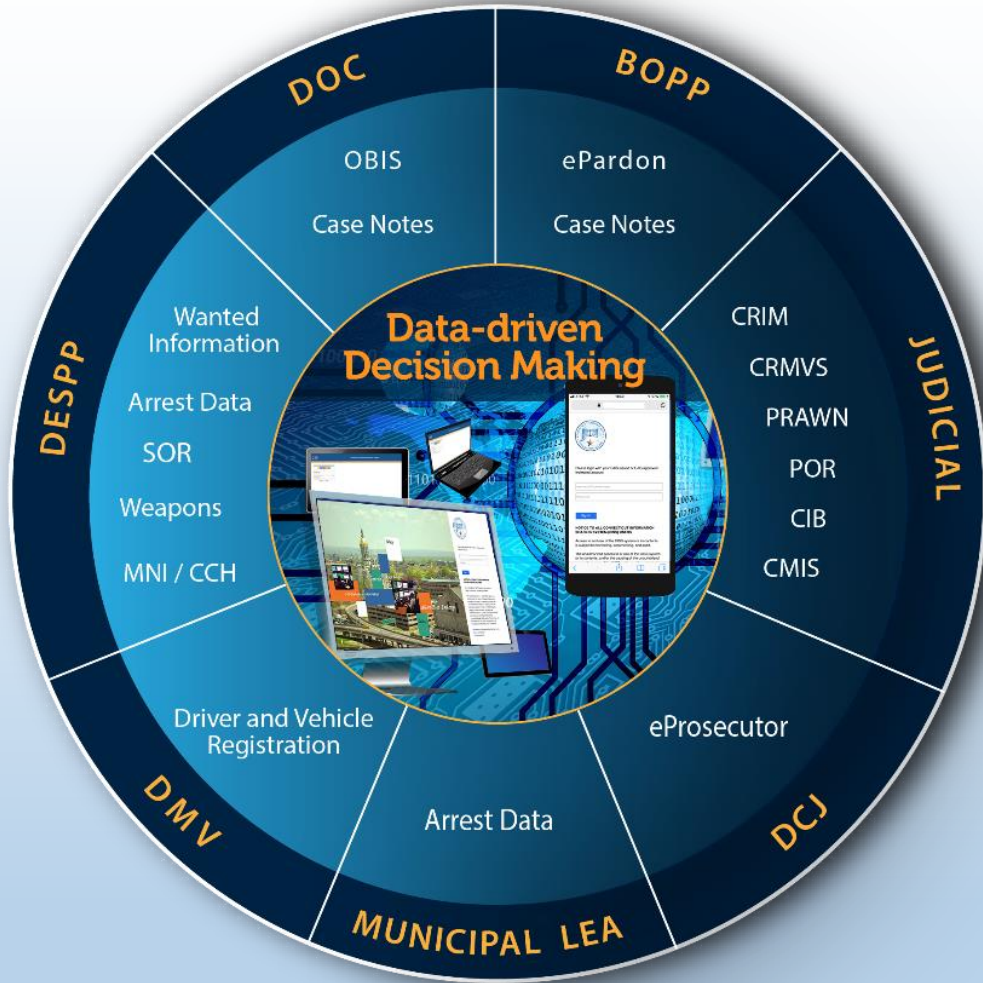
Transition to:
* Planned Releases
* Key Consultants Positions to State Positions

Steady State:
* Operational Support with 99.9% Uptime
* New CISS Releases & CJIS-CT Projects

- **Tasks Underway**
 - Convert key consultant positions to state positions.
 - Freeze CISS code and have planned periodic release.
 - Form CISS User Group to provide feedback for new release.
 - Complete documentation and SOP of CISS Systems.
 - Complete application upgrades.
 - Work with OPM for FY24 & FY25 funding for steady state.
- **Key Dates/Next**
 - Work with OPM to get steady state funding approved by 6/30/23.
 - Request to convert to consulting state positions by 6/30/23.
- **Risks/Issues**
 - Funding for key state positions needed not approved.
 - Critical domain knowledge lost with consultants leaving.



CJIS Governing Board 2023 Meeting Schedule



Next Meeting

April 27, 2023

For questions and comments email
CJIS.HelpDesk@ct.gov

CISS Dashboard
<https://dashboard.cjis-ciss.ct.gov>



Appendix-Reference Material



CISS Operations Scorecard

Metric	Target	Owner	Frequency for Review	Nov 2022	2022 YTD	Comments
Help Desk-Tickets	5 days MTTR Mean Time to Resolve	Pat D.	Monthly			Currently 10 days
Capacity Management	System capacity	Anatolie	Monthly			Hardware, applications, and licenses
Availability Management (OM reading)	System uptime 99.9% (availability of servers for all environments, excluding scheduled downtime)	Anatolie, Archana	Monthly			Current uptime at 98.6%
Endpoint Management	SCCM up to date	Anatolie, Archana	Monthly			Current and up to date
End of Life (EOL) Management	EOL systems identified and managed	Anatolie, Archana	Monthly			All identified, current update to SharePoint (project)
Security-Unpatched Vulnerabilities	None	Anatolie, Archana	Monthly			Monthly patch 1 week behind plan
RMS Connectivity for CISS Workflows	Router connectivity to CISS	Archana	Monthly			Router connectivity tracking for CISS Workflow.
Time to onboard-PD (days)	Last train date for anyone in initial cohort-first train date for anyone in initial cohort	Sazara	Monthly			Metric added to onboarding audit tracking sheet on 12/7/2022
Time to onboard-single user (days)	First use date-training date	Sazara	TBD			Report development in progress.

Meeting Spec

Watch

Barriers



CJIS Operational Budget for FY22-23

CISS GENERAL FUND OPERATIONAL BUDGET SUMMARY

<u>FISCAL YEAR</u>	<u>FY23</u>	<u>Requested FY24</u>
¹ General Fund Budget	\$ 3,212,881	\$ 5,000,000
¹ General Fund FY19 Rollover Funds for FY 22 Requested	\$ 353,276	\$ 353,276
¹ General Fund FY21 Rollover Funds for FY 22 Requested	\$ 850,192	\$ 829,605
Approximate Adjustment by OPM to Replace Inmate Phone Revenue	\$ 2,200,000	
FY23 Steady State Funding for State Positions	\$ (775,802)	
Total Funding for General Funds	\$5,840,547	\$6,182,881
Phone Revenue Budget for State Positions and Maint. & Support (Discontinued 6/30/22)	\$ -	\$ -
¹Total Expected Annual Operational Budget	\$5,840,547	\$6,182,881
1 - CJIS is working with OPM on these requested FY24 budget amounts that include potential state positions and maintenance vendor costs. Funding for consultants and any new state positions will be split between CJIS-CT and DAS-BITS for the IT Optimization.		



CJIS Capital Budget FY23

CISS FY23 CAPITAL BUDGET SUMMARY	
CAPITAL INVESTMENT	Amounts
Bond Funds Provided from June 2011 to June 2020 Inclusive for Phase 1	\$ 60,920,000
CJIS Appropriated Bond Funds for CISS Phase-2 of \$8.9M	\$ 8,900,000
Total Bond Funds Received for Phase 1 and Appropriations for Phase 2	\$ 69,820,000
CAPITAL EXPENSES	
CISS Phase 1 Expenses	\$ 57,762,963
Bond Funds Expended from July 2020 - December 2022 Inclusive for Phase 2	\$ 11,400,318
Total Costs for CISS Phase 1 and Phase 2	\$ 69,163,281
Remaining Bond Funds for Phase 2 Deployment*	\$ 656,719
Note: *All current consultant purchase orders are funded until 8/31/23. This approximate amount is unallocated currently but will be in the next couple of months.	



Clean Slate Project Financials as of 01/26/23

<u>Agency</u>	<u>IT Capital Investment</u>	
	<u>Request</u>	<u>Operating Request</u>
CJIS-CT	\$922,876	\$184,000
DESPP	\$2,205,656	\$841,272
JUDICIAL	\$250,740	\$840,570
DOC	\$335,000	\$655,000
DCJ	\$100,000	0
Totals	\$ 3,814,272	\$ 2,520,842
Total for All Funding Sources		\$ 6,335,114
Note: DESPP and Judicial have carry forward funds of \$1.150M		

Key Points:

- IT Capital Investment Committee provided funding requested of \$3,814,272 to agencies listed above.
- Change request order has been received by Idemia and is being reviewed for next steps.

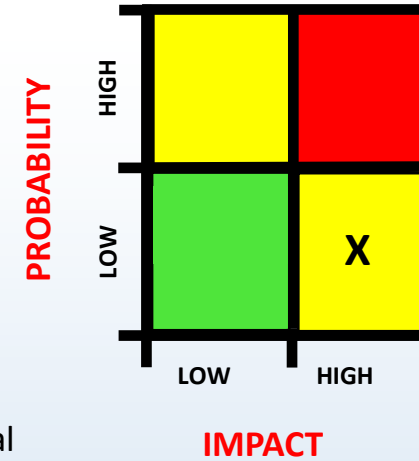


CISS Key Project Risks & Mitigation

#1 RMS Vendor Participation Does Not Provide 90% + of All Arrests to CISS

Mitigation:

- Contract largest RMS vendors with CISS to get 90%+ arrest information in the state. NexGen, Accucom and now IMC started connectivity work as well. CJIS is negotiating with Central Square to connect on additional RMS vendors Systems to CISS.
- Support Law Enforcement Agencies (LEAs) to migrate to RMS vendors connected to CISS.
- CISS Connectivity required to be Standard in CT Contracts and add in new legislation.
- Create CJIS-CT and RMS vendors committee to discuss, plan and coordinate beneficial initiatives.





Clean Slate Key Project Risks & Mitigation

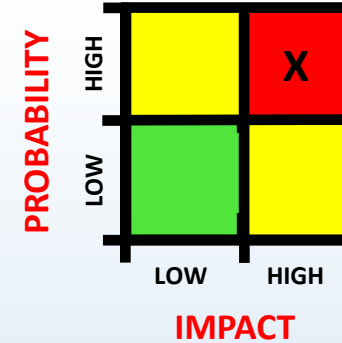
#1 January 1, 2023, Effective date for PA 21-32/33 yields an absolute project go-live date with commensurate intermediate milestone dates. Slippage of any critical path project deliverable jeopardizes meeting the legislatively imposed deadline.

Impact:

- Potential non-compliance with the complete requirements of this statute for 1/1/23. A phased delivery of requirements may be needed.

Mitigation and Contingency:

- CJIS-CT State Partner Agencies have requested a change in the Legislation language for Clean Slate to allow flexibility in the delivery timing. Additionally, CJIS-CT and CJIS Agency Partners are streamlining the work to produce the automated erasure first by 1/1/2023 and the manual erasures to follow.



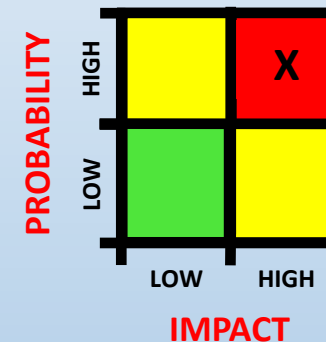
#2 Data availability and data quality issues may exist that require workarounds and/or scope modification.

Impact:

- Delays and/or inability to meet exact legislative requirements may follow from discovery of data issues in existing systems.

Mitigation:

- Discovery process will include data analysis and cleansing required for automation implementation. A manual process for non-automatic erasure process to handle cases due to data deficiency is under review.





Clean Slate Key Project Issues

- **Public Act 22-26: Eligibility for Clean Slate Erasure includes *all* sentence completion.** This new requirement will involve determining pre-2000 sentence completions in order to make determinations on post-2000 eligible Clean Slate offenses.

The project stakeholders are requesting guidance from the next Legislative session on a path forward regarding pre-2000 sentences in order to reduce the added scope complexity.

CJIS-CT will continue to develop based on documented assumptions to deliver the proposed technical solution to manage post-2000 offenses where outstanding pre-2000 sentences exist.

- **CCH non-fingerprint supported arrests:** An inability to match offenders with all related dockets to determine the latest date of conviction could produce inaccurate Clean Slate eligibility results. DESPP is leading the effort to improve offender consolidation matching.



CJIS Information Sharing System Workflows - Overall Status

CISS Workflow	Status	Release		Date
Early Arrest Notices	In Production	Release 11	✓	
Arrest Paperwork	In Production	Release 11	✓	
Schedule Notification	In Production	Release 11	✓	
Disposition (Erasure)	In Production	Release 11	✓	
Case Update	In Production	Release 11	✓	
CIB Infraction Disposition Exchange	In Production	Release 11.4	✓	
DCJ Document Service Exchange	In Production	Release 11.4	✓	
Cannabis Legislation - Case Update	In Production	Release 11.4	✓	
Clean Slate Erasure Notifications	In Production	Release 11.4	✓	
Parole Decision	On Hold	Future Release		Next CISS Versions
Release Decision	On Hold	Future Release		Next CISS Versions
Pardon Decision	On Hold	Future Release		Next CISS Versions
Continuance Mittimus	On Hold	Future Release		Next CISS Versions



Statewide JD Workflow Deployment NexGen RMS

JD	CJIS Team	GA	Projected Completion Date	Notes
Middlesex	Team A	GA 9 - Middletown	2/15/2023	5 PD's
Waterbury	Team A	GA-4 Waterbury	3/10/2023	4 PD's
Ansonia/Milford	Team A	GA-5 Derby	4/7/2023	4 PD's
New Britain	Team A	GA-15 New Britain	5/26/2023	4 PD's
New Haven	Team B	GA-7 Meriden	6/30/2023	5 PD's
New Haven	Team A	GA-23 New Haven	7/7/2023	6 PD's
Fairfield	Team A	GA-2 Bridgeport	8/4/2023	4 PD's
Hartford	Team A	GA-12 - Manchester	8/29/2023	4 PD's
Hartford	Team A	GA-14 Hartford	9/1/2023	5 PD's
Danbury	Team B	GA-3 Danbury	9/1/2023	3 PD's
New London	Team A	GA-10 New London	*9/1/2023	Statewide CSP
Litchfield	Team A	GA-18 Torrington	*9/1/2023	Statewide CSP
Windham	Team A	GA-11 Windham	9/8/2023	1 PD
Tolland	Team A	GA-19 Tolland	9/8/2023	1 PD
			*Opportunity to improve date to 2nd Qtr	

Table represents Police Departments using NexGen RMS software.



Statewide JD Workflow Deployment Accucom RMS

JD	CJIS Team	GA	Projected Completion Date
Tolland	Team A	GA-19 Tolland	9/8/2023
Waterbury	Team A	GA-4 Waterbury	9/22/2023
Ansonia/Milford	Team B	GA-22 Milford	10/20/2023
Stamford	Team B	GA-20 Norwalk	11/10/2023
Litchfield	Team A	GA-18 Torrington	12/8/2023
New Britain	Team A	GA-15 New Britain	12/22/2023
Fairfield	Team A	GA-2 Bridgeport	1/5/2024
Hartford	Team B	GA-13 Enfield	1/19/2024
Danbury	Team A	GA-3 Danbury	2/2/2024

Table represents Police Departments using Accucom RMS software.



Statewide JD Workflow Deployment IMC RMS

JD	CJIS Team	GA	Projected Completion Date
Windham	Team A	GA-11 Windham	9/5/2023
New London	Team A	GA-10 New London	10/20/2023
New London	Team B	GA-21 Norwich	11/10/2023
Litchfield	Team A	GA-18 Torrington	11/24/2023
New Britain	Team A	GA-15 New Britain	12/1/2023
Hartford	Team A	GA-12 - Manchester	12/15/2023
Hartford	Team B	GA-13 Enfield	12/29/2023
Danbury	Team A	GA-3 Danbury	1/12/2024

Table represents Police Departments using IMC RMS software.



RMS Vendor Status

ELECTRONIC ARREST PACKAGE– RMS LEVEL 2

- **CISS Integration- RMS Arrests by Percentage (%)**
 - Currently working with these RMS Vendors:
 - NexGen is 64.1%
 - Accucom is 4.7%
 - Central Square IMC is 2.8%
 - **71.6% + of all State of CT Arrests will be able to go through CISS electronically**
- Working to engage additional RMS Vendors
 - Central Square Ongoing-Scope is 25.0%
 - SunGuard/One Solution is 9.5%
 - Inform Local PDs is 4.7%
 - Inform Enterprise (Hartford PD) is 6.9%
 - Motorola (Norwich PD) is 1.5%
- Inform + SunGuard + Motorola = additional 22.6%
- **Target is > 90% + of all State of CT Arrests will be able to go through CISS electronically**
 - Long term tracking is 71.6%+22.6% = 94.2%

RMS Vendor	Segment	Vendor % of CT Arrests (2021)	Vendor % of CT Arrests (2022)	2022 % Running Total
NexGen	Local PDs	47.7 %	50.0 %	50.0 %
NexGen CSP	CT State Police	17.7 %	14.1 %	64.1 %
Accucom	Local PDs	4.2 %	4.7 %	68.8 %
Central Square	IMC – Local PDs	3.7 %	2.8 %	71.6 %
Central Square	Inform – Local PDs	12.7 %	4.7 %	76.3 %
Central Square	Inform (Ent.) – Hartford PD	N/A	6.9 %	83.2 %
Central Square	Sunguard (One Solution) – Local PDs	9.3 %	9.5 %	92.7 %
Motorola	Premier 1 – Local PDs	N/A	TBD (1.5%)	94.2 %
Central Square	Pro Suite – Local PDs (no integration)	N/A	3.9 %	N/A



CISS Search Municipal Router Connectivity* & Training Progress

2021- Present Onboarding Season*

*2021-Present Season is an auditing and onboarding period, connecting new agencies/locations to CISS Search AND assessing the current network health and type of connectivity of agencies/locations that were onboarded from 2020 and prior years

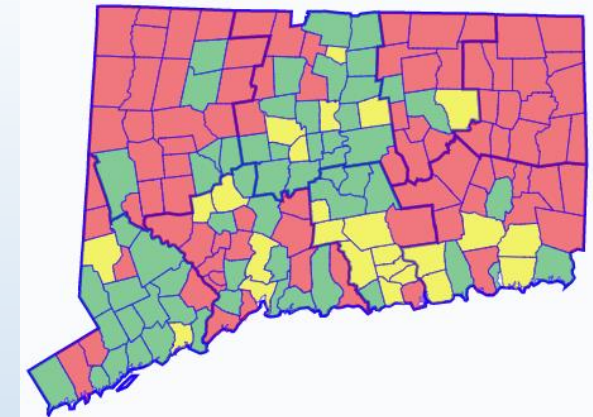
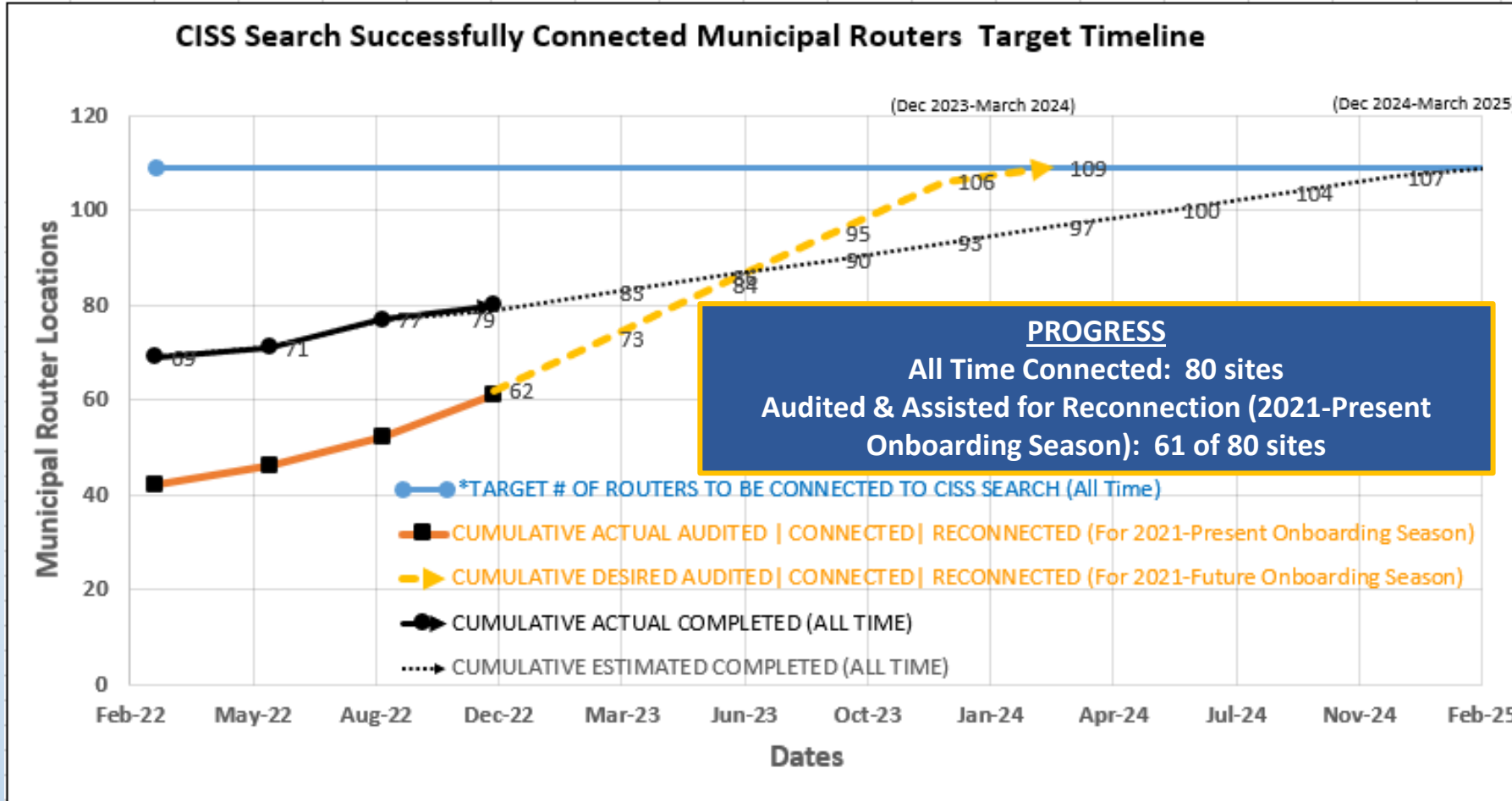
Group Audited and Onboarded in 2021-2022 Season	Group Size (# of Municipal Locations)	Connectivity (Health Score)	Connected (100% complete)	Training (Health Score)	Training (100% Complete)	Comments	
Group A: Jan-Mar 2021	10		100%		100%	Complete	 On Schedule
Group B: Apr-June 2021	6		100%		83%	Awaiting 1 PD Response	 Watch
Group C: July-Sept 2021	2		100%	Paused	Paused	On pause for Workflow Deployment Project	
Group D: Oct-Dec 2021	10		100%		34%	Awaiting Responses from 6 PDs and 1 Dispatch Center	 Barriers
Group E: Jan-Mar 2022	7		100%		64%	Awaiting Responses from 2 University PDs and 1 Municipal PD	
Group F: Apr-June 2022	5		90%		40%	Awaiting Responses from 3 PDs	
Group G: July-Sept 2022	9		100%*		43%-63%**	*Change Control Audit to be performed. 1 PD may now be disconnected. ** 63% Completion once we receive confirmation from 3 PD Chiefs.	
Group H: Oct-Dec 2022	9		89%		56%	Awaiting Responses from PDs	



Projections: Router Connectivity

Phase 1 Targeted Goal: 95 Municipal PDs

Phase 1 and 2 (All Time) Targeted Goal: 109 Municipal Locations

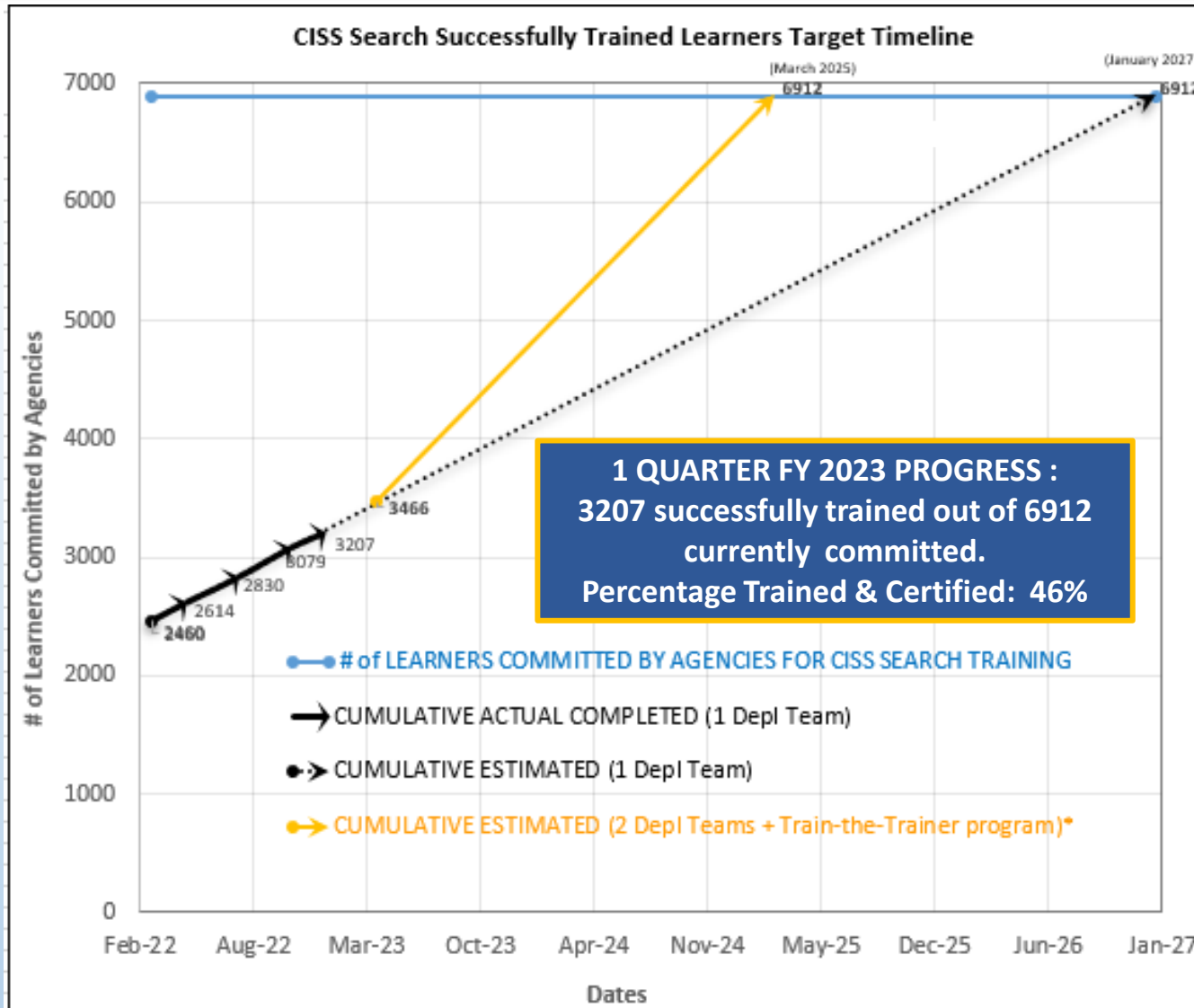


- This chart does not include criminal justice agencies and State Police that do not require a CJIS router. After validating, CJIS will include those agencies on a chart showing all locations connected to CISS Search.
- The targeted focus is the gold line for municipal router successful connectivity completion.



Projections: CISS Search Training & Certification

Goal: 6912 Successfully Trained & Certified



Risks:

- 6912 goal decreases as agencies appoint fewer, key people as the main CISS searchers on behalf of the entire agency/unit.
- 6912 goal decreases if agencies continue reporting staffing and financial risks
- Establishing relationships, trust, and CISS familiarity with new assigned agency command staff takes three months to 1 year to receive training approvals
- CISS onboarding for non-cadet State Police cannot occur until DESPP completes State Police audits
- March 2025's target date is with 2 Deployment teams and a new Train-the-Trainer initiative. The Onboarding Team no longer has funding for 2 Deployment teams. Trainer initiative will take 6 months to start.

Mitigations:

- CJIS is working with agencies to determine their CISS Search authorizing criteria with current staff turnover
- CJIS is working with agencies to determine an achievable shorter-term targeted timeline and longer-term, ongoing timeline: CJIS will continue to work with agencies to onboard onto CISS Search after the short-term goal is met
- eCUAR initiative –Automate portions of onboarding process for increased ease of use and desired decrease in onboarding time
- CJIS is meeting with DESPP officials to obtain a timeline of initiation and completion for State Police Audits
- CJIS is working with a POST vendor to onboard additional officers. CJIS will use the "Gold Line" to determine progress changes needed by June 2023

* Train the Trainer - Based on approach used on OBTS initiative



Tentative CISS Search Agency Audit^a and CISS Search Onboarding Deployment Schedule

<p>Group A: Jan-Mar 2021</p> <ol style="list-style-type: none"> 1. Avon PD 2. Branford PD 3. New Haven PD 4. East Lyme PD 5. West Hartford PD 6. Westport PD 7. Windsor PD 8. Wolcott PD 9. Bristol PD 10. DMV (ongoing) 	<p>Group B: Apr-June 2021</p> <ol style="list-style-type: none"> 1. Coventry PD 2. Groton Town PD 3. Naugatuck PD 4. South Windsor PD 5. Suffield PD TBD 6. Bridgeport PD 	<p style="text-align: center;">Group C: July 2021- Pending Workflow Deployment</p> <p style="text-align: center;">(GA9)</p>
<p>Group D: Oct-Dec 2021</p> <ol style="list-style-type: none"> 1. Watertown PD 2. Danbury PD 3. East Hartford 4. East Windsor 5. Enfield PD 6. Waterbury 7. Wilton PD 8. Woodbridge PD 9. Middletown ECC 10. Simsbury 	<p>Group E: Jan-Mar 2022</p> <ol style="list-style-type: none"> 1. Stonington PD 2. Greenwich PD 3. CCSU 4. Vernon 5. Norwich PD 6. UCONN Univ.-Storrs 7. UCONN Health Center (Farmington) 8. UCONN Avery Point Campus Police 9. UCONN Hartford Campus Police 10. UCONN Stamford 11. UCONN Waterbury Campus Police 	<p>Group F: Apr-June 2022</p> <ol style="list-style-type: none"> 1. New Milford 2. Brookfield PD 3. Orange PD 4. Milford PD 5. Bridgeport ECC

^a Audits determine whether formerly onboarded agencies still have connectivity to CISS Search, whether their IT networks have changed, whether they need help reconnecting to CISS Search, what staff changes have occurred, introductions to CJIS and CISS Search to new key agency executives, key agency contacts to continue training, paperwork updates where needed, which agency staff should be deactivated in CISS Search, and/or agency heads' approval that onboarding should be considered complete. For new agencies, audits determine agencies' qualifications to onboard, key agency contacts for onboarding, whether the sites have the equipment to onboard to CISS Search, whether they have the human resources and time to onboard to CISS Search, what assistance is needed to help agencies connect to CISS Search, paperwork and approvals to train and certify staff, rosters, and more.



Tentative CISS Search Agency Audit^a and CISS Search Onboarding Deployment Schedule

Group G July –Sept 2022

1. Berlin PD
2. Manchester PD
3. Hartford PD
4. Middlebury PD
5. New Britain PD
6. Newington PD
7. Westport –Fairfield Dispatch (Connectivity Only)
8. Torrington PD
9. East Haven PD

Group H Oct-Dec 2022

1. Stratford PD
2. Farmington PD
3. Rocky Hill
4. Plainville PD
5. Guilford PD
6. North Haven PD
7. Bethel PD
8. Portland PD
9. Fairfield PD

Group I Jan-March 2023

1. CSSD
2. DCJ
3. Groton City PD
4. Groton Long Point PD
5. Granby PD
6. Yale PD
7. SCSU PD
8. Regional Water Authority
9. Stratford ECC
10. Deep River*
11. Durham*
12. East Haddam*
13. Trumbull PD

*Troop F

Group J April-June 2023

1. Norwich Satellite Police Academy
2. Canton PD
3. Monroe PD
4. Glastonbury
5. Newtown PD
6. Bloomfield PD
7. Ridgefield PD
8. Norwalk PD
9. Weston PD
10. Thomaston PD
11. Willimantic PD
12. Meriden PD

Group K Jul-Sept 2023

1. DOC-Parole
2. Wethersfield PD
3. Winchester/Winsted PD
4. Plymouth
5. Windsor Locks PD
6. Redding
7. Waterford
8. Stamford PD
9. Easton
10. New Canaan PD
11. Eastford PD**

Group L: Oct-Dec 2023

1. Prospect PD RST***
2. Pomfret PD**
3. Canterbury PD**
4. Ellington (Troop C) **
5. Bolton (RST) ***
6. Killingly RST (Troop D)***
7. Chaplin RST (Troop D)***
8. Seymour PD
9. Woodstock PD (Troop D)**
10. Thompson (Troop D)**
11. Ashford PD (Troop C)**

**State Police

***Resident State Trooper



Tentative CISS Search Agency Audit^a and CISS Search Onboarding Deployment Schedule

<p>Group L: Oct-Dec 2023</p> <ol style="list-style-type: none"> 1. Sterling PD (Troop D)** 2. Scotland PD (Troop D)** 3. Hampton PD (Troop D)** 4. Marlborough Police Department (Troop K)** 5. Salem PD (Troop K)** 6. Lebanon PD (Troop K)** 7. Salisbury Resident Trooper (Troop B)*** 8. Norfolk (Troop B)** 9. Pleasant Valley/ Barkhamsted (Troop B)** 10. North Canaan (Troop B)** 11. Oxford Resident Trooper (Troop A)*** 	<p>Group M Jan-March 2024</p> <ol style="list-style-type: none"> 1. Colchester Resident Trooper (Troop K)*** 2. New Fairfield RST (Troop A)*** 3. Burlington RST (Troop L)*** 4. Willington (RST Troop C) *** 5. Brooklyn (Troop D) *** 6. Washington Depot Resident Trooper*** 7. Hebron (RST) *** 8. Stafford (RST Troop C) *** 9. Litchfield County Dispatch 10. Woodbury Resident Trooper (Troop L)*** 11. Kent (Troop L)** 	<p>Group M Jan-March 2024</p> <ol style="list-style-type: none"> 1. Beacon Falls, Resident Trooper*** 2. Ansonia PD 3. Montville PD*** 4. Ellington Resident Trooper*** 5. Columbia (RST Troop K) *** 6. Foxwoods Mashentucket PD Ledyard RST*** 7. North Stonington RT *** 8. State Police Training Academy 9. Troop H – Hartford PD** 10. Troop H – Airport PD** 11. Ledyard PD
<p>Group N Apr 2024-June 2024</p> <ol style="list-style-type: none"> 1. Northwest Public Dispatch 2. Wallingford PD 3. Bridgewater (Troop A)** 4. Roxbury (Troop A)** 5. North Branford PD 6. Sherman (Troop A)** 7. Southbury (Troop A)** 8. CTIC-Counter Terrorist & Intelligence** 9. Lisbon PD (Troop E)** 10. Sprague PD (Troop E)** 11. Preston PD (Troop E) ** 	<p>Group N Apr 2024-June 2024</p> <ol style="list-style-type: none"> 1. Jewett City/Griswold (Troop E)** 2. New London PD 3. Mohegan Sun Tribal PD 4. Bethany (Troop I) 5. Old Saybrook 6. Capitol Police 7. Plainfield PD 8. Cheshire PD 9. Clinton PD 10. Middletown PD 11. East Granby RST 	<p>July 2024-March 2025</p> <p>Remediation Period for Criminal Justice and Law Enforcement Agencies that could not start or finish onboarding during their original tentative group.</p>

**State Police

***Resident State Trooper



Tentative CISS Search Agency Audit^a and CISS Search Onboarding Deployment Schedule

<p>REMIEDIATION PERIOD:</p> <p>Group O July 2024-Sep 2024</p> <ol style="list-style-type: none"> 1. New Hartford RST 2. Union (Troop C) 3. Somers (Troop C) 4. Southington PD 5. Madison PD 6. Hamden PD 7. Tolland (Troop C) 8. Mansfield (Troop C) 9. Andover (RST) (Troop K) 10. Darien PD 11. Putnam PD 	<p>Group O July 2024-Sep 2024</p> <ol style="list-style-type: none"> 1. Derby PD 2. Shelton PD 3. West Haven PD <p>(Secondary Scope or Vetting[^] Required)</p> <ol style="list-style-type: none"> 1. Wiretap Unit (DESPP)+++ 2. Eastern Dist. Narcotics(DESPP) +++ 3. NorthWest Narcotics(DESPP) +++ 4. South Central Narcotics(DESPP) +++ 5. North Central Narc (DESPP) +++ 6. Rentschler Field, State Police, AFIS+++ 7. Auto Theft (State Police) +++ 8. Troop K Fleet Ops+++ 	<p>Group P Oct 2024-Dec 2024 (Secondary Scope or Vetting[^] Required)</p> <ol style="list-style-type: none"> 1. MDC PD 2. University of New Haven 3. DEEP 4. Housatonic Community College 5. Western CSU PD 6. Naugatuck Valley Community College 7. ECSU PD 8. Capital Community College 9. Manchester Community College 10. East Central Narcotics Task Force 11. DMHAS
<p>Group P Oct 2024-Dec 2024 (Secondary Scope or Vetting[^] Required)</p> <ol style="list-style-type: none"> 1. Gateway 2. Trinity College 3. Univ of Hartford 4. Wesleyan University 	<p>July 2024-March 2025</p> <p>Remediation Period for Criminal Justice and Law Enforcement Agencies that could not start or finish onboarding during their original tentative group.</p>	

^a = May or may not presently qualify for onboarding

+++Under State Police- Audit required to determine if onboarding is required.



Acronyms

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
CAA = Community Agency Administrator
CAD = Computer Aided Dispatch
CBT = Computer Based Training
CCH = Computerized Criminal History (DESPP)
CIB = Centralized Infraction Bureau (Judicial)
CIDRIS = CT Impaired Driver Records Information System
C-ISO = CJIS Information Officer
CISS = CT Information Sharing System
CIVLS = CT Integrated Vehicle & Licensing System
CJIS = Criminal Justice Information System
CJPPD = Criminal Justice Policy Development and Planning Division
CMIS = Case Management Information System (Judicial - CSSD)
COLLECT = CT On-Line Law Enforcement Communications Teleprocessing Network (DESPP)
CPCA = CT Police Chiefs Association
CRCOG = Capital Region of Council of Governments
CRMVS = Criminal Motor Vehicle System (Judicial)
CSO = CT Information Security Officer
CSSD = Court Support Services Division (Judicial)
CUAR = CISS User Authorization Request
DCJ = Division of Criminal Justice
DAS = Dept. of Administrative Services
DESPP = Dept. of Emergency Services and Public Protection
DEMHS = Dept. of Emergency Management and Homeland Security
DMV = Dept. of Motor Vehicles

DMV LOBS = Dept. of Motor Vehicles / Line of Business
DOC = Department of Correction
DOIT = Dept. of Information Technology
DPDS = Div. of Public Defender Services
Enhanced CBT = Instructor Led CBT (POST)
FOIA = Freedom of Information Act
GFIPM = Global Federated Identity and Privilege Management (security standard used by FBI)
JMI = Jail Management System
JUD = Judicial Branch
LASO = Local Agency Security Officer
LEA = Law Enforcement Agency
LIMS = State Crime Laboratory Database
MNI = Master Name Index (DESPP)
OBIS = Offender Based Information System (DOC)
OBTS = Offender Based Tracking System
OCPD = Office of Chief Public Defender
OVA = Office of the Victim Advocate
OVS = Office of Victim Services
OSET = Office of Statewide Emergency Telecommunications
POR = Protection Order Registry (DESPP)
POSTC = Police Officers Standards and Training Council
PRAWN = Paperless Re-Arrest Warrant Network (Judicial)
PSDN = Public Safety Data Network
RMS = Records Management System
SCO = Superior Court Operations Div. (Judicial)
SLEO = Sworn Law Enforcement Officer
SOR = Sex Offender Registry (DESPP)
SPBI = State Police Bureau of Identification (DESPP)
SLFU = Special Licensing of Firearms Unit (DESPP)
TAC = Terminal Access Coordinator
UAR = Uniform Arrest Report

Technology Related

ADFS = Active Directory Federated Services
API = Application Program Interface
COTS = Computer Off the Shelf (e.g., software)
DNS = Domain Name System
ECM = Electronic Content Management
ETL = Extraction, Transformation, and Load
FIM = Forefront Identity Manager (Microsoft)
GUI = Graphical User Interface
HAC = High Availability Clusters
IAFIS = Integrated Automated Identification System
IEPD = Information Exchange Package Document
IExUI = Information Exchange User Interface
IST = Infrastructure Support Team
I-SIM = IBM Secure Identity Manager
IST = Infrastructure Support Team
LAN = Local Area Network
LMS = Learning Management System
MFA = Multi-Factor Authentication
NAT = Network Address Translation
ORI = Originating Agency Identification
PCDN = Private Content Delivery Network
POC = Proof of Concept
RDB = Relational Database
SAN = Storage Area Network
SCOM = Systems Center Operations Manager
SDLC = Software Development Life Cycle
SDM = Software Development Model
SME = Subject Matter Expert
SOA = Service Oriented Architecture
SQL = Structured Query Language