

Department of Energy and Environmental Protection(DEEP) request to join and integrate with the Connecticut Information Sharing System (CISS)

- CISS Search
- CISS Workflow

Request from DEEP



Connecticut
Department of Energy &
Environmental Protection

portal.ct.gov/DEEP

December 20, 2023

Connecticut Criminal Justice Information System (CJIS-CT)
55 Farmington Avenue
Hartford, CT 06105
CJIS.HelpDesk@ct.gov

Dear CJIS-CT Governing Board,

Please accept this letter as the Department of Energy and Environmental Protection request to join and integrate with the Connecticut Information Sharing System (CISS). The Department of Energy and Environmental Protection includes the Environmental Conservation Police (EnCon) Division which consists of fifty-nine (59) sworn officers, eight (8) public safety dispatchers and two (2) administrative support personnel. The mission of the EnCon Police includes the enforcement of state laws and regulations relating to wildlife, fishing, boating, outdoor recreation and all other criminal laws in our State Parks, Forests and Waterways.

Integration with CISS will enable the EnCon Police Division to leverage the resources of CISS to improve our operations by streamlining arrest, misdemeanor summons and infraction processes, receive timely adjudication notices from Judicial and enable rapid sharing of information with other agency users within the system.

Thank you for your consideration of this request.

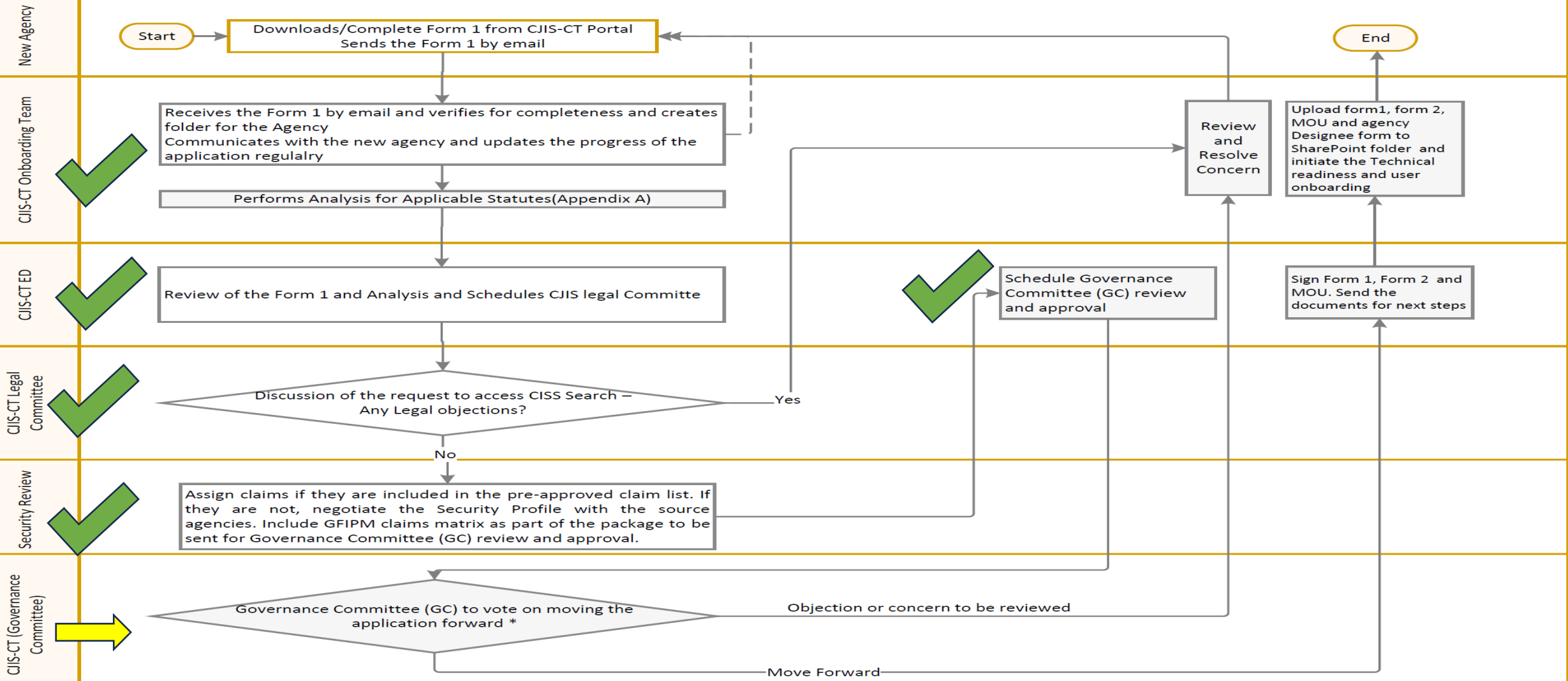
Sincerely,

A handwritten signature in blue ink that reads "Katherine S. Dykes".

Katherine S. Dykes
Commissioner

Process Flow for DEEP Onboarding - Status

New Agency Approval Process Flow For CISS



* Determine if approval from GB is needed.

Thank You

Form 1

Form -1 CISS SEARCH AGENCY ACCOUNT REQUEST FORM



| | |
|--|---|
| Request Number | 2023-002 |
| CJIS-CT Applicable Statutes | C.G.S. Sec. 54-142g C.G.S. Sec. 54-142q C.G.S. Sec. 54-142s |
| Name of Requestor | Commissioner Katherine S. Dykes |
| Name of Agency | Connecticut Department of Energy and Environmental Protection |
| Address of Agency | 79 Elm Street Hartford, CT 06106-5127 |
| Work email of Agency Head | katie.dykes@ct.gov |
| Phone number Agency Head | 860-424-3571 |
| Purpose for requesting access | Integration with CISS will enable the EnCon Police Division to leverage the resources of CISS |
| Description of the access needed | CISS Search access |
| Statutory Authority: Statute authorization which permits requesting Criminal Justice Information. If you do not know which statute to choose, contact legal for assistance. We cannot advise you on which statute to choose. | CGS 26-3 CGS 26-5 CGS 26-6 (includes CGS 29-18); 23-18 |
| Comments explaining the need for an agency account. | <p>Integration with CISS will enable the EnCon Police Division to leverage the resources of CISS to improve our operations by streamlining arrest, misdemeanor summons and infraction processes, receive timely adjudication notices from Judicial and enable rapid sharing of information with other agency users within the system.</p> <p>The division consists of fifty-nine (59) sworn officers, eight (8) public safety dispatchers and two (2) administrative support personnel.</p> |

Legal Committee Review



State of Connecticut

Criminal Justice Information System (CJIS-CT)

Governing Board

55 Farmington Avenue, Hartford, CT 06105

Phone: (860) 622-2000 | Email: CJIS.HelpDesk@ct.gov

<https://portal.ct.gov/CJIS>



CJIS-CT Legal Committee Meeting Minutes

April 17, 2024, 1:00PM

This was a virtual meeting.

Attendance

| <u>CJIS-CT Governing Board Members</u> | <u>Organization</u> |
|---|--|
| Undersecretary Daniel Karpowitz | Office of Policy and Management (OPM) |
| <u>CJIS-CT Legal Committee Members</u> | |
| David Bothwell, Legislative and Administrative Advisor | Board of Pardons and Parole (BOPP) |
| Caroline Fargeorge, Deputy Director (on behalf of Ralph Dagostine, Deputy Director) | Connecticut Judicial Branch – Criminal Matters Unit |
| Mike Gailor, State’s Attorney | Division of Criminal Justice (DCJ) |
| Cynthia Isales, Agency Legal Director | Department of Emergency Services and Public Protection (DESPP) |
| Jennifer Lepore, Staff Attorney | Department of Corrections (DOC) |
| Chief Stephen Tavares | Eastern Connecticut State University (ECSU) |
| <u>CJIS-CT GB Staff and Contractors</u> | |
| James McGennis, Executive Director | CJIS-CT |
| Mark Tezaris, Program Manager | CJIS-CT |
| Mark Sperl, Technical Project Manager | CJIS-CT |
| Tamika Potts, Technical Writer/Communications Specialist | CJIS-CT |

2. Main Topic: Discuss DEEP Request to Onboard EnCon Police to CISS

- The discussion began with James McGennis presenting the request received in December 2023 from the State Environmental Conservation Police (EnCon) within the Department of Energy and Environmental Protection (DEEP). The request concerned permitting their law enforcement unit access to CISS. Mark Tezaris then emphasized the importance of a legal review.
- Mike Gailor and Cynthia Isales had no objections to the DEEP law enforcement unit having CISS access. No other members raised objections.

GFIPM Claims – LEA Claims for DEEP

| | Local PDs |
|--|-----------------------------|
| CISS Agency Name | LEA |
| GFIPM CLAIM (Full Name) | |
| Public Data | Public Data |
| Government Data | Government |
| Criminal Justice Data | Criminal Justice |
| Criminal Justice Data Agency <u>EDIT</u> Privilege Indicator (e.g. ECM Redation) | |
| Criminal History Data | Criminal History |
| Criminal Investigative Data | Criminal Investigative Data |
| Criminal Intelligence Data | Criminal Intelligence Data |
| Sworn Law Enforcement Officer | SLEO |
| Youthful Offender Data | Youthful Offender |
| COLLECT Certification Indicator | COLLECT Privilege |
| Weapons Data* | Weapons Data |
| WANTED File Data | WANTED Privilege |

Re: DEEP's Integration into CJIS-CT



Lewis, Chris

To Sridhar Brahma
Cc Johnson, Sazara



You forwarded this message on 6/7/2024 3:09 PM.
If there are problems with how this message is displayed, click here to view it in a web browser.

For DEEP, Environmental Conservation Police we are requesting access to the CISS as law enforcement agency.

Colonel Chris Lewis

Director of Law Enforcement
Environmental Conservation Police
Bureau of Outdoor Recreation
Connecticut Department of Energy and Environmental Protection
79 Elm Street, Hartford, CT 06106-5127
P: 860.424.3012 | F: 860.424.3672 | E: Chris.Lewis@ct.gov



*Conserving, improving, and protecting our natural resources and environment;
Ensuring a clean, affordable, reliable, and sustainable energy supply.*





Survey Results After July CJIS-CT GB meeting

| Response | Agenda | Meeting Time | Participation | Please indicate which topics you would be interested in seeing in a future Governing Board meeting | Are you supportive of the CJIS-CT Governing Board having a social media presence? E.g. LinkedIn or 'X' to share relevant updates, similar to other State agencies? | Please provide any additional feedback you would like to share. |
|----------|----------------|--------------------|----------------|--|--|--|
| 1 | Very satisfied | Very satisfied | Very satisfied | Guests outside of state agency, sharing unique perspectives e.g. academics, nonprofits | Yes | Need to reduce slide count to focus only on items the board has bandwidth for-avoid cognitive overload |
| 2 | Very satisfied | Very satisfied | Very satisfied | Guests outside of state agency, sharing unique perspectives e.g. academics, nonprofits | Yes | |
| 3 | Very satisfied | Somewhat satisfied | Satisfied | Guests from other states (DCJ, SCO, IT) to discuss what they are doing to improve access to justice and/or ways to improve our current procedures. | Yes | Thank you for everything. I am honored to be included. |
| 4 | Very satisfied | Very satisfied | Very satisfied | Panel discussion on topics related to board interests | Yes | |



CISS Key Project Risks, Issues & Mitigation

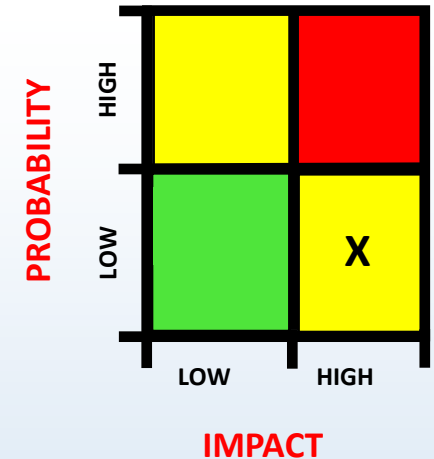
#1 Risk - RMS Vendor Participation Does Not Provide 90% + of All Arrests to CISS

Impact:

- CJIS-CT agencies will have to support both the CISS Digital workflows and a significant amount of the legacy paper-based workflows with the current resources. This outcome may not be supportable in the long term.

Mitigation and Contingency:

- This is a work in progress that is expected to be completed in the first half of 2025.





CISS Key Project Risks, Issues & Mitigation

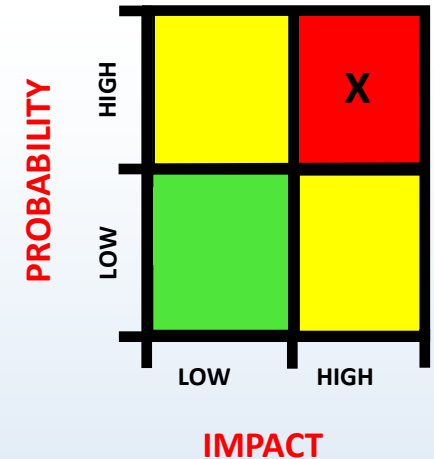
#2 Risk - System Reliability/Up-time not meeting 99.9% requirement

Impact:

- If the up-time of the 99.9% is not reached by all CISS Workflow endpoints as we achieve 90% of the arrest information through CISS, we could negatively impact the planned efficiencies envisioned for this project.

Mitigation and Contingency:

- CJIS-CT has generated the high-level topographical map of desired endpoints to be monitored and will share with all stakeholders once the internal review has been completed. A full project plan to achieve the goals and scope has been developed and is in the process of being executed. This project will be done in partnership with all CJIS stakeholders.



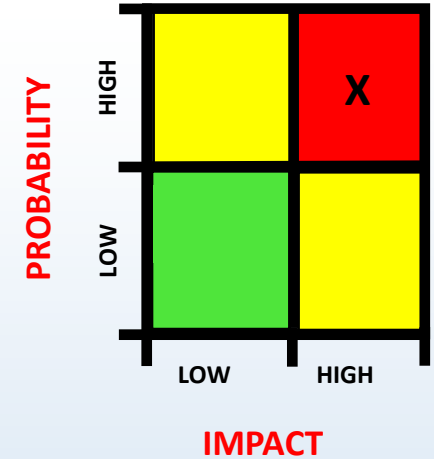


CISS Key Project Risks, Issues & Mitigation

#3 Risk - Two new RMS vendors are required to onboard into CISS Workflow. Adding these two RMS Systems will bring more than 90% of the arrest information into CISS as planned. The challenge lies with cross-branch/cross agency resource capacity to support the onboarding. This work will require resources and hence agency funding will be required for each new vendor integrated into CISS.

Impact:

- If proper planning is not done for onboarding new RMS vendors, CJIS-CT stakeholders will be negatively impacted financially and delays in reaching the 90% of arrest information in CISS could be realized.



Mitigation and Contingency:

- Pro Phoenix is in the process of completing the security audit for them to participate in the integration effort for CISS Workflows. CJIS-CT is also pursuing adding one more vendor that has the Hartford PD as part of the CISS Workflows.
- CJIS-CT is exploring options to allow smaller PDs that do not have an RMS vendor connected to CISS to be able to send attached documents that can be processed for CISS Workflow



CISS Key Project Risks, Issues & Mitigation

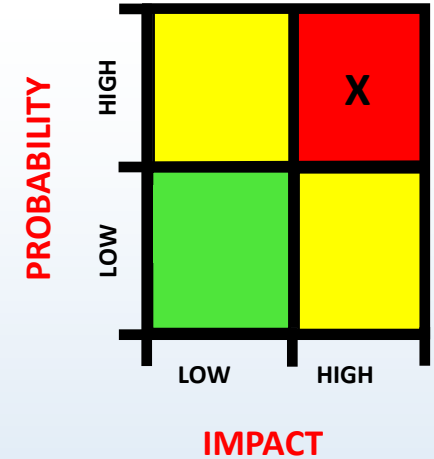
#4 Risk - Change management not only includes the technical portion of the solution, but also includes the non-technical changes needed for successful implementation. DESPP, DCJ, and other CJIS agencies may need support for additional personnel and/or equipment for successful CISS Workflow deployment.

Impact:

- Without the necessary personnel and/or equipment needed to change from the paper-based arrest workflow to the new electronic workflow, key agencies may not implement successfully. This can impact the overall cost, schedule, and momentum of the CISS Workflow implementation.

Mitigation and Contingency:

- DESPP and DCJ are assessing any personnel or equipment needs for the successful implementation of the CISS electronic workflows. Once their assessments are complete, they will seek funding resources in order to procure needed resources for the implementation of CISS Workflow.
- CJIS-CT will work with DESPP and DCJ to help communicate and facilitate obtaining the necessary resources requested by the CJIS agencies.





CISS Key Project Risks, Issues & Mitigation

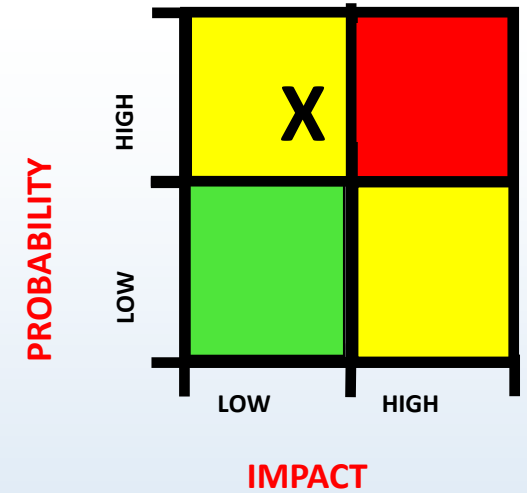
#1 Issue - Source Systems Not Available to CISS Search

Impact:

- **Weapons** - Weapons data is over two years old and decisions by law enforcement are potentially impacting law enforcement and public safety. CISS Search is the only system in Connecticut that provides indexing across 12 systems based on Person, Location, Event, and Property for better decision-making.
- **Wanted** – Wanted data is currently only available on COLLECT terminals at PD locations. These terminals are few and access for searches can be limited; and, therefore, limiting better decision-making.

Mitigation and Contingency :

- DESPP has advised CJIS-CT that the request sent to the AG's office for the review of the Weapons source system sharing and expects to have a response within the next few weeks.
- DESPP has provided a draft MOU for sharing DWOR source system data; this is with CJIS-CT for review.
- CJIS-CT is still waiting for access to a COLLECT terminal for testing. CJIS-CT suggests that DESPP use an existing COLLECT terminal from a local PD or State Troop Barrack to do the testing instead. September 11, 2024 has been offered by DEPP for testing.



No change in risk level since last review.

CJIS-CT Project Risk and Issue Assessment Log - August 09, 2024

RISKS

| Date Started | Risk Num | Risk Description | Impact | Last Reviewed: | Mitigation Strategy | Potential Impact | Likelihood | Risk Mitigation Actions (should be specific and actionable) | | | | | Status / Comments |
|--------------|----------|---|--|----------------|--|---|---|--|---|--------------|------------|-------------|---|
| | | | | | | (5) Very High (4) High (3) Medium (2) Low (1) Minimum | (5) Almost Certain (4) Highly Likely (3) (2) Somewhat Likely (1) Unlikely (1) Remote | Status | Actions | Assigned to | Date Due | Date Closed | |
| 5/8/23 | 1 | System Reliability/Up-time not meeting 99.9% requirement | If the up-time of the 99.9% is not reached by all CISS Workflow endpoints as we achieve 90% of the arrest information through CISS, we could negatively impact the planned efficiencies envisioned for this project. | 7/12/2024 | CJIS-CT is working with each stakeholder agency in order to provide up-time statistics in a scorecard to track adherence to 99.9% up-time. Also, CJIS-CT will be recommending to add System Center Monitoring for the overall CISS solution to be developed and shared in partnership with all CJIS-CT stakeholders. The CJIS-CT community already has in place a change control board for any changes both technical or legislative that can impact CISS. | 4 | 4 | 16 | CJIS-CT to coordinate on scorecard and shared monitoring solutions with stakeholders. | Mark Tezaris | 12/31/2023 | | <p>08/09/2024: CJIS-CT is working with Accucom, ProPhoenix, and will be working with NexGen, to add telemetry monitoring RMS systems and all endpoints. Additionally, the Application Programming Interface (API) specifications will include the monitoring code needed moving forward to all RMS vendors. Periodic updates will be provided as we move forward.</p> <p>07/12/2024: CJIS-CT has formally started this project and has assigned it to a project manager. High-level requirements are being documented for review and approval. The technology tools are in place and CJIS-CT will be expanding the monitoring of the CISS statewide with all CJIS partners.</p> |
| 7/10/23 | 2 | <p>CJIS-CT workflow schedule mis-alignment with MPDs delays overall Workflow deployment</p> <p>1. MPDs may have other priorities which conflict with CJIS-CT schedules.</p> <p>2. MPDs may have municipal IT human resource shortages.</p> <p>3. Small MPDs may have lower volumes of arrests which impact CJIS-CT validation of workflow.</p> <p>4. RMS vendor prioritization.</p> | | 7/12/2024 | <p>1. Create alignment-based master schedule with frequent reviews with MPDs; adjust dates and move MPDs around in the deployment plan as schedules shift.</p> <p>2. MPD IT resource shortages will be accounted for in CJIS-CT schedules</p> <p>3. CJIS-CT schedule replan includes remediation time for affected PDs</p> | 4 | 5 | 20 | Ongoing schedule management through CJIS-CT internal meetings (PMO, IPP) | Mark Tezaris | ongoing | | <p>08/09/2024: CJIS-CT is working with NexGen to deploy their new software package to provide additional functionality to streamline the arrest process. By August 16th all legacy NexGen PDs will be running on the new software release. Current schedule for NexGen PDs target is 1/29/2025. This will account for 80% of MPDs.</p> <p>07/12/2024: The remaining 15 Nexgen PDs from the 74 are in the process of upgrading their infrastructure to support the CISS workflow and we have 1 NexGen PD, Old Saybrook, that currently does not want to connect to CISS workflow. CJIS-CT will continue to work with all 15 PDs until they all have CISS workflows working.</p> |

CJIS-CT Project Risk and Issue Assessment Log - August 09, 2024

RISKS

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|--------------|----------|--|---|----------------|--|------------------|------------|--|---|--------------|----------|-------------|--|
| | | | | | | | | Status | Actions | Assigned to | Date Due | Date Closed | |
| 10/10/23 | 3 | Given recent legal interpretation of Clean Slate Erasure language in the statute, DESPP will not be displaying erasure case or charge data to their sworn law enforcement. The risk is that CJIS-CT will have to change the CISS Search code before 1/1/2024 so that DESPP arrest data that was erased will not be displayed. | | 7/12/2024 | CJIS-CT will have to work with CJIS-CT agencies to define erasure requirements as per DESPP policy and implement changes as quickly as possible to comply with Clean Slate Erasures for CISS Search and Workflow. This is a significant change request that cannot be completed by 1/1/2024. | 5 | 5 | 25 | CJIS-CT has met with Clean Slate project sponsors Marc Pelka and Patrick Hulin and has described this risk as we work with DESPP and others to find a mitigation. | Mark Tezaris | ongoing | | <p>08/09/2024: CJIS-CT is making code changes based on the requirements by DESPP. DESPP is still reviewing the requirements and is expected to approve them shortly. CJIS-CT is accepting the risk to move forward with the unapproved requirements given the cost of consultants and vendor waiting for approval.</p> <p>07/12/2024: CJIS-CT is waiting for the sign-off for the requirements from DESPP. We have also started the technical work that is not dependent on the requirements and have mapped out the project plan as well.</p> |
| 6/29/15 | 4 | One of the goals is that CISS will contain more than 90% of all state arrest records. There is a risk not all law enforcement record management vendors will connect to CISS. This would impact information necessary for the workflows for stakeholders. | | 7/12/2024 | A formal plan for onboarding all vendors and /or getting all arrest information has been developed. | 5 | 3 | 15 | Work with additional vendors to sign contracts | Mark Tezaris | Ongoing | | <p>08/09/2024: This is a work in progress. When the draft policy is ready CJIS-CT will share it with the Governance Committee for review and any changes needed.</p> <p>07/12/2024: CJIS-CT is working on a draft RMS policy for connectivity to CISS based on legislation 54-142s. When the draft is completed we will share with the CJIS Governance Committee and Governing Board for review, changes, and approval. Once approved we will share with the RMS community and help everybody move to comply with the CJIS Governing Board policy.</p> |
| 4/12/24 | 5 | Two new RMS vendors are required to onboard into CISS Workflow. Adding these two RMS Systems will bring at least 90% of the arrest information into CISS as planned. The challenge lies with cross-branch/cross agency resource capacity to support the onboarding. This work will require resources and hence agency funding will be required for each new vendor integrated into CISS. | If proper planning is not done for onboarding new RMS vendors, CJIS-CT stakeholders will be negatively impacted financially and delays in reaching the 90% of arrest information in CISS could be realized. | 7/12/2024 | A draft formal plan is being developed by CJIS-CT to add additional RMS vendors to CISS to meet the 90% of arrest information. This plan will be developed, finalized, and shared with all CJIS agencies that are impacted so they can plan and allocate resources needed. | 5 | 5 | 25 | CJIS-CT is negotiating with new RMS vendors and will work with CJIS-CT partner agencies for a detailed plan and schedule to onboard new vendors. | Mark Tezaris | Ongoing | | <p>08/09/2024: CJIS-CT is expecting to get at least 90% of the arrest packages through CISS with the existing RMS under contract that includes NexGen, Accucom, and IMC. Additionally, we want to include RMS vendors that have the biggest cities in CT that include Hartford and New Haven. WE are working with the RMS vendors for those two cities as well.</p> <p>07/12/2024: The negotiations with Inform RMS are moving very slowly. CJIS-CT will escalate the communications above the project manager with the decision makers if no progress is made by 7/12/2024.</p> <p>Progress has been made with Pro Phoenix and we have a meeting in mind to proceed with a DAS agreement and a procurement process as the next steps. New Haven PD has agreed to sponsor the RMS connectivity work using their contract with Pro Phoenix.</p> |

CJIS-CT Project Risk and Issue Assessment Log - August 09, 2024

RISKS

| Date Started | Risk Num | Risk Description | Impact | Last Reviewed: | Mitigation Strategy | Potential Impact | Likelihood | Risk Mitigation Actions (should be specific and actionable) | | | | | Status / Comments |
|--------------|----------|--|---|----------------|--|--|--|--|---|--------------|----------|-------------|--|
| | | | | | | | | Status | Actions | Assigned to | Date Due | Date Closed | |
| 8/6/24 | 6 | Change management not only includes the technical portion of the solution, but also includes the non-technical changes needed for successful implementation. DESPP, DCJ, and other CJIS agencies may need support for additional personnel and/or equipment for successful CISS Workflow deployment. | Without the necessary personnel and/or equipment needed to change from the paper-based arrest workflow to the new electronic workflow, key agencies may not implement successfully. This can impact the overall cost, schedule, and momentum of the CISS Workflow implementation. | New | DESPP and DCJ are assessing any personnel or equipment needs for the successful implementation of the CISS electronic workflows. Once their assessments are complete, they will seek funding resources in order to procure needed resources for the implementation of CISS Workflow. | 5 (5) Very High (4) High (3) Medium (2) Low (1) Minimum | 3 (5) Almost Certain (4) Highly Likely (3) (2) Somewhat Likely (1) Unlikely (1) Remote | 15 | CJIS-CT will help facilitate discussions for resources for CISS Workflow deployment with OPM and other CJIS agencies. | Mark Tezaris | Ongoing | | 08/09/2024: CJIS-CT will work with DESPP and DCJ to help communicate and facilitate obtaining the necessary resources requested by the CJIS agencies. |

CJIS-CT Project Risk and Issue Assessment Log - August 09, 2024

ISSUES

| Date Started | Issue Num | Issue Description | Impact | Mitigation Strategy | Impact Rating | Urgency | Issue Resolution Actions (should be specific and actionable) | Actions | Date Due | Date Closed | Status / Comments |
|--------------|-----------|--|--|--|------------------------------------|--|--|--|----------|-------------|--|
| | | | | | Very High Medium Low None | Critical Serious Moderate Minimal None | Status/Owner | | | | |
| 9/13/16 | 1 | <ul style="list-style-type: none"> CJIS-CT resources are heavily dependent on consultants with critical domain knowledge. As consultants leave for better opportunities, CJIS-CT will lose critical knowledge from the consultants who built the system. | Without adequate staffing, CJIS-CT will not be able to meet 99.9% of CISS availability. | CJIS-CT has put together a support strategy with state employees, consultants, and vendor maintenance and support | Very High | Critical | Mark Tezaris | <ul style="list-style-type: none"> CJIS-CT contracted with AIC and is continuing to hire additional consultants. CJIS-CT will work with DAS to hire state employees where possible to maintain domain knowledge for large complicated systems. | Ongoing | | <p>08/09/2024: CJIS-CT has onboarded a new CJIS-CT Curriculum Manager and have currently posted a CJIS-CT Business Analyst Position.</p> <p>07/12/2024: CJIS-CT is onboarding a curriculum training manager state employee as of 7/12/2024. A second requisition for CJIS staff is currently in process.</p> |
| 2/7/23 | 2 | DESPP LiveScan/RMS Interface Issue | Lack of integration between fingerprinting system and CISS leads to additional workload on police officers | <ul style="list-style-type: none"> Complete programming application interface for NexGen and other RMS vendors. Build, test, deploy Central Server to provide near real-time statute table for all law enforcement in the state. | 5 | 5 | 25 | Build the interface and the server. | TBD | 8/31/2023 | <p>08/09/2024: No substantive changes since the last review.</p> <p>07/12/2024: No change. This project is expected to move forward once DESPP resources are made available from other projects.</p> |

CJIS-CT Project Risk and Issue Assessment Log - August 09, 2024

ISSUES

| Date Started | Issue Num | Issue Description | Impact | Mitigation Strategy | Impact Rating | Urgency | Issue Resolution Actions (should be specific and actionable) | Actions | Date Due | Date Closed | Status / Comments |
|--------------|-----------|--|---|---|------------------------------------|--|--|--|----------|-------------|---|
| | | | | | Very High Medium Low None | Critical Serious Moderate Minimal None | Status/Owner | | | | |
| 2/7/23 | 3 | <p>Source Systems Not Available to CISS Search:</p> <ul style="list-style-type: none"> • WEAPONS • WANTED <p>This is primarily due to limited human resources.</p> | <ul style="list-style-type: none"> • Weapons - Weapons data is over two years old and decisions by law enforcement are potentially impacting law enforcement and public safety. CISS Search is the only system in Connecticut that provides indexing across 12 systems based on Person, Location, Event, and Property for better decision-making. • Wanted – Wanted data is currently only available on COLLECT terminals at PD locations. These terminals are few and access for searches can be limited; and, therefore, limiting better decision-making. | <p>CJIS-CT will create a draft MOU for sharing the Deadly Weapons Data with CISS as proposed by DESPP. CJIS-CT will send the draft MOU to DESPP for next steps.</p> <p>CJIS-CT understands that the non-offender Weapons data will not be shared until there is an internal review within DESPP.</p> <p>DESPP has indicated that they are in the process of recreating their testing lab with the COLLECT terminals needed for testing. Once this work is completed, CJIS-CT will schedule testing for the Wanted data.</p> | 5 | 5 | 25 | <p>CJIS-CT is working with DESPP to create an MOU for deadly weapons sharing to CISS. CJIS-CT is also working to complete testing for Wanted. The Weapons sharing of information in pending legal review from DESPP for sharing with CISS.</p> | TBD | 3/31/2023 | <p>08/09/2024: CJIS-CT, DESPP, and the Attorney General's Office met in July to discuss the issue of non-offender data such as WEAPONS being shared in CISS Search. After the discussion, CJIS-CT created a response with attached relevant documents from the decision makers at the start of the CISS and emailed it to the AG's office and CC'd DESPP. We are now waiting for the AG's response so that we can all reconcile the sharing of the WEAPONS source system with CISS.</p> <p>Upon resolution we expect that the offender data in the WANTED data source will be tested by CJIS-CT on a COLLECT terminal with DESPP supervision.</p> <p>07/12/2024: DESPP has sent a letter to the AG's office requesting a review of the CISS legislation pertaining to WEAPONS offender/non-offender data to be shared with CISS. We are waiting for the AG's response.</p> <p>CJIS-CT is still waiting to get access to a COLLECT terminal with DESPP supervision to test the WANTED data connectivity.</p> |

CJIS-CT Project Risk and Issue Assessment Log - August 09, 2024

TASKS

| Date Started | Task Num | Task Description | Assigned to | Status | Approach | Potential Impact | Date Due | Date Closed | Status / Comments |
|--------------|----------|--|-------------|--------|--|------------------|----------|-------------|--|
| 10/6/20 | 1 | Discontinuing Judicial's CIB interface | Sean Bucher | Active | Assist Judicial as per their request to eliminate the Centralized Infraction Bureau Interface. | | TBD | | <p>08/09/2024: Messages are being received at PDs with the NexGen code package. Next steps will be to transfer methodology from FTP to the CISS electronic workflow.</p> <p>07/12/2024: NexGen is finishing the consumer side UAT testing with includes reconciliation of message counts and cthe software should be ready for Production in the next several weeks.</p> |

CJIS-CT PMO Portfolio as of August 1, 2024

| Name | Priority Number | 2021 | | | | 2022 | | | | 2023 | | | | 2024 | | | | C |
|---|-----------------|----------------|----|----|----|----------------|----|----|----|----------------|----|----|----|----------------|----|----|----|--------|
| | | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | Q1 | Q2 | Q3 | Q4 | |
| | | | | | | | | | | | | | | | | | | |
| Clean Slate Automation Project | 1 | | | | | [Progress Bar] | | | | | | | | 84 | | | | |
| Migration to Cloud MFA | 1.005 | | | | | | | | | | | | | [Progress Bar] | | | | 58.00% |
| CISS Search - RMS Records Clean Slate Erasure | 1.015 | | | | | | | | | | | | | [Progress Bar] | | | | 35.00% |
| CJIS-CT System Center CISS Endpoint Monitoring | 1.017 | | | | | | | | | | | | | [Progress Bar] | | | | |
| MVP Onboarding for State Agencies (Judicial-Sponsored) | 1.021 | | | | | | | | | | | | | [Progress Bar] | | | | 2 |
| Digital Media and Evidence Study | 1.03 | | | | | | | | | [Progress Bar] | | | | | | | | 89.0 |
| Clean Slate Reversal | 1.999 | | | | | | | | | | | | | [Progress Bar] | | | | 0.00% |
| Workflow Deployment | 2 | [Progress Bar] | | | | | | | | | | | | | | | | |
| JAG Grant for Telecommunications Equipment-Router deployed | 2.001 | | | | | | | | | | | | | [Progress Bar] | | | | |
| CJIS Resources Vacation Information | 2.002 | | | | | | | | | | | | | [Progress Bar] | | | | 17 |
| Infrastructure Miscellaneous Project | 2.005 | | | | | | | | | | | | | [Progress Bar] | | | | |
| NexGen_RMS-Vendor_Certification_Level-1_and_Level-2 | 2.01 | [Progress Bar] | | | | | | | | | | | | | | | | |
| CISS Search Internet Access – Readiness, Onboarding and Rollout | 2.015 | | | | | | | | | | | | | [Progress Bar] | | | | |
| CT State Police CISS UAT L2 Pilot - Troop C and Troop F | 2.02 | | | | | [Progress Bar] | | | | | | | | 87.00% | | | | |
| Accucom-RMS-Vendor_Certification_Level-1_and_Level-2 | 2.03 | [Progress Bar] | | | | | | | | | | | | | | | | |
| RMS Level 2 Workflow GA Integrated Multi Agency Testing (DCJ-Judicial-DESPP-CJIS) | 2.04 | [Progress Bar] | | | | | | | | | | | | | | | | |
| CISS 11-5 | 2.05 | [Progress Bar] | | | | | | | | | | | | | | | | |
| IMC-RMS-Vendor_Certification_Level-1_and_Level-2 | 2.06 | [Progress Bar] | | | | | | | | | | | | | | | | |
| CISS - SharePoint 2019 Migration - CJIS and AIC | 2.07 | [Progress Bar] | | | | | | | | | | | | | | | | |
| CISS Workflow Databases Migration to SQL 2022 | 2.072 | | | | | | | | | | | | | [Progress Bar] | | | | 59.0 |
| CJIS SP Farm Consolidation | 2.08 | | | | | [Progress Bar] | | | | | | | | | | | | |
| CISS Workflow Dashboard_Phase1 | 2.09 | [Progress Bar] | | | | | | | | | | | | | | | | |
| Help Desk Misc Tasks Plan | 2.091 | | | | | | | | | | | | | [Progress Bar] | | | | 6 |
| Benefits - Score Card | 2.1 | | | | | | | | | | | | | [Progress Bar] | | | | 7 |
| CISS - FileNet Upgrade | 2.11 | | | | | | | | | | | | | [Progress Bar] | | | | 85 |
| CISS Search Onboarding Process-1 | 3 | [Progress Bar] | | | | | | | | | | | | | | | | |
| JOCE Collaboration (Onboarding & Live Access) | 3.001 | | | | | | | | | | | | | [Progress Bar] | | | | 5. |
| Project-X - Expected Legislative Changes - Management Reserve | 3.009 | | | | | | | | | | | | | [Progress Bar] | | | | |
| eCUAR | 3.01 | | | | | [Progress Bar] | | | | | | | | | | | | |
| Weapons Interface with CISS | 3.02 | | | | | | | | | | | | | [Progress Bar] | | | | 26. |
| CISS - MultiVue Upgrade | 3.05 | | | | | | | | | | | | | [Progress Bar] | | | | |
| Automating CISS-JUD Code Tables | 3.09 | | | | | | | | | [Progress Bar] | | | | | | | | |
| DEEP EnCon Unit Integration with CISS | 3.091 | | | | | | | | | | | | | [Progress Bar] | | | | 4 |
| Technical Writer Projects | 3.092 | | | | | | | | | | | | | [Progress Bar] | | | | |
| Information security policy gap assessment and update | 4 | [Progress Bar] | | | | | | | | | | | | | | | | |
| Internal Audit Assessments - Simulated | 4.01 | | | | | | | | | | | | | [Progress Bar] | | | | |
| Network Topology Documents | 4.011 | | | | | | | | | | | | | [Progress Bar] | | | | 31.00 |
| Judicial Federation with CISS AD | 4.015 | | | | | | | | | | | | | [Progress Bar] | | | | 31.00% |
| GFIPM Claims - DEEP | 4.02 | | | | | | | | | | | | | [Progress Bar] | | | | |