



CJIS-CT Governing Board



Quarterly CJIS-CT Governing Board Meeting

January 25, 2024





Executive Summary

The CJIS-CT GB continues 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, municipal police departments as well as supporting vendors.

- **Clean Slate Automated Erasures**

- After \$8 million in upgrades to information technology systems across multiple executive branch agencies and judicial branch, the team has attained implementation of the automatic erasure portion of Clean Slate. Focus is the on-going operations and system monitoring.
- Efforts continue with requirements gathering for the deferred scope implementation, including convictions of DUI statute 14-227a, targeting end of Q1 2024 for implementation
- Automatic erasures of cannabis-related misdemeanors were accomplished in January 2023.

- **CISS Phase 2 - Workflow Deployment (electronic information exchange)**

- 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 95 MPDs, currently 59 (up from 44) and 11 CSP troops have adopted the solution for Early Arrest Notification based on integration with RMS vendors, of which the state has multiple vendors.
- Rollout of functionality for sending full UAR continues.

- **Other Efforts**

- Bulk Media Storage/Digital Evidence Study – Completed assessment of current situation across Connecticut. Working on future state system options to complete the study.
- New legislation implementation requires CISS software changes-e.g. Bond changes
- Awarded JAG grant for CJIS routers to replace EOS equipment at MPDs
- Updates to CTRP3 database attributes as requested by IMRP
- CT Sentencing Commission Project – Completed



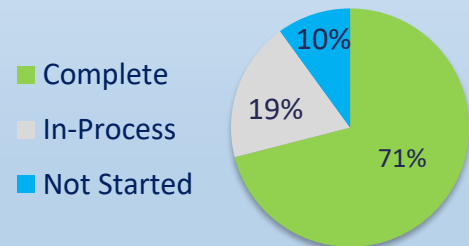
Clean Slate Automation System

Description: Under legislation, Section 54-142a of PA 23-169, 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 – Live 1/1/2024
- **Targeted Completion for Deferred Scope:** Q1/Q2 2024
- **Budget:** CJIS-CT budget \$1,640,754
 - *Deferred Scope (new legislation [PA 23 -169](#))*
 - *CJIS-CT requesting Operational budget for Q1/Q2 2024*

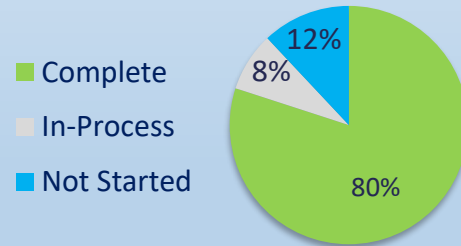
Task Completion

Previous Quarter
October 26, 2023



Task Completion

Current Quarter
January 25, 2024



Tasks Underway/Accomplishments

- SDDB is in production supporting Clean Slate Automation concurrent with 1/1/24 Go-Live. Transferring 23-year history sentence discharge messages to CCH is in progress.
- CSSD, DOC, and SCO delivering automated Discharge Records supporting Clean Slate Production to SDDB.
- DESPP Vendor, Idemia – Completed development of Sentence Discharge Message processing, final eligibility rules processing, and Clean Slate Erasures. 9,249 Notices transmitted to date.

Key Dates/Next

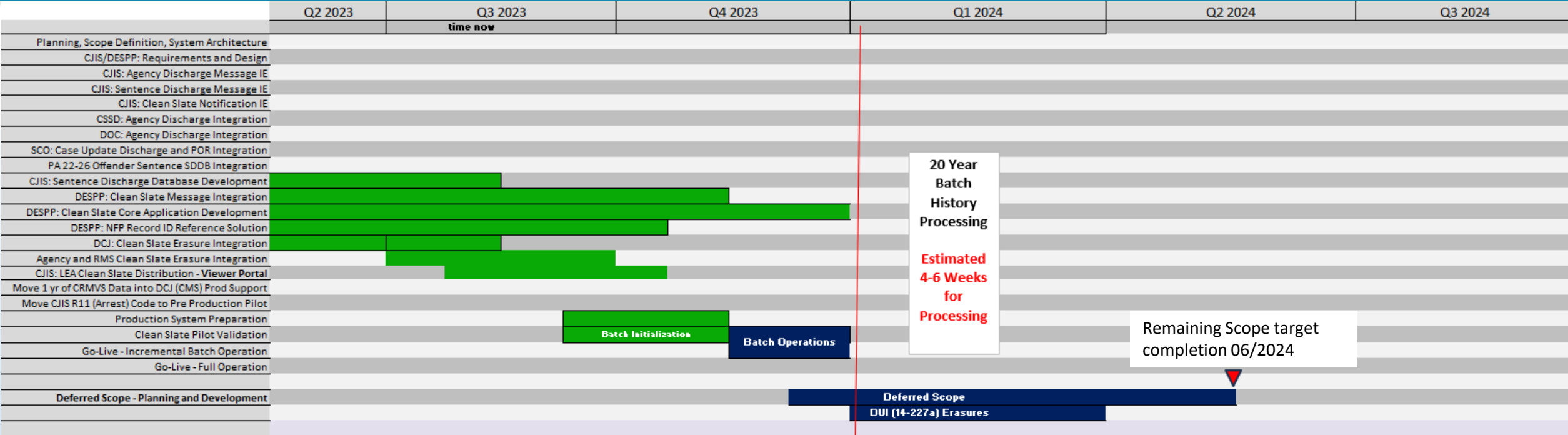
- Development and delivery of Clean Slate deferred scope – target March 31, 2024
- DUI 14-227a custom eligibility – SDDB and CCH development
- All remaining project scope and data remediation as identified during initial Production Launch.

Risks/Issues/Mitigations

- **Issue:** Data Quality issues across agency systems resulting in False Positives exist and are currently impacting further distribution of Clean Slate Erasures.
- **Mitigation:** Data remediation steps are underway to identify source and apply updates as appropriate. A plan is being developed to restart erasures ASAP.



Clean Slate Automation – Project Timeline



Scope Mitigation Review

- 1/1/2024 Scope delivery goal is a preponderance of Clean Slate Erasures that will be quantified as we complete User Acceptance Testing of the new system to determine the size of the erasure population.
- The approach will be to automatically erase eligible records based on information that is available in existing criminal justice records.
- DUI exception erasures are explicitly deferred until 2024.

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

Target

Deferred-Scope Complete

Assuming no delays or changes to project scope

Q2, 2024

Remediation of data quality issues discovered and are in the process of being mitigated.



Clean Slate: CCH Update

Description: This is a project status for the Computerized Criminal History (CCH) software update for Clean Slate. The purpose of the update is to implement the processes required for 'clean slate' erase charges from an offender's criminal history.

- Clean Slate (P.A. 21-32) primarily pertains to erasure of certain criminal justice records, either initiated by individual petition, or automated erasure by operation of law. After meeting eligibility criteria, these charges would be non-disclosable to the general public.
- **Status:** Erasures for the years 2000 through 2023 are expected to be complete by the end of January 2024
- **Targeted completion:** 01/2024 automated erasures; added scope by 06/2024
- **Budget:** On budget. Additional funding required to meet executed change order with CCH vendor

The current expected erasures for the years 2000 through 2023:

- ***92,744 persons impacted***
- ***158,921 dockets impacted***
- ***16,894 felonies erased***
- ***154,545 misdemeanors erased***

Tasks Underway/Accomplishments

- Sentence Discharges Message SDM and Clean Slate Notification CSN Messaging
 - 812,515 SDM Messages as of 1/14/2024
 - CSN Erasures as of 1/8/2024
 - Persons 9,249
 - Cases 15,349
 - Felonies 2,819
 - Misdemeanors 21,342
 - Other (VOP,VOCD) 782

Key Dates/Next

- 2000 to 2023 erasures are on pause
- Requirements for DUI charges include
 - All Clean Slate business rules
 - DUI Charges have a 10 year wait period from the latest conviction
 - Any subsequent DUI conviction within 10 years of a conviction invalidates eligibility of the prior conviction
 - SDM messaging for DUI convictions will require resending

Risks/Issues/Mitigations

- Sentence Discharge Messages were received for 1,455 dockets without the Family Violence disqualifier resulting in 122 Clean Slate erasures. CCH erasures were reversed and associated Sentence Discharge messages have been corrected
- Additional false positive Sentence Discharge messages have been found resulting in a pause in erasures until the situation is fully analyzed and a solution can be determined
- Over or under offender matching will result in either early, late or no erasures for some subjects due to data deficiencies
- DESPP has executed a revised Change Order with Idemia, funding is not complete and will be exhausted before project completion
- Delivery of the DUI erasure exception is scheduled for March 31, 2024
- Additional usability, data deficiencies, or transaction messaging issues that are uncovered with implementation will be corrected by June 30, 2024

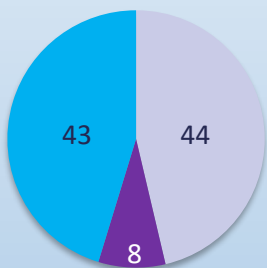


CISS Phase 2: Workflow Deployment

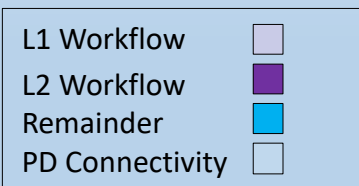
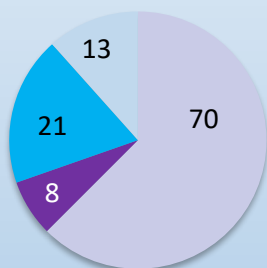
Description: The Workflow will replace current paper-based workflows with electronic messages and documents. L1 (Early Arrest Notifications) and L2 (Full Arrest Packages) represent different arrest package types.

- **Status:** On Schedule
- **Targeted completion:** 08/2024 (Nexgen RMS)
- **Budget:** On budget

Previous Quarter: Oct. 26, 2023
Municipal Police Departments
Progress



Current Quarter: Jan. 25, 2024
Municipal/CSP
Departments Progress



Tasks Underway/Accomplishments

- Completed PD Kickoff (Familiarization) GA15, GA5, GA22, GA14, GA12, GA3 GA1, GA2 (41 PD's)
- Continued local PD IT engagement to identify and address connectivity issues in preparation for the CISS workflow deployment
- Successfully released CISS v11.4.3 to support Clean Slate, MVP, and enhanced Family violence indicators

Key Dates/Next

- Move new bond release into production to enable the processing of 7% and 30% variable bonds
- Certify next RMS software release from Nexgen to include;
 - New Supplemental Transmittal routing (DCJ)
 - Intuitive Bond tab (SCO) to cut down on validation errors.
 - New functionality to allow PDs to process Clean Slate Erasures thru the RMS
- Enable Level II functionality for and Waterbury PD
- Complete paperless production certification for Watertown, Naugatuck and Wolcott PD's
- Complete readiness (Training) and Level II Arrest package submissions for GA7, GA23, GA15, GA5 (20 PD's).

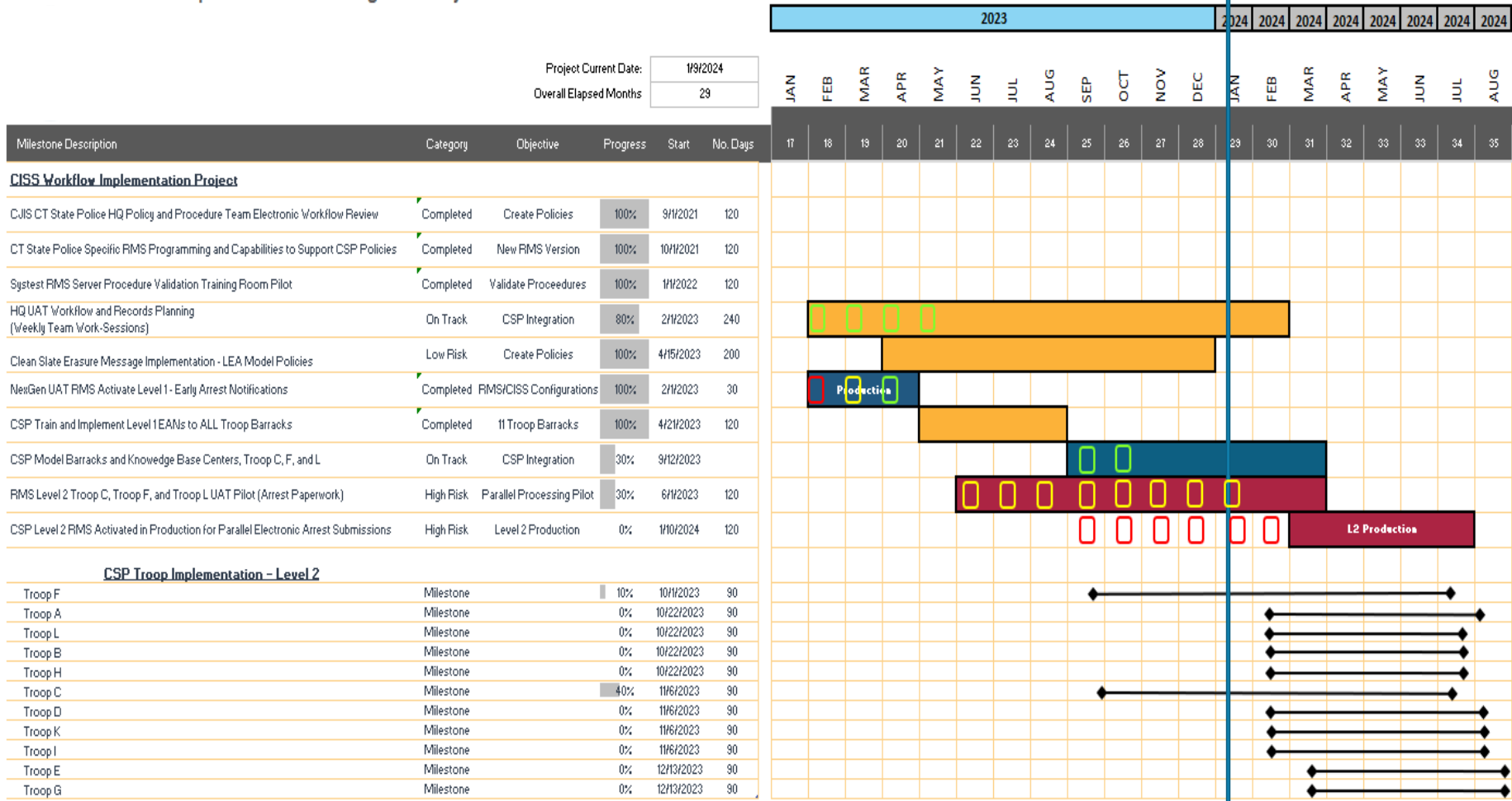
Risks/Issues/Mitigations

- **Risk** - Delays in deployment related to PD readiness and prioritization.
Mitigation - Increased escalation to PD leadership.



CSP Workflow Deployment Scorecard

CT State Police CISS Implementation of Integrated Projects Timeline



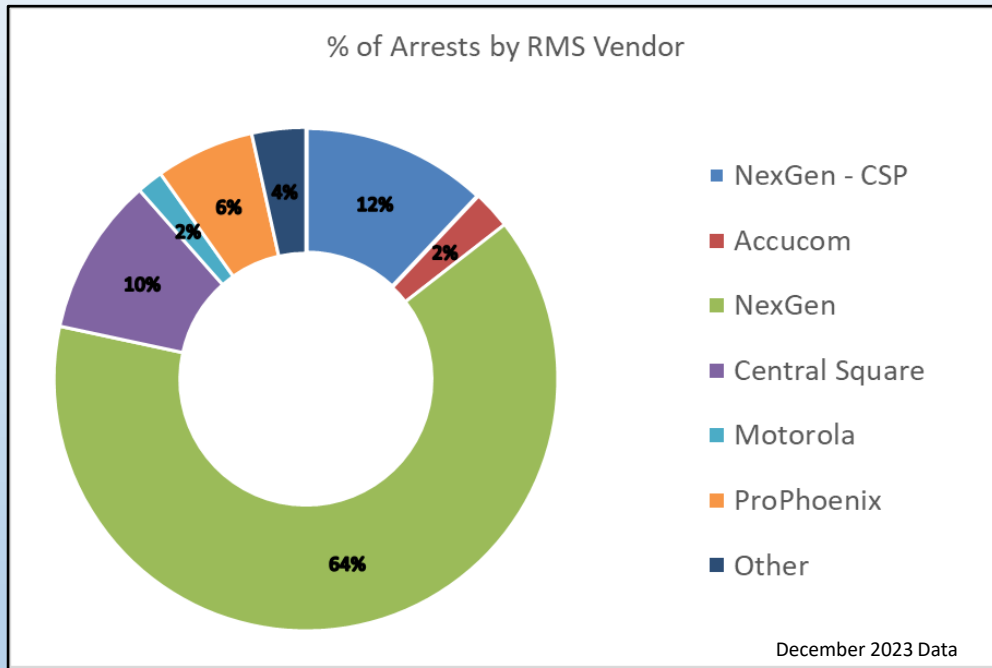
- Revised Project Plan – RMS New Software Package is due mid-February for Pilot Testing
- CSP Leadership is Active
- CSP is working out a new Staffing Model for Clerk Duties to switch from Paper to Electronic Arrest Preparation
- CSP Team has embraced the Electronic Arrest Workflow Opportunity



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:** Delayed Schedule
- **Targeted Contract Completion:** Q4 2024
 - NexGen – COMPLETE
 - Accucom – Q4 2024
 - IMC – Q4 2024
- **Budget:** On budget (\$1,880,000 total budget)
- **Target** is > 90% + of all State of CT Arrests



Tasks Underway/Accomplishments

- CT State Police are in Level 2 – Pilot Testing Initiation
- Accucom and IMC are in final stages of Level 2 Certification and will be moving into PD Pilot for Integrated Testing, DCJ, SCO
- DESPP LiveScan Fingerprint machines (Idemia) to RMS Interface programming changes
- CT RMS Market Analysis: Chart shows new December 2024 Analysis

Key Dates/Next

- **Accucom** – Complete in Q4 2024, Level 2 Pilot in Q2 2024
- **Central Square** – IMC - Complete in Q4 2024, Level 2 Pilot in Q2 2024
- **Central Square** – Inform - Contract Initiation Phase Q1 2024
- **Pro Phoenix/Motorola** – Review and planning for CISS Integration development efforts began in Q4 2023

Risks/Issues/Mitigations

- **Risk** – the CT State Police Pilot will not be complete by Q2 2024
Mitigation – CSP Leadership Team is now very involved in making these activities a priority
- **Risk** – New RMS Vendors are being selected by PDs (Axon, ProSuite, ProPhoenix)
Mitigation – New Legislation requiring all RMS Vendors in CT to integrate electronically for arrest workflow (Public Act No. 23-36) was passed. All new RMS Vendors should be approved by the CJIS-CT Governing Board



Current CJIS-CT Special Projects & Analytics

Agency Name	CISS Search	CISS Workflow	CJIS-CT Analytics	Current Status
New Agency Onboarding – Departments of DCP, DSS, DRS, DEEP	✓			Active – DEEP
Combined CJIS-CT/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 Part 3 – Complete
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)	✓	✓	✓	On-Hold
Electronic CISS User Access Request (eCUAR) Onboarding Workflow	✓	✓	✓	Active
Digital Evidence – Scoping Study (PA 111, 2021, Section 12-19)			✓	Project Execution
Clean Slate Message Delivery to LEA – Message Viewer Portal		✓	✓	Project Execution

Green highlight indicates new changes.

Other Notables:

- Racial Profiling Upgrade,
- BOPP & DESPP Data Exchanges
- eCUAR
- Judicial Identity Management
- Judicial Identity Federation





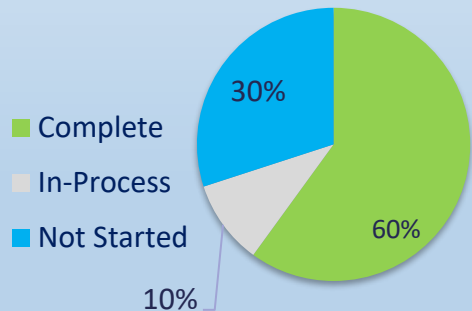
Digital Evidence Study - Execution Phase

Description: Deliver a study which aims to characterize the design and implementation of a digital centralized storage system, with sharing capabilities, effectively addressing the challenges faced by State agencies and municipal police departments in managing and storing digital evidence securely and efficiently. This includes storage of Body Worn Camera (BWC) and dash cameras bulk media. A key objective is to evaluate utilization of CISS for sharing of digital evidence. A report and briefing will be provided to interested stakeholders including executive, legislative and judicial branch stakeholders for direction on the implementation phase.

- **Status:** Execution Phase – Analysis
- **Targeted completion:** Q1 2024
- **Budget:** \$500K

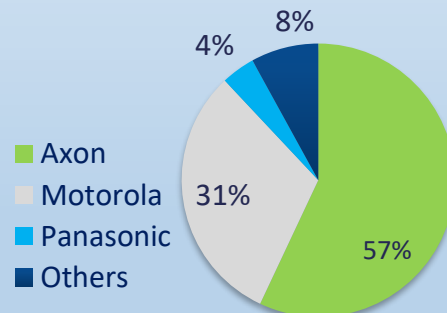
Work Completion (%)

January 25, 2024



BWC Breakdown by Vendor (%)

January 25, 2024



Tasks Underway

- **Benefits Categorization:** Provide guidance for LEAs for cost reductions, ease of use, chain of custody, and shareability with other agencies.
- **Project Phase:** Execution – Analysis – In Progress
 - As-Is Process Maps
 - Solutioning of most viable approaches
- **Stakeholder Interviews –** Collect business requirements from LEAs, Criminal Justice Agencies, and other Stakeholder Agencies

Key Dates/Next

- Digital Evidence Steering Committee Meeting – 02/08/24
- Internal Document – Target 03/29/24
- External Study Document – 04/26/24

Risks/Issues/Mitigations

- Competition for resources with multiple other high priority projects
- Pending AG Office’s feedback of legal considerations relative to centralized storage systems

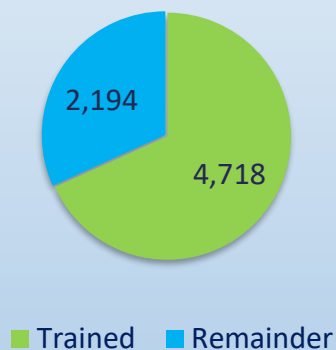


CISS Phase 2: CISS Search | Connectivity

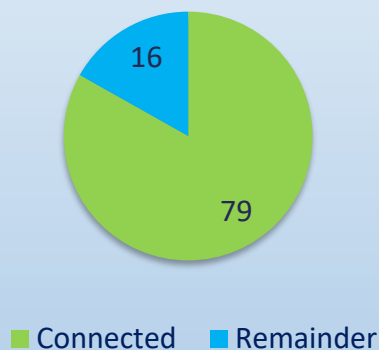
Description: CISS will take data input from criminal justice databases and make it searchable to law enforcement and criminal justice officials with the proper security clearance and credentials. This project is for deploying Search tool to municipal PDs and other agencies

- **Status:** On Schedule; however, there was a pause to support MVP rollout
- **Targeted completion:** 4/2025
- **Budget:** On budget

Training Completion 68%



Municipal-only Connectivity 82%



Tasks Underway/Accomplishments

- **Accomplishments:** Interagency onboarding (Connectivity | Documentation | System Admin assistance) in support of Judicial Initiative: Judicial Online Communication Exchange Portal (JOCE)
- **Accomplishments:** Change of Process: Onboarded 5 CSO-audit role proxies on behalf of 1 DESPP | State CSO. Governance Committee-approved.

Key Dates/Next

- Plans to resume full CISS Search Onboarding & Connectivity (2024 Calendar Quarter 2)
- Project Management for Purchase and Distribution of 28 Upgraded Routers

Risks/Issues/Mitigations

- End-of-Life router upgrades | **Accomplishments:** Submitted Grant. Application Approved.
- Manual onboarding inefficiencies | **Mitigation:** eCUAR (Risk: Delayed)
- Loss of two team members | **Mitigation:** Added 1 team member dedicated to assist 45% of his weekly availability. Temporarily decrease internal team's audits to redistribute workload.
- Plans to resume full CISS Search Onboarding & Connectivity (**Risk:** Clean Slate MVP Deployment | **Mitigation:** Review of additional resources needed. Implement more agile processes.)

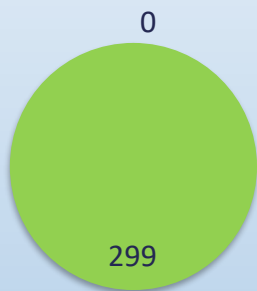


Clean Slate Message Viewer Portal Training

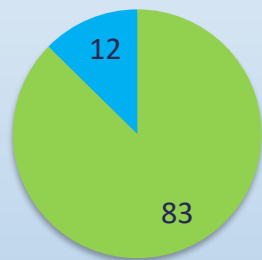
Description: CT Legislation has launched a Clean Slate Automatic Erasure Initiative. The Clean Slate Messages will be loaded into a CJIS-CT web application called Message Viewer Portal (MVP). Each LEA will need to have designated users with CJIS-CT accounts to log into the MVP where they will be able to select and download the Clean Slate Messages directed to their Agency for Erasure Action.

- **Status:** On Schedule
- **Targeted completion:** 2/2024
- **Budget:** On budget

Training Completion 100%*



Agencies w/ Live MVP Accounts 87%**



■ Trained Staff ■ Remainder

■ PDs ■ Remainder

* Expected Municipal PD Staff onboarded.

** 16 additional Agencies will be onboarded to Clean Slate MVP. The chart will be updated to reflect all 16 during the next Governing Board meeting. It currently reflects 95 Municipal PDs.

Tasks Underway/Accomplishments

- **Accomplishments:** Training and Certification in support of Clean Slate
- **Underway:** Clean Slate Message Viewer Portal Onboarding and Certification of 16 additional PDs

Key Dates/Next

- MVP/Clean Slate Training (Quarter: 12/2023-2/2024)

Risks/Issues/Mitigations

- Finding Contacts for Newly Onboarded Agencies
- Confirming Contacts for defunct Agencies
- Agencies unable to view Clean Slate Erasure messages on MVP because of delayed onboarding. | Mitigation: Increased retention policy. Send additional communications to PDs to finish onboarding.



CJIS-CT Project Portfolio – As of January 24, 2024

Priority	Projects in Progress	Health Indicator	Estimated Completion Date	Scope Complete	Timeline																							
					1/23	2/23	3/23	4/23	5/23	6/23	7/23	8/23	9/23	10/23	11/23	12/23	1/24	2/24	3/24	4/24	5/24	6/24	7/24	8/24	9/24	10/24	11/24	12/24
1.000	Clean Slate Automation Project	●	6/30/2024	68%	[Progress bar]																							
1.010	MVP Additional Functions for Clean Slate Message Handling	●	2/13/2024	95%	[Progress bar]																							
1.020	Clean Slate MVP Onboarding (Municipal & Local PDs)	●	2/15/2024	95%	[Progress bar]																							
1.021	MVP Onboarding for State Agencies (Judicial-Sponsored)	●	6/6/2025	1%	[Progress bar]																							
1.030	Digital Media and Evidence Study	●	8/29/2024	56%	[Progress bar]																							
2.000	Workflow Deployment	●	8/14/2024	74%	[Progress bar]																							
2.010	NexGen_RMS-Vendor_Certification_Level-1_and_Level-2	●	10/23/2024	83%	[Progress bar]																							
2.020	CT State Police CISS UAT L2 Pilot - Troop C and Troop F	●	12/10/2024	56%	[Progress bar]																							
2.030	Accucom-RMS-Vendor_Certification_Level-1_and_Level-2	●	4/25/2024	88%	[Progress bar]																							
2.040	RMS Level 2 Workflow GA Integrated Multi Agency Testing (DCJ-Judicial-DESPP-CJIS)	●	6/28/2024	83%	[Progress bar]																							
2.050	CISS R11-5	●	12/20/2024	0%	[Progress bar]																							
2.051	CISS R11-4-4	●	6/18/2024	0%	[Progress bar]																							
2.060	IMC-RMS-Vendor_Certification_Level-1_and_Level-2	●	9/20/2024	60%	[Progress bar]																							
2.070	CISS - SharePoint 2019 Migration - CJIS and AIC	●	12/10/2024	84%	[Progress bar]																							
2.071	CISS Bond Changes 7 & 30 Percentage	●	2/5/2024	26%	[Progress bar]																							
2.080	CJIS SP Farm Consolidation	●	4/12/2024	74%	[Progress bar]																							
2.090	CISS Workflow Dashboard_Phase1	●	12/11/2024	55%	[Progress bar]																							
2.100	Benefits and Efficiency Projections - Score Card	●	3/20/2024	8%	[Progress bar]																							
2.110	CISS - FileNet Upgrade	●	5/20/2024	24%	[Progress bar]																							
3.000	CISS Search Onboarding Process-1	●	6/30/2025	56%	[Progress bar]																							
3.010	eCUAR	●	5/30/2024	69%	[Progress bar]																							
3.020	Weapons Interface with CISS	●	5/10/2024	28%	[Progress bar]																							
3.030	CISS - CRMV Source System migration	●	3/29/2024	57%	[Progress bar]																							
3.050	CISS - MultiVue Upgrade	●	6/18/2024	17%	[Progress bar]																							
3.070	Reports and QA - CISS Search Internet Access	●	2/29/2024	87%	[Progress bar]																							
3.080	CISS Dashboard Migration	●	2/1/2024	98%	[Progress bar]																							
3.090	Automating CISS-JUD Code Tables	●	2/15/2024	79%	[Progress bar]																							
3.090	Department of Energy and Environment Protection Integration into CJIS-CTs Applications	●	7/1/2024	30%	[Progress bar]																							
4.000	Information security policy gap assessment and update	●	6/18/2024	58%	[Progress bar]																							
4.010	Internal Audit Assessments	●	5/21/2024	78%	[Progress bar]																							
4.020	Update GFIPM Claims	●	3/22/2024	16%	[Progress bar]																							
4.030	CJIS CISS Agency Based Security	●	5/9/2024	21%	[Progress bar]																							
5.010	DAS Marshal Self-Service Portal	●	4/25/2024	66%	[Progress bar]																							
5.020	OPM CJPPD Charts Replacement - Logichart Migration to SharePoint	●	2/1/2024	89%	[Progress bar]																							
5.030	Police Use of Force Form- Phase 2	●	8/30/2024	94%	[Progress bar]																							
5.040	Racial Profile Application Phase 2 Changes	●	2/29/2024	66%	[Progress bar]																							
6.000	CJIS Community Data dictionary	●	4/15/2024	18%	[Progress bar]																							
6.010	Data Center HA & Business Continuity	●	4/8/2024	40%	[Progress bar]																							
6.020	Miscellaneous Onboarding Tasks	●	3/1/2024	96%	[Progress bar]																							
6.030	Business Continuity Planning	●	8/23/2024	24%	[Progress bar]																							
6.040	DPS33 Online Form	●	3/20/2024	8%	[Progress bar]																							
6.050	Miscellaneous - Operations Project Plan	●	9/23/2025	50%	[Progress bar]																							
6.060	Router Upgrades and CISS Search Connectivity-1	●	10/3/2024	68%	[Progress bar]																							
6.070	Technical Agency Coordinator Course-Knowledge Transfer Instructional Systems Design-01	●	3/28/2024	0%	[Progress bar]																							

Legend:

- Highest Priority and Resource Allocation to Lowest Priority and Resource Allocation
- complete
- on schedule
- < 75% within 60 days of Go-live
- < 90% within 30 days of Go live
- not started
- delayed start
- ▼ as of Date

Total CJIS-CT Projects: 45

Note: Microsoft Project Server files are updated twice a month and may lag in this portfolio view.



CJIS-CT Project Portfolio – Completed Projects

3 Projects Completed since last Quarterly Governing Board Meeting (October 26, 2023).

Projects in Progress	Health Indicator	Estimated Completion Date	Scope Complete
CISS - MultiVue Upgrade - POC	●	10/27/2023	100%
CISS 2023 Release 11-4-3	●	12/15/2023	100%
MVP Security Assessment	●	12/30/2023	100%



Current Project Intake Queue

14 New Project Intake Requests - Queue as of 1/24/2024

Requested Go-live Date	Originating Agency	Title	Status	Legislative Project
Stakeholder Requests				
N/A	CT Department of Labor	DOL request to validate DOC Data in CISS	On-Hold	No
7/31/2024	Judicial	Electronic transmittal of continuance - mittimus	Active	No
7/31/2024	Board of Pardons and Paroles	BOPP Pardon Interface to CISS	Active	No
N/A	Commission on Human Rights and Opportunities (CHRO)	Support for Statewide Elections Information Database - based on AAC State Voting Rights (passed in last	On-Hold	Yes
6/28/2024	Institute for Municipal and Regional Policy	Police Use of Force form Automation- Phase 3	Active	No
8/30/2024	Judicial	Judicial Federation for CISS User Management	In Discussion/Planning	No
12/31/2025	Department of Emergency Services and Public Protection	CSP Criminal records erasure - arrest records in CISS - Clean Slate	Active	No
7/31/2024	Department of Corrections	To accommodate researches needing to study recidivism, DOC Inbound message to CISS to Include MvStatus field in the Movement file table.	Active	No
2/29/2024	DAS-BITS	Enterprise Identity Management Upgrade - IBM SIM-SAM upgrade	Active	No
CJIS-CT Requests				
2/28/2024	CJIS-CT	CISS Search Internet Access - Readiness, Onboarding and Rollout	Active	No
4/1/2024	CJIS-CT	CISS Dashboard Upgrade v2	Active	No
12/1/2024	CJIS-CT	CISS -Telecommunications Equipment Upgrades	Active	No
12/31/2024	CJIS-CT	Automated User Access Request - eCUAR - Phase 2	Active	No
12/31/2025	CJIS-CT	Integrate Inform RMS agreement to connect to CISS	Active	No



CJIS-CT – CISS Source Systems Interface Status Report



Source System	Description	Branch or Agency Partner	Connection to CISS	Search	Workflow
OBIS-Offender Based Information System	Tracks individuals and offenders who are being supervised in the State's penal system.	DOC		X	
Case Notes	Community supervision tracking system	DOC, BOPP		X	
ePardon	Electronic portal for pardon application and management	BOPP			X
CRMVS	Criminal Motor Vehicle System –court case management system for all criminal and motor vehicle cases in the GA and JD courts.	JUD		X	
PRAWN	Paperless Re-Arrest Warrant Network	JUD		X	
POR	Protection Order Registry –information system that tracks individual protective orders, standing criminal restraining orders, no contact orders and restraining orders	JUD		X	
CIB	Centralized Infractions Bureau – information system that manages the cases initiated through the Complaint Ticket process: generally handles only the payment of monies for these cases.	JUD		X	
CMIS	Case Management Information System - information system which tracks bail and probation data.	JUD		X	X
eProsecutor	Case Management System for use by prosecutors	DCJ			X

- Complete
- On Plan
- Watch
- Barriers

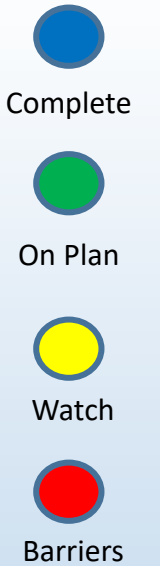
***CJIS-CT is starting to collect uptime for each source system and will provide periodic reports. The Goal is overall uptime to be 99.9%.**



CJIS-CT – CISS Source Systems Interface Status Report (cont'd)



Source System	Description	Branch or Agency Partner	Connection to CISS	Search	Workflow
Arrest Data	Data on arrests from municipal PD Record Management Systems	Multiple MPD			X
Driver and Vehicle Registration	Integrated vehicle and licensing system	DMV		X	
MNI/CCH	Master Name Index / Computerized Criminal History	DESPP		X	
WEAPONS	Information Management System for tracking gun licenses	DESPP		X	
SOR	Sex Offender Registry	DESPP		X	
Arrest Data (CSP)	Data on arrests from CSP Record Management Systems	DESPP			X
WANTED	Data for state and federal Wanted persons.	DESPP		X	



***CJIS-CT is starting to collect uptime for each source system and will provide periodic reports. The Goal is overall uptime to be 99.9% for the CISS Systems.**



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 the end of 2024, CJIS-CT will have transitioned to a “steady state” operational and maintenance phase.

- We will maintain a build, test, deploy capability and change control for new releases of CISS, and other production systems.
- Current effort to transition consultant positions to state positions to retain critical domain knowledge in progress.
- New significant projects will need funding for each project.

Status: On Schedule

Targeted completion: December 2025 of key initiatives

Budget: FY24 On budget (Detail break down in Appendix)

- Additional funding for one additional RMS has been approved.

Transition to Steady State Key Steps

**Build, Test
Deploy CISS
State-wide**

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

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

Key Tasks Underway

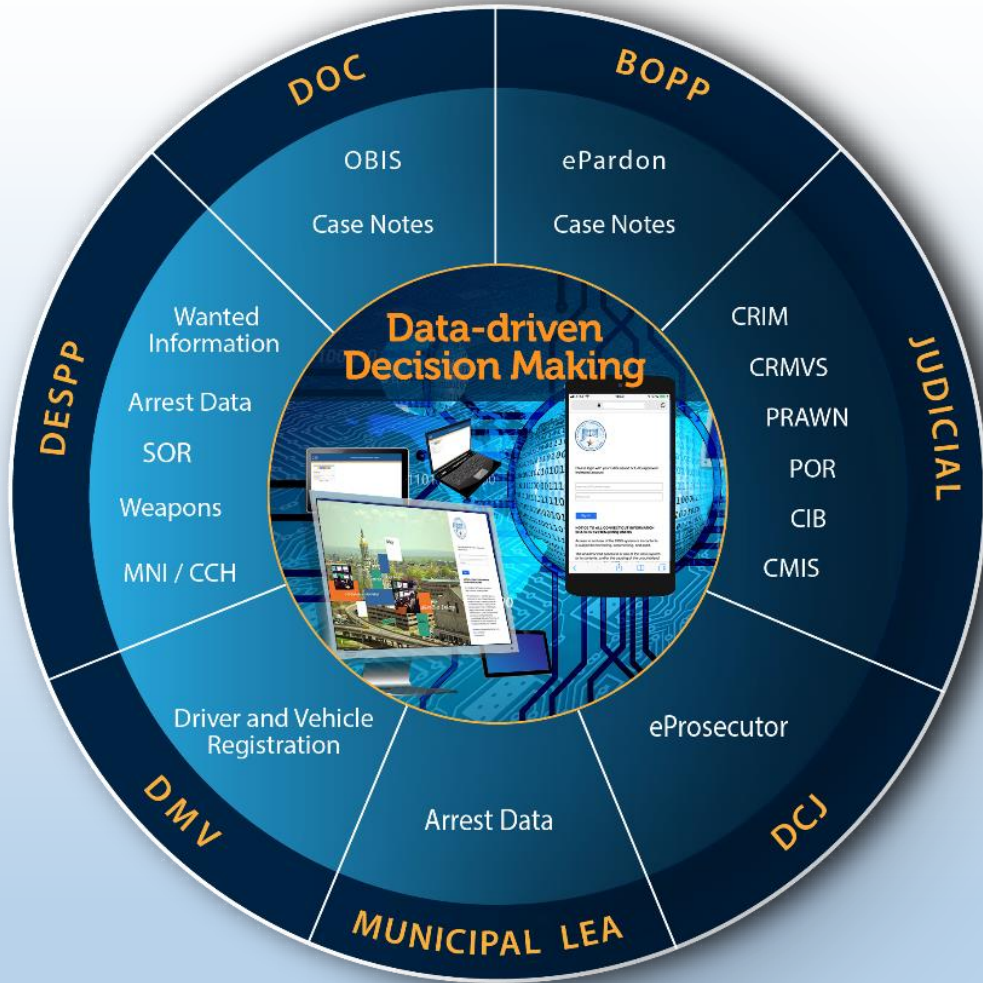
- **Convert key consultant positions to state positions.**
 - **Update:** CJIS-CT is requesting funding for these state positions in the FY25 Budget. Also, a requisition for 1 of 2 positions is in progress.
- **CISS planned periodic releases.**
 - **Update:** Planning in progress for 2024.
- **Form CISS User Group to provide feedback for new release.**
 - **Update:** First CISS Search User group planned for 2/7/24 for input to CISS 2.0
- **Complete documentation and SOPs of CISS Systems.**
 - **Update:** This is a work in progress.
- **NEW** – CJIS-CT to provide financial plan for what scope is included in current budget and where funding could be needed for new changes request or new projects.
- **NEW** – CJIS-CT is planning ability to quickly respond to change requests from stakeholders or the legislature.

Risks: Update: Domain knowledge lost with consultants leaving.

Mitigation: Plan to hire state employees for key consulting positions.



CJIS-CT Governing Board 2024 Meeting Schedule



Next Meeting

April 25, 2024

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

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



Appendix-Reference Material



2024 Goals: CJIS-CT Governing Board

Mission: “Working collaboratively across jurisdictional lines to improve criminal justice capabilities and operating efficiencies.”

Vision: “Committed to bringing information solutions to the criminal justice community who are working every day to keep Connecticut residents safe.”

Guiding Principles

1. High Reliability
2. Safety & Security
3. Enterprise Perspective
4. Risk Management
5. Shared Accountability
6. Stakeholder Partnership
7. Proactivity
8. Time Management
9. Cost-Efficiency
10. Reuse

Growth Skills

1. Architecture
2. Business Process Re-engineering
3. Automation
4. Data Analytics
5. Project Management (Agile, Waterfall)
6. Formal Change Management methods
7. GRC

Goal	Metrics
Complete Deferred Scope of Clean Slate Automated Erasures System	On time delivery, High level of collaboration/satisfaction with partner agencies/branches
Deploy CISS Workflow to all Nexgen, Accucom, and IMC police departments	Complete deployment of L1 and L2 Workflows by end of year
Enhance Velocity of SW development processes to support stakeholder change requests	OTD (MS Project Server reports)
Train all CISS Search Users who are willing and able	Increase by xx% PDs using CISS search (Useage reports)
Complete Study for BWC media storage and digital evidence management leveraging CISS	Funding allocation, complete planning, and prepare detailed implementation plan report by end of year
Create plan for CISS 2.0	Create requirements document, receive funding kickoff project

Key Stakeholders

- CJIS-CT Governing Board-Co-Chairs, Members and Designees
- Connecticut Executive Branch Agencies
- Connecticut Judicial Branch
- Connecticut Legislative Branch-Judiciary Comm/legislation
- Non-Justice Public and Private Organizations e.g. CPCA
- General Public
- CJIS-CT Employee Staff incl IT optimization team

CJIS-CT Staff and Partner support

- Executive Director
- Program Manager
- Business Analysts
- Operations/Infra Managers
- Service Manager
- Communications lead
- Project Managers
- Law Enforcement Liaison
- Financial Administrative Officer
- Information Security Officer
- IT professionals at partner agencies
- IT Optimization resource providers (BITS)

Key CJIS-CT Activities

- Oversee the operations and administration of criminal justice information systems e.g. CISS
- Establish permanent and ad hoc committees as it deems necessary
- Recommend any legislation necessary for implementation, operation and maintenance of criminal justice information systems
- Data analytics and distribution, consultation
- Perform all necessary functions to facilitate the coordination and integration of criminal justice information systems including new project requests authorized by the Board
- Develop Project proposals
- Define/Maintain Project Portfolio
- Design/maintain a Risk Management Approach



CJIS-CT Score Card as of January 2024

Project	Status	Trend	Mitigation	Comment
CISS Phase 2				
Workflow Deployment			Incorporated feedback from multiple stakeholders to optimize deployment process	Improved collaboration with RMS vendors, additional resources applied to project, however, some items are still pending, and this work will be ongoing with the other RMS Vendors after lessons learned.
Search (application itself, connectivity and training)			Issues with some source system access JAG Grant for routers	Search team supported Clean Slate delivery for Message Viewer Portal for LEAs and will resume Search activities.
RMS vendors – Integration Updates			S.B. 927 signed into law	Additional RMS Vendor integration to meet 90% arrest information through CISS. RMS Software upgrade due in February 2024.
Automated Erasures				
Cannabis Erasure				Went live Jan 1, 2023
Clean Slate			CJIS-CT working with partner agencies on Clean Slate schedule deferred scope	Move forward plan has been established to resume normal operations.
Other Projects				
Operations/Customer-Centric Initiatives			Steady State planning	CISS User's group, staffing plans for key positions

Status Indicators

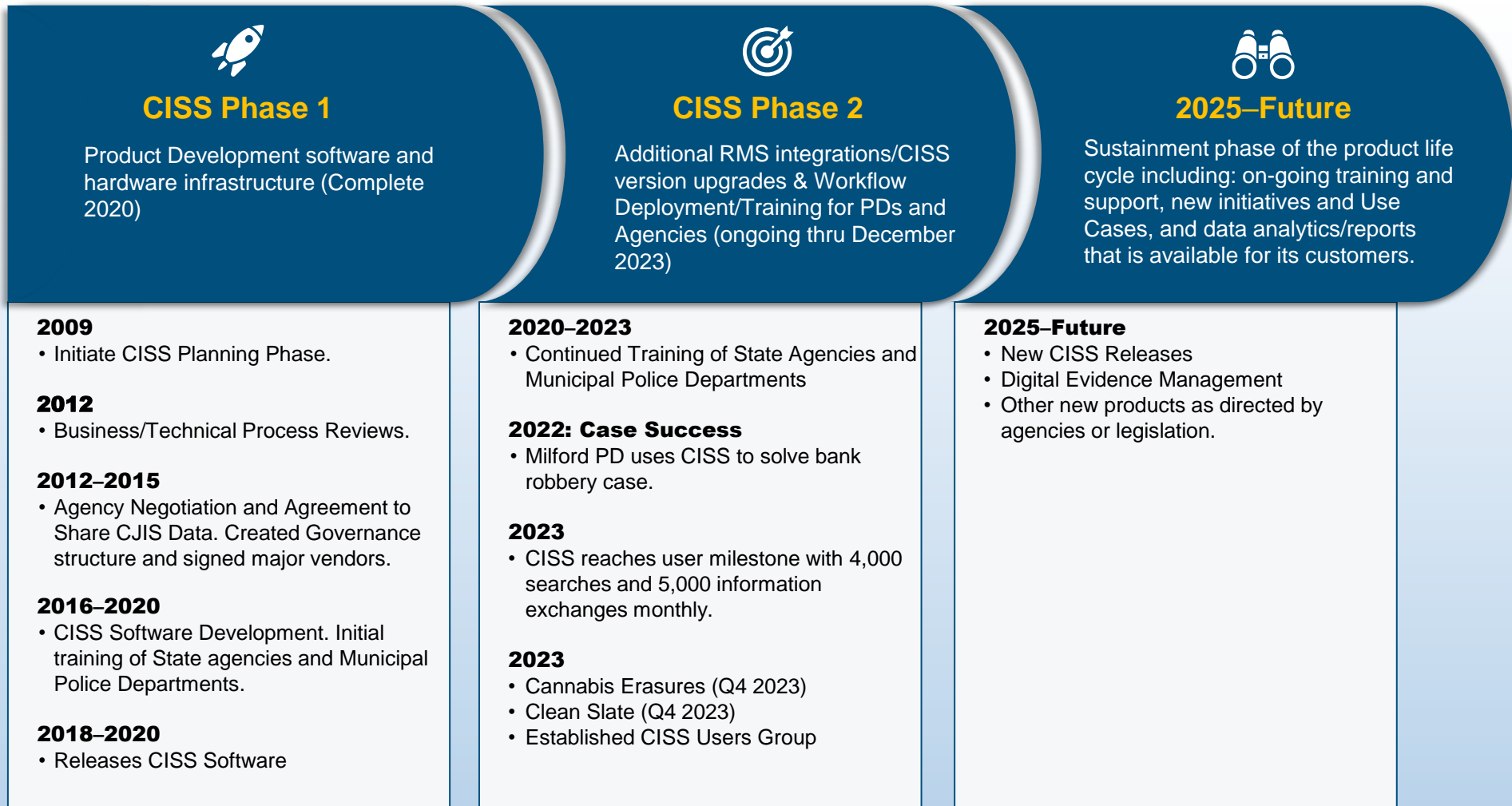
- Complete
- On Plan
- Watch
- Barriers

Trend Indicators

- No change since last review
- Improving status since last review
- Declining/worse status since last review



CISS Project Timeline





CISS Operations Scorecard

Metric	Target	Owner	Frequency for Review	October 2023	2023 YTD	Comments
Help Desk-Tickets	5 days MTTR Mean Time to Resolve	Pat D.	Monthly			Currently 10 days. CJIS updating SLA based on metrics.
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 with some delays due to changes over time to configurations by PDs.
Time to onboard-PD (days)	Metric is number of days between the first police officer trained and the last, inclusive, as Service Excellence Initiatives	Sazara	Monthly			Metric added to onboarding MPD. Goal is 3 months to onboard. Some taking longer due to MPD personnel availability conflicting with job.
Time to onboard-single user (days)	First use date-training date	Sazara	TBD			Report development in progress.

Meeting Spec

Watch

Barriers



CISS FY23-FY24

General Fund Operational Budget Summary

CISS General Fund Operational Budget Summary				
		FY 23 Actual		FY 24 Budget
CJIS-CT General Fund Budget	\$	4,990,355	\$	4,990,355
CJIS-CT FY 2022 General Fund Budget	\$	850,193	\$	
CJIS-CT FY 2023 General Fund Rollover Requested				1,581,905
CJIS-CT Centralized IT Staff (DAS-BITS)	\$	775,802	\$	775,802
Total Operational Funding for CJIS-CT	\$	6,616,350	\$	7,348,062



CISS FY 24

Bond Commission Approved Allocations

CISS FY 24 Bond Commission Approved Allocations		
Approved Allocations	Amounts	
Bond Funds from June 2011 to June 2020 Inclusive for Phase 1	\$	60,920,000
CJIS-CT Appropriated Bond Funds for CISS Phase 2 of \$8.9M	\$	8,900,000
Total Bond Funds for Phase 1 and Appropriations for Phase 2	\$	69,820,000
Expenses	Amounts	
CISS Phase 1 Expenses	\$	57,762,963
Bond Funds Expended from July 2020 - December 2023 Inclusive for Phase 2	\$	11,046,179
Total Costs for CISS Phase 1 and Phase 2	\$	68,809,142
Bond Funds for CISS Phase 2 Deployment	\$	1,010,858
New Bond Funds Received in 2023 to Add One Additional RMS Vendor		450,000
Remaining Bond Funds for CISS Phase 2 Deployment	\$	1,460,858



Clean Slate Project Financials

Clean Slate Project Financials as of 12/31/2023				
Agency	IT Capital Investment Request		Operating Request	
**CJIS-CT	\$	1,640,754	\$	184,000
*DESPP	\$	2,205,656	\$	841,272
Judicial	\$	250,740	\$	840,570
DOC	\$	335,000	\$	655,000
DCJ	\$	100,000	\$	0
*Totals	\$	4,532,150	\$	2,520,842
*Total for All Funding Sources			\$	7,052,992
Note: *A change request by Idemia was approved by the State for additional scope and that funding is not reflected in this number.				
**CJIS-CT requested and received additional IT Capitalization Funds of \$717,878 for new legislation scope work needed				



Digital Evidence Study Budget/Resources

Spend By Month

Budget Amount	August	September	October	November	December	Remaining Funding
\$500,000	\$5,186	\$13,349	\$14,650	\$15,956	\$13,754	\$437,105

- **On Budget**
- **In the Process:**
 - Adding a project coordinator to add capacity and meet scope, schedule, and budget.
 - Est. late January 2024



Clean Slate Key Project Risks & Mitigation

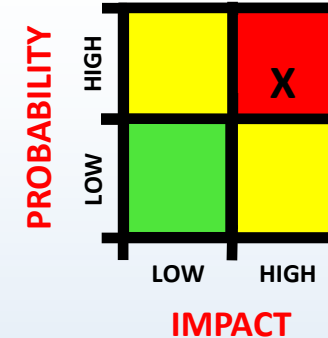
#1 Data availability and data quality issues may exist that require workarounds and/or scope modification.

Impact:

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

Mitigation and Contingency :

- Discovery process will include data analysis and cleansing required for automation implementation. Manual batch processing options to assist agencies with non-automatable offense erasure determination have been identified and are under review by stakeholders.



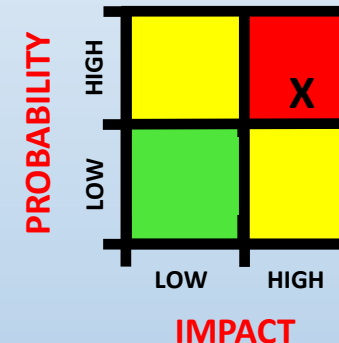
#2 CCH non-fingerprint supported arrests: An inability to match offenders with all related dockets to determine the latest date of conviction could produce inaccurate Clean Slate eligibility results.

Impact:

- Potential for a large set of records requiring manual intervention and processing exists.

Mitigation and Contingency:

- DESPP is leading the effort to improve offender consolidation matching via reconciliation of data with external systems





Clean Slate Key Project Risks & Mitigation

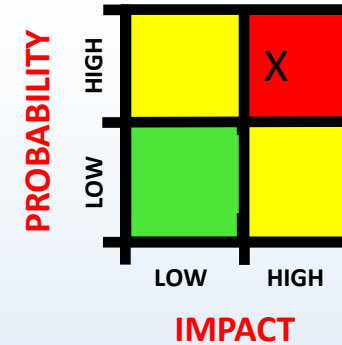
#3 Given recent legal interpretation by DESPP that LEAs will NOT be able to see Clean Slate Erasures within CCH, there is a potential impact to CISS Search and Workflow to make sure that the same erasures and not shown in CISS.

Impact:

- No impact to Clean Slate Erasures scheduled for 1/1/24.
- CJIS-CT may have to ultimately change CISS code to hide any erasures that may be identified through the meetings with stakeholders on this topic.

Mitigation and Contingency:

- CJIS-CT will set up meeting with DESPP, Judicial, RMS and other stakeholders to identify any changes that may be needed to hide erasures in CISS after 1/1/24.
- If changes are needed, we will provide a solution with the CJIS stakeholders.
- CJIS-CT has approved a proposal for AIC to help make these changes.





Clean Slate Key Project Issue & Mitigation

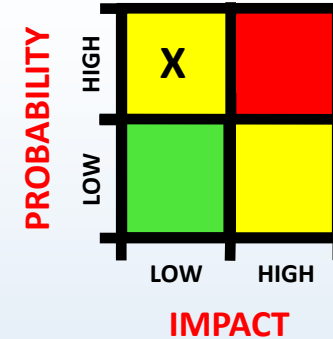
#1 NEW Issue - There is not a formal process approved by all impacted stakeholder currently to automatically un-erase Clean Slate erasures if a false positive is identified.

Impact:

- Clean Slate erasure that are discovered to be false positives will have to be done manually.
- If a large number of false positive occurs and need to be un-erased, the manual process can take longer than desired.

Mitigation and Contingency:

- CJIS-CT will work with DESPP and other stakeholders to define an agreed solution to automatically process the un-erasures for false positives.





CJIS-CT Information Sharing System Workflow Components

CISS Workflow Components	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	✓	
MVP and Message Routing Changes for Clean Slate	In Production	Release 11.4.3	✓	
Bond Changes	In UAT	Bond Release		01/31/2024
Disposition Changes to Support Clean Slate	In Planning	Release 11.4.4		04/30/2024
CISS Upgrades	In Planning	Release 11.5		05/31/2024
Parole Decision	On Hold	Future Release		TBD
Release Decision	On Hold	Future Release		TBD
Pardon Decision	On Hold	Future Release		TBD
Continuance Mittimus	On Hold	Future Release		TBD



Statewide JD Workflow Deployment NexGen RMS

JD	GA	Nexgen	CJIS	Training	PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	PD11	Mitigation Action Items
Middlesex	GA9-Middletown				Clinton	Cromwell	Portland	East Hampton	Middletown	Troop F (P)	Old Saybrook					*Middletown PD has requested addition time to refine internal and RMS process
PD Ticket Request		Complete	Complete	Complete	9/30/2019	7/28/2022	2/17/2023	2/22/2023	12/15/2021	Complete						
L1 EAN Activation		Complete	Complete	Complete	9/30/2019	7/28/2022	2/17/2023	2/22/2023	12/15/2021	5/24/2023						*East Hampton to be connected when Glastonbury goes live (Host)
L2 Connectivity Validation		Complete	Complete	Complete	Pilot PD	2/14/2023	3/9/2023	3/7/2023	Pilot PD							
End to End Training		Complete	Complete	Complete	8/27/2022	1/20/2023	4/13/2023	5/20/2024	2/10/2023	Under Review						
SCO/DCJ Certification			Pending	Complete	8/27/2022	9/15/2023	10/20/2023	6/20/2024	9/1/2023	Under Review						
Waterbury	GA4-Waterbury	Nexgen	CJIS	Training	Naugatuck	Middlebury	Watertown	Wolcott	Waterbury	Southbury	Troop A					*Waterbury PD on hold pending Nexgen deployment of Bond tab and supplemental transmittal release 2/20/24
PD Ticket Request		Complete	Complete	Complete	5/9/2023	6/6/2023	6/13/2023	6/20/2023	6/13/2023		Complete					
L1 EAN Activation		Complete	Complete	Complete	8/3/2023	7/25/2023	7/27/2023	7/25/2023	8/11/2023		5/24/2023					
L2 Connectivity Validation		Complete	Complete	Pending	8/3/2023	7/25/2023	7/27/2023	7/25/2023	3/20/2024							
End to End Training		Complete	Complete	Pending	8/9/2023	7/25/2023	8/21/2023	8/16/2023	3/20/2024							
SCO/DCJ Certification			Pending	Pending							Under Review					
New Haven	GA-23 New Haven	Nexgen	CJIS	Training	North Haven	North Branford	East Haven	Woodbridge	Branford	Guilford	Madison	Troop I				*Request for Credentials submitted 7/18/23
PD Ticket Request		Complete	Complete		8/11/2023	8/11/2023	7/28/2023	8/3/2023	8/11/2023	8/11/2023	8/11/2023	Complete				*PD Kickoff completed on 7/21/23
L1 EAN Activation		Complete	Complete		8/11/2023	8/25/2023	8/25/2023	8/25/2023	9/14/2023	8/25/2023	10/13/2023	5/24/2023				Madison PD needs all new infrastructure to support deployment
L2 Connectivity Validation		Complete	Complete		9/22/2023	9/29/2023	10/6/2023	10/13/2023	10/20/2023	10/27/2023						
End to End Training		Pending	Pending	Pending	2/19/2024	2/21/2024	2/26/2024	2/28/2024	3/4/2024	3/6/2024						
SCO/DCJ Certification			Pending	Pending	3/19/2024	3/21/2024	3/26/2024	3/28/2024	4/4/2024	4/6/2024						
New Haven	GA-7 Meriden	Nexgen	CJIS	Training	Cheshire	Wallingford	Meriden	Hamden								Request for Credentials submitted 7/18/23
PD Ticket Request		Complete	Complete		7/28/2023	7/28/2023	8/11/2023	10/11/2023								PD Kickoff completed on 7/21/23
L1 EAN Activation		Complete	Complete		8/11/2023	8/25/2023	8/25/2023	10/13/2023								Nextgen to install a second instance on COLLECT 2 Server
L2 Connectivity Validation		In Progress	In Progress		9/22/2023	9/29/2023	10/6/2023	10/13/2023								
End to End Training		Pending	Pending	Pending	3/11/2024	3/13/2024	3/18/2024	3/20/2024								
SCO/DCJ Certification			Pending	Pending	4/11/2024	4/13/2024	4/18/2024	4/20/2024								
New Britain	GA-15 New Britain	Nexgen	CJIS	Training	Bristol	Rocky Hill	Berlin	Newington	Southington	Wethersfield	New Britain					Credentials generated by CJIS and given to Nexgen on 8/3/23
PD Ticket Request		Complete	Complete		10/6/2023	10/6/2023	7/28/2022	10/6/2023	12/5/2023	10/6/2023	11/6/2023					Kickoff Meeting to be complete by 9/29/23
L1 EAN Activation		Complete	Complete		10/20/2023	10/20/2023	7/28/2022	10/20/2023	12/15/2023	10/20/2023	11/20/2023					New Britain PD in process of onboarding with Nexgen
L2 Connectivity Validation		In Progress	Complete		11/24/2023	11/17/2023	11/3/2023	12/1/2023	12/15/2023	2/8/2024	3/22/2024					
End to End Training		Pending	Pending	Pending	3/25/2024	3/27/2024	4/1/2024	4/3/2024	4/10/2024	4/8/2024	4/15/2024					
SCO/DCJ Certification			Pending	Pending	4/25/2024	4/27/2024	5/1/2024	5/3/2024	5/10/2024	5/8/2024	5/15/2024					
Ansonia/Milford	GA-5 Derby	Nexgen	CJIS	Training	Shelton	Ansonia	Seymour									Credentials generated by CJIS and given to Nexgen on 8/3/23
PD Ticket Request		Complete	Complete		10/6/2023	10/6/2023	10/6/2023									Kickoff Meeting to be complete by 9/29/23
L1 EAN Activation		Complete	Complete		10/20/2023	10/20/2023	2/20/2024									Ansonia needs new licencing to enable Level II
L2 Connectivity Validation		In Progress	In Progress		11/3/2023	2/10/2024	2/10/2024									Seymour needs BITS to complete router configuration
End to End Training		Pending	Pending	Pending	4/17/2024	4/22/2024	4/24/2024									
SCO/DCJ Certification			Pending	Pending	5/17/2024	5/22/2024	5/24/2024									
Ansonia/Milford	GA-22 Milford	Nexgen	CJIS	Training	West Haven											Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete		1/3/2024											Kickoff Meeting to be completed on 1/4/24
L1 EAN Activation		Complete	Complete		1/12/2024											
L2 Connectivity Validation		In Progress	In Progress		2/29/2024											
End to End Training		Pending	Pending	Pending	5/1/2024											
SCO/DCJ Certification			Pending	Pending	6/1/2024											
Hartford	GA-14 Hartford	Nexgen	CJIS	Training	Farmington	Bloomfield	Avon	Enfield	Windsor Locks	East Windsor	Windsor	West Hartford	Simsbury	Canton		Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		In Progress	In Progress		10/13/2020	11/29/2023	11/29/2023	11/17/2023	3/3/2020	12/5/2023	1/7/2024	1/9/2024	1/17/2024	1/17/2024		Preliminary Meeting complete by 11/8/23
L1 EAN Activation		In Progress	In Progress		10/27/2020	12/8/2023	12/6/2023	12/8/2023	3/3/2020	12/8/2023	1/18/2024	2/8/2024	1/18/2024	1/18/2024		Follow-up meeting scheduled for 12/7/23
L2 Connectivity Validation		In Progress	In Progress		2/15/2023	2/19/2024	2/29/2024	2/12/2024	2/5/2024	2/5/2024	1/26/2024	2/5/2024	2/16/2024	2/9/2024		
End to End Training		Pending	Pending	Pending	5/6/2024	5/8/2024	5/13/2024	5/15/2024	5/20/2024	5/17/2024	4/29/2024	5/22/2024	5/6/2024	5/1/2024		WH PD local network missing network routing for 10.71.89.0
SCO/DCJ Certification			Pending	Pending	5/3/2024	5/8/2024	5/10/2024	5/15/2024	5/17/2024	5/24/2024	5/29/2024	5/22/2024	6/6/2024	6/1/2024		Windsor PD has a certificate issue that is impacting Level II

Green = On track
Yellow = Watch
Red = Barriers

Yellow and Red need a date for closure. If not started just put planned date in cell. Completion date column is date for entire GA. Mitigation is general statement about how to cure Yellows and Reds. We review as management team 2x a week.

Light Green = Kickoff Meeting Held
Light Grey = BITS Firewall Ticket Entered



Statewide JD Workflow Deployment NexGen RMS (Continued)

JD	GA	Nexgen	CJIS	Training	PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	PD11	Mitigation Action Items
Hartford	GA-12 Manchester	Nexgen	CJIS	Training	Manchester	East Hartford	Glastonbury	Suffield	Granby	South Windsor	Troop H					Request for credential created and sent to CJIS
		Complete	Complete		9/19/2023	11/14/2023	12/5/2023	12/18/2023	12/4/2023	12/17/2024	Complete					Operations on 7/27/23
		In Progress	In Progress		10/6/2023	12/8/2023	12/12/2023	12/18/2023	12/8/2023	12/18/2024	5/24/2023					Preliminary Meeting complete by 11/8/23
		In Progress	In Progress		12/15/2023	12/5/2023	2/22/2024	2/19/2024	1/12/2024	12/29/2024						Follow-up meeting scheduled for 12/7/23
		Pending	Pending	Pending	5/8/2024	5/13/2024	5/20/2024	5/27/2024	5/15/2024	5/22/2024	Under Review					Granby PD network issues / no L1 / No L2 can be done until resolved
		Pending	Pending	Pending	6/8/2024	6/13/2024	6/20/2024	6/27/2024	6/15/2024	6/22/2024	Under Review					Suffield - Level 2 Issue cannot ping back to 10.50.139.16
Danbury	GA-3 Danbury	Nexgen	CJIS	Training	Ridgefield	Bethel	Danbury	Newtown								Request for credential created and sent to CJIS
		Complete	Complete		12/11/2023	12/12/2023	1/10/2024	1/10/2024								Operations on 7/27/23
		In Progress	In Progress		1/19/2024	12/13/2023	1/19/2024	1/19/2024								Kickoff Meeting to be complete by 12/7/23
		In Progress	In Progress		1/26/2024	1/27/2024	1/28/2024	1/29/2024								Danbury PD needs the full Onboarding (DNS, network routing, etc.)
		Pending	Pending	Pending	5/29/2024	6/3/2024	6/5/2024	6/10/2024								
		Pending	Pending	Pending	6/29/2024	7/3/2024	7/5/2024	7/10/2024								
Stamford	GA-1 Stamford	Nexgen	CJIS	Training	Norwalk	Darien	New Canaan	Westport	Greenwich	Wilton						Request for credential created and sent to CJIS
		Complete	Complete		12/11/2023	1/19/2024	12/29/2023	12/29/2023	12/29/2023	12/29/2023						Operations on 7/27/23
		In Progress	In Progress		1/19/2024	2/23/2024	1/19/2024	1/19/2024	1/19/2024	1/19/2024						Kickoff Meeting to be complete by 12/11/23
		In Progress	In Progress		1/26/2024	2/23/2024	2/9/2024	2/16/2024	2/23/2024	2/2/2024						Westport PD Nexgen investigating to fix RMS issue.
		Pending	Pending	Pending	6/12/2024	6/27/2024	6/19/2024	6/24/2024	6/26/2024	6/17/2024						Norwalk PD Internal FW issue, BITS working with Local IT to resolve
		Pending	Pending	Pending	7/12/2024	7/26/2024	7/19/2024	7/24/2024	7/26/2024	7/17/2024						
Fairfield	GA-2 Bridgeport	Nexgen	CJIS	Training	Trumbull	Fairfield	Monroe	Bridgeport	Stratford	Troop G						Request for credential created and sent to CJIS
		Complete	Complete		11/8/2021	12/10/2023	1/1/2023	11/2/2023	11/29/2023	Complete						Operations on 7/27/23
		In Progress	In Progress		11/8/2021	12/19/2024	1/19/2024	11/2/2023	12/11/2024	5/24/2023						Kickoff Meeting to be complete by 12/6/23
		In Progress	In Progress		12/5/2024	2/9/2024	2/16/2024	3/29/2024	2/2/2024							Stratford PD needs network work/fixing before L1/L2 will work
		Pending	Pending	Pending	7/1/2024	7/8/2024	7/10/2024	7/15/2024	7/3/2024	Under Review						
		Pending	Pending	Pending	8/1/2024	8/8/2024	8/10/2024	8/15/2024	8/3/2024	Under Review						
New London	GA-10 New London	Nexgen	CJIS	Training	East Lyme	Groton	New London	Stonington	Waterford							Request for credential created and sent to CJIS
		In Progress	In Progress		2/2/2024	2/2/2024	2/2/2024	2/2/2024	2/2/2024							Operations on 7/27/23
		In Progress	In Progress		2/23/2024	2/23/2024	2/23/2024	2/23/2024	2/23/2024							Kickoff Meeting to be complete by 2/2/24
		In Progress	In Progress		3/1/2024	3/8/2024	3/14/2024	3/20/2024	3/20/2024							
		Pending	Pending	Pending	7/17/2024	7/22/2024	7/24/2024	7/29/2024	7/31/2024							
		Pending	Pending	Pending	8/17/2024	8/22/2024	8/24/2024	8/29/2024	8/29/2024							
New London	GA-21 Norwich	Nexgen	CJIS	Training	Montville	Troop E										Request for credential created and sent to CJIS
		Pending	Pending		2/2/2024	Complete										Operations on 7/27/23
		Pending	Pending		3/1/2024	5/24/2023										Kickoff Meeting to be complete by 2/2/24
		Pending	Pending		3/8/2024											
		Pending	Pending	Pending	7/31/2024	Under Review										
		Pending	Pending	Pending	8/31/2024	Under Review										
Windam	GA-11 Windam	Nexgen	CJIS	Training	Willimantic	Plainfield	Troop D									Request for credential created and sent to CJIS
		Pending	Pending		2/2/2024	2/2/2024	Complete									Operations on 7/27/23
		Pending	Pending		3/22/2024	3/22/2024	5/24/2023									Kickoff Meeting to be complete by 2/2/24
		Pending	Pending		3/29/2024	3/29/2024										
		Pending	Pending	Pending	8/5/2024	8/7/2024	Under Review									
		Pending	Pending	Pending	9/5/2024	9/14/2024	Under Review									
Tolland	GA-19 Tolland	Nexgen	CJIS	Training	Vernon	Troop K	Troop C (P)									Request for credential created and sent to CJIS
		Pending	Pending		2/2/2024	Complete	Complete									Operations on 7/27/23
		Pending	Pending		3/8/2024	5/24/2023	5/24/2023									Kickoff Meeting to be complete by 2/2/24
		Pending	Pending		3/15/2024											
		Pending	Pending	Pending	8/12/2024	Under Review	Under Review									
		Pending	Pending	Pending	9/12/2024	Under Review	Under Review									
Litchfield	GA-18 Torrington	Nexgen	CJIS	Training	New Milford	Troop L (P)	Troop B									Request for credential created and sent to CJIS
		Pending	Pending		2/2/2024	Complete	Complete									Operations on 7/27/23
		Pending	Pending		3/15/2024	5/24/2023	5/24/2023									Kickoff Meeting to be complete by 2/2/24
		Pending	Pending		3/22/2024											
		Pending	Pending	Pending	8/14/2024	Under Review	Under Review									
		Pending	Pending	Pending	9/14/2024	Under Review	Under Review									



CISS Search Trained Users Report

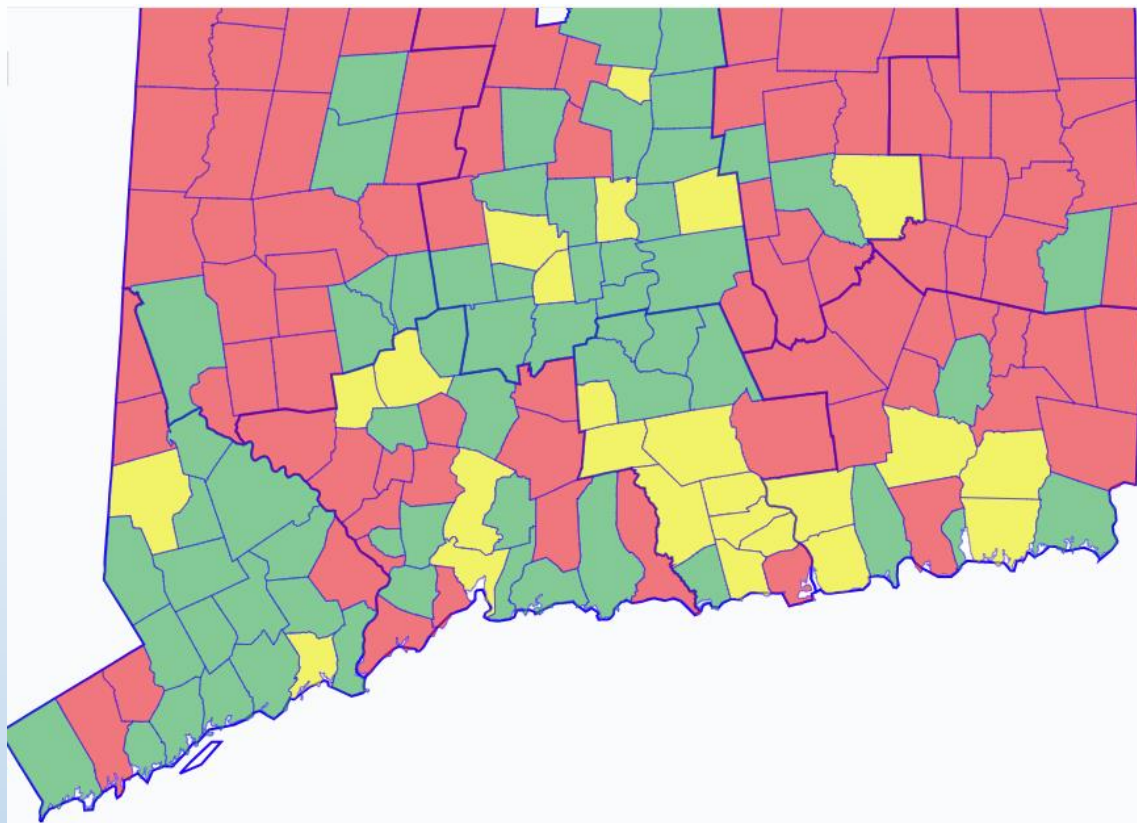
USERS TRAINING

Select an Agency :	Select a Department	
ALL	ALL	
TOTAL CISS USERS 6910	CISS PROD ACCOUNTS 3369	CISS USERS (CLAIMS ENABLED) 1662
CISS USERS (PENDING LOGIN) 1607	CISS USERS (PENDING ACCOUNT CREATION) 1423	CISS USERS (MVP) 525
CISS USERS (PENDING TRAINING) 2118	CISS USERS (NON-PDS) 940	CISS USERS (PDS ONLY) 2416
CISS USERS (EXPIRED) 1200	CISS USERS (EXPIRING 30DAYS) 19	CISS USERS (DISABLED) 360

- 6,910 Total “Users” = Current and Potential Users who are currently completed or still undergoing the onboarding process
- 3,369 CISS Production Accounts = Current active production accounts. This does not include disabled accounts from staff who have left their PD.



CISS Search Connectivity Heat Map



- Update pending to include known CSP connectivity*
- PSDN Routers Connected – 99*
- PD LAN Connectivity Connected – 79*
- PDs with COLLECT Pinhole – 94*

* State Police seen mostly in red are now connected to CISS Search. The map has not been updated, because the priority has been to focus on Clean Slate. The map will then reflect more green once the map is updated.



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