CJIS-CT
Governing
Board

CONNECTICUT

Quarterly
CJIS-CT
Governing
Board Meeting

July 25, 2024

Clean Slate Automation System

Deferred Scope Target: Q2 2024	**Status:** Schedule – Live 1/1/2024	**Budget:** $1,640,754*

*CJIS-CT Budget
- Deferred Scope (new legislation PA 23 -169)

Tasks Underway/Accomplishments

- CJIS deliverable SDDB is in production supporting Clean Slate Automation concurrent with 23+ year case history loaded and processed.

- CSSD (probation discharges) and SCO (Case Updates) delivering automated Discharge Records supporting Clean Slate Production to SDDB. DOC ADMs on-hold pending new validation and data remediation steps.

- DESPP Vendor, Idemia – Completed integration of Offender/Docket Match API to validate DOC ADMs as prerequisite to resume processing DOC discharge records.

- Delivery of SDDB Clean Slate deferred scope – SDDB V1.2 in Production on 4/2.
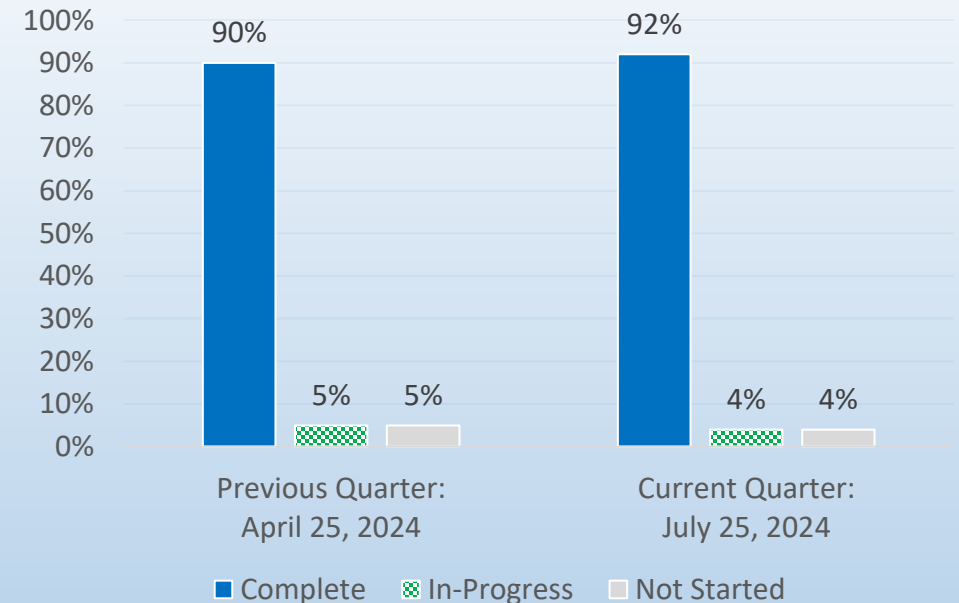
Key Dates/Next

- DUI 14-227a custom eligibility – SDDB and CCH development

- DOC discharges (ADM's) reapplied to existing SDDB data after completing non-custodial record processing.

- All remaining project scope and data remediation as identified during initial Production Launch.

- Discovery and scoping of Clean Slate Erasure reversal process.

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.

Task Completion

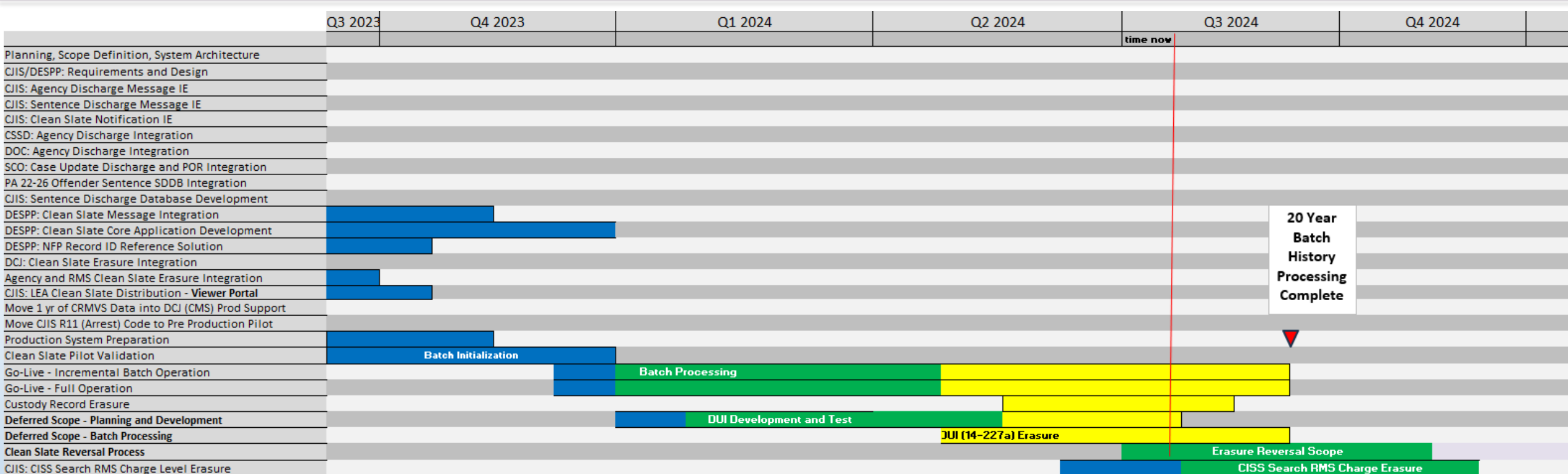| Previous Quarter: April 25, 2024	Current Quarter: July 25, 2024
Complete 90%	Complete 92%
In-Progress 5%	In-Progress 4%
Not Started 5%	Not Started 4%

■ Complete   ▨ In-Progress   ▢ Not Started

Note: Task completion status in July represents impact of project delays,

Clean Slate Automation – Project Timeline

	Q3 2023	Q4 2023	Q1 2024	Q2 2024	Q3 2024	Q4 2024
					time now	
Planning, Scope Definition, System Architecture						
CJIS/DESPP: Requirements and Design						
CJIS: Agency Discharge Message IE						
CJIS: Sentence Discharge Message IE						
CJIS: Clean Slate Notification IE						
CSSD: Agency Discharge Integration						
DOC: Agency Discharge Integration						
SCO: Case Update Discharge and POR Integration						
PA 22-26 Offender Sentence SDDB Integration						
CJIS: Sentence Discharge Database Development						
DESPP: Clean Slate Message Integration					20 Year Batch History Processing Complete	
DESPP: Clean Slate Core Application Development						
DESPP: NFP Record ID Reference Solution						
DCJ: Clean Slate Erasure Integration						
Agency and RMS Clean Slate Erasure Integration						
CJIS: LEA Clean Slate Distribution - Viewer Portal						
Move 1 yr of CRMVS Data into DCJ (CMS) Prod Support						
Move CJIS R11 (Arrest) Code to Pre Production Pilot						
Production System Preparation						
Clean Slate Pilot Validation	Batch Initialization					
Go-Live - Incremental Batch Operation		Batch Processing				
Go-Live - Full Operation						
Custody Record Erasure						
Deferred Scope - Planning and Development		DUI Development and Test				
Deferred Scope - Batch Processing		DUI (14–227a) Erasure				
Clean Slate Reversal Process				Erasure Reversal Scope		
CJIS: CISS Search RMS Charge Level Erasure				CISS Search RMS Charge Erasure		

Scope Mitigation Review

1. 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.
2. The approach will be to automatically erase eligible records based on information that is available in existing criminal justice records.
3. DUI exception erasures are explicitly deferred until 2024.

Complete
In Progress
Watch
Barrier

Target
Deferred-Scope (DUI Offense Processing)
Assuming no delays or changes to project scope
Delay: Q3, 2024

CISS Phase 2: Workflow Deployment

Target: 12/2024 (NexGen RMS) | **Status:** New Schedule | **Budget:** On Budget

Tasks Underway/Accomplishments

- Completed new requirement to support the SCO request to add a new field to the Arrest Paperwork data elements submission process to capture the legislatively driven gun violence variable bond percentage
- Certified next RMS software release from NexGen to include;
  - New Supplemental Transmittal routing (DCJ)
  - Intuitive bond tab (SCO) to cut down on validation errors.

Key Dates/Next

- Begin statewide deployment of RMS software release from NexGen beginning with legacy PD's that are currently certified to send in arrest packages (Superusers)
- Begin deployment of arrest package process workflow statewide
- Begin deployment of New functionality to allow PDs to process Clean Slate Erasures thru the RMS

Risks/Issues/Mitigations

- **Risk:** Delays in deployment related to PD readiness and prioritization. **| Mitigation:** increased escalation to PD leadership.
- **Risk:** The addition of two RMS vendors to enable CISS processing of 90% of all arrest data will present a resource constraint from downstream agencies that need to certify new vendor data. **| Mitigation:** CJIS-CT to investigate new delivery options to allow low volume arrest data from small RMS vendors to flow into CISS.

Municipal Police Departments and Connecticut State Police Progress

Previous Quarter: April 25, 2024 — L1: 83, Connected for L2: 49, Fully Operational: 8

Current Quarter: July 25, 2024 — L1: 84, Connected for L2: 50, Fully Operational: 8

- L1 - Early Arrest Notifications (NexGen and Accucom)
- Connected for L2 - Full Arrest Packages (NexGen)
- Fully Operational/Sending L2 (NexGen)

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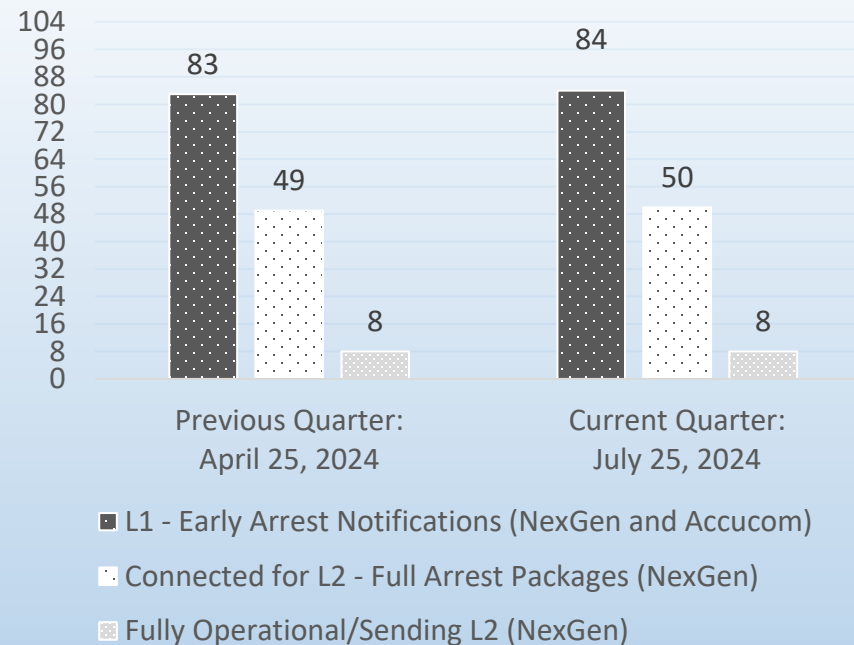
CSP Workflow Deployment Scorecard

CT State Police CISS Implementation of Integrated Projects

Project Title	Status	Est. Target Date	% Complete	Notes
High Priority Projects				
HQ UAT Integration Testing (Test Cases) for all Applicatble Arrest Types	Complete	7/1/2024	100%	Integration Testing with NexGen RMS Electronic Cose Package, for all arrest types, with Judicial, CJIS-CT, and DCJ.
HQ UAT Electronic Arrest Policies and Proceedures	Watch	7/31/2024	96%	There is an active HQ Pilot Team with weekly working sessions. This includes the integration with the Records and Security Department.
CSP Model Barracks and Knowledge Base Centers for Electronic Arrest Worflow, Troop C, F, and L	On-Plan	8/2024 9/2024 10/2024	50%	The CSP HQ Team will integrate and prepare three Troop Level Groups to be the Centers of Excellence to enforce consistent Policies and Proceedures for Electronic Arrest Workflow. These Troops will also assist in addressing any differences between Court Location GAs.
Projects with a Watch, Barrier, Future Status, or Late to Start Status				
Troops C, F, and L are in Parallel Production Processing Arrest Paperwork	Future Status	11/11/2024	0%	
CSP RMS Level 2 Parallel Production Processing at all Troop Locations	Future Status	11/29/2024	0%	

Total CJIS-CT Projects in Development - 5

Project Health Legend

- 🟢 On Plan – % complete within acceptable low risk range to complete project on schedule.
- 🟡 Watch – Less than 75% of work completed & the Project finish date is in within 60 days.
- 🔴 Barrier – Less than 75% of work complete & the Project finish date is within 30 days.
- 🟣 Future Status – Current date is less than start date (Future date).
- 🔵 Late to start status – Current date is greater than start date and the % complete is 0 (zero).

- RMS New Software Package is in Multi-Agency Integration Testing (DCJ, Judicial, CSP) – 100% COMPLETE

- Integration testing Teams have all Formally Gated the new NexGen Code Package to go into Production.

- CSP Team HQ based Pilot Group is assembling arrest documentation preparation Policies and Procedures into a CSP Trooper Level User Guide

- CSP is working out a new Staffing Model for Clerk Duties to switch from paper to electronic arrest preparation

RMS Vendors – Integration Updates

Targeted Completion for Current Vendors: Q4 2025   **Status:** Delayed   **Budget:** On Budget ($1,880,000 total budget)

Tasks Underway/Accomplishments

- NexGen CT State Police are in Level 2 – Pilot Testing Initiated – 100% complete
- Accucom RMS is in final stages of Level 2 Certification and will be moving into PD Pilot for Integrated Testing, DCJ, SCO – Delayed due to Resource Constraints (Programmer)
- IMC RMS is in final stages of Level 2 Certification and will be moving into PD Pilot for Integrated Testing, DCJ, SCO – Project is delayed due to resource constraints. CJIS-CT will work with the vendor to identify needed resources to complete the work.

Key Dates/Next

- Accucom – Complete in Q3 2024, Level 2 Pilot in Q1 2025
- Central Square – IMC - Complete in Q4 2024, Level 2 Pilot in Q2 2025
- Central Square – Inform – Hartford PD, CISS Contract Initiation Phase – Executive Level
- Pro Phoenix/Motorola – Review and planning for CISS Integration development efforts began in Q4 2023. Overview presentations have been given to both new vendors. Contract initiation phase in process with New Haven PD as Liaison PD. ProPhoenix Contract moving forward.
- DESPP LiveScan Fingerprint machines (Idemia) to RMS Interface programming change in process Q4 2024

Risks/Issues/Mitigations

- **Risk:** Accucom currently requires a key code development resource in order to complete the work. | **Mitigation:** CJIS-CT is working with Accucom to obtain the qualified resource to complete the work. A candidate is currently being considered.
- **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. CJIS-CT will be working with Governance and Governing Board to draft new RMS policy for review and approval.

CT RMS Market Analysis: April 2024 Analysis

Percent (%) of CT Arrests by RMS Vendor

NexGen: 70%
NexGen - CSP: 12%
Central Square: 12%
Accucom: 2%
Other: 3%

Legend: NexGen | NexGen - CSP | Central Square | Accucom | Other

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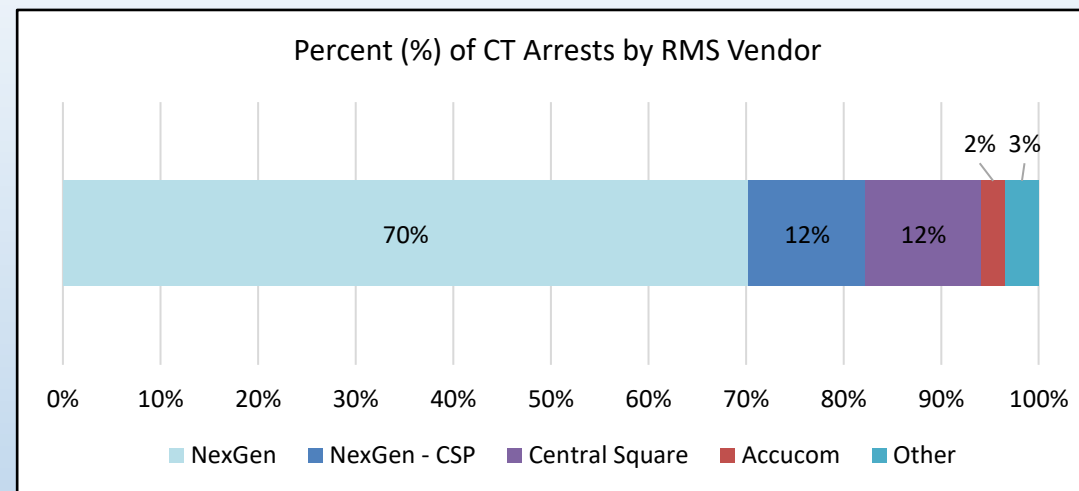
Current CJIS-CT Special Projects & Analytics

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 – 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)		✓		Complete
Police Use of Force Transparency (PA 19-90)		✓	✓	Phase 1 – Complete Phase 2 – Complete Phase 3 – Testing
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		✓	✓	Complete

Green highlight indicates new changes.

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

Digital Evidence Study
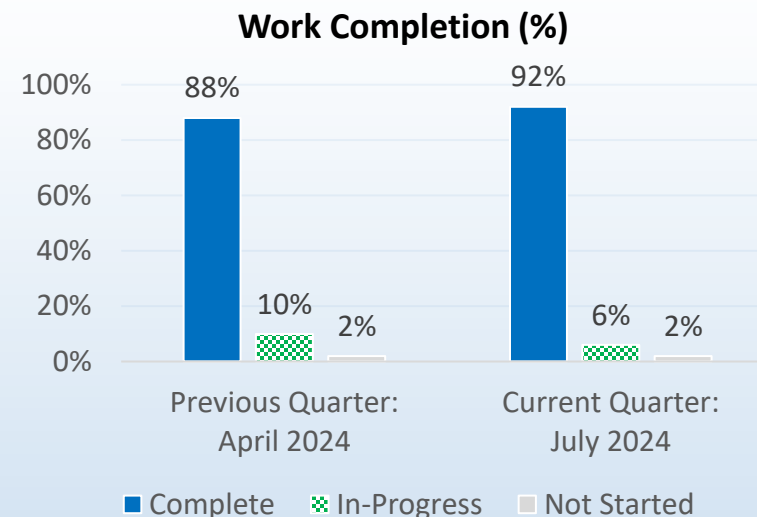
Tasks Underway/Accomplishments

- Critical-to-Success Factors provide guidance for: LEA cost reductions, DCJ Integration, Chain-of-Custody, Multi-Agency Collaboration of Evidence, and Secure Storage and Retention
- Project Phase: Execution – Documentation
  - As-Is Current Workflow Scenarios – Complete
  - Current State Document – Draft distributed to stakeholders for review
  - Solutioning of most viable solution approaches – In progress
  - Total Cost of Ownership – Calculations – In progress
- Stakeholder Interviews – Collect business requirements from LEAs, Criminal Justice Agencies, and other Stakeholder Agencies – 100% complete
- Vendor Interviews – Hardware and Cloud Storage Service, services and costs – 95%
- Vendor Interviews – Digital Evidence Management Software, capabilities and costs – 95%
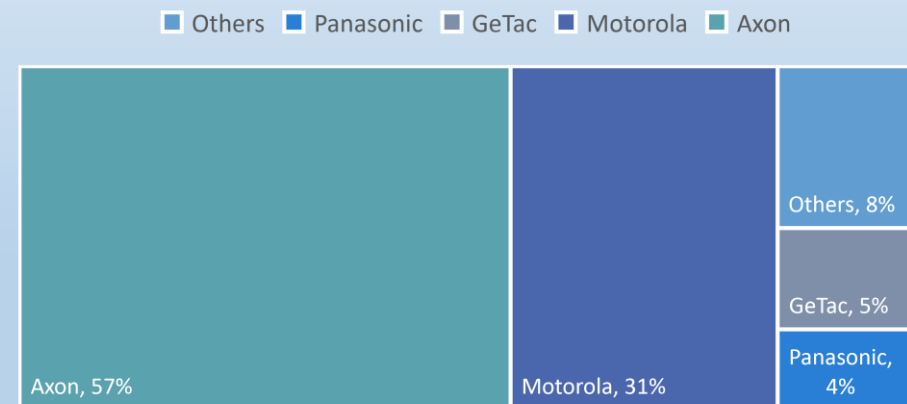
Key Dates/Next

- Current State Document Final Version – Distribute on 07/31/2024
- GAP Analysis and Future State Solution Approaches Study Document – 09/2024
- Executive Summary Document 10/2024

Risks/Issues/Mitigations

- Competition for resources with multiple other high priority projects

Work Completion (%)

	Previous Quarter: April 2024	Current Quarter: July 2024
Complete	88%	92%
In-Progress	10%	6%
Not Started	2%	2%

■ Complete   ▨ In-Progress   ☐ Not Started

Body-worn Camera (BWC) Breakdown by Vendor (%)

☐ Others   ■ Panasonic   ▨ GeTac   ■ Motorola   ■ Axon

- Axon, 57%
- Motorola, 31%
- Others, 8%
- GeTac, 5%
- Panasonic, 4%

CISS Phase 2:
CISS Search Training and Connectivity

Target: Ongoing	**Status:** On Schedule	**Budget:** On Budget

Tasks Underway/Accomplishments

- **CJIS-CT Accomplishments:** The CJIS-CT Awarding of the JAG Router Grant for 25 PDs
- **Underway:** All State Police Sworn Personnel to be trained and certified by Q4 2024
- **Underway:** Continual assistance to any PD with current router network disconnection from CISS Search
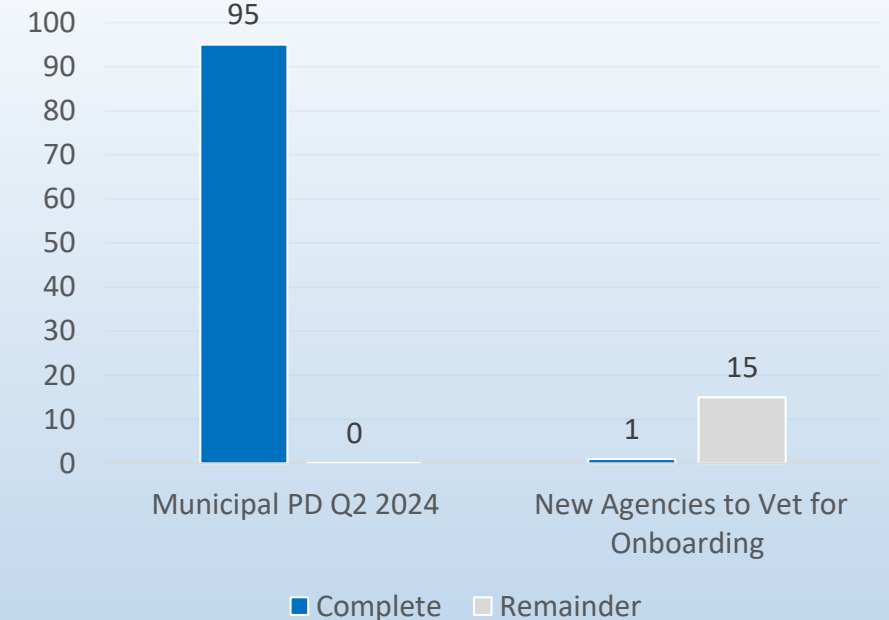- **Underway:** (Secondary Scope) Vetting of 15 agencies for onboarding to CISS Search

Key Dates/Next

- **7/2024 to 9/2024: (Continual Improvement)** Knowledge transfer curriculum and artifact updates
- **Ongoing w/ current requests for Q2 2024**: CISS Search Training steady state
  - POSTC Academy continual training requests for new recruits
  - State Police Academy continual training request for new recruits
  - Police Department continual training requests for refresher training
  - Police Department continual CISS Comparative Compliance training requests

Risks/Issues/Mitigations

- **Issue**: Manual onboarding inefficiencies | **Mitigation**: eCUAR (Risk: Delayed)
- **Issue**: Certification success does not equate to increased usage. | **Mitigation**: Exploring usage opportunities. Speaking with PDs about internal PD directives (Some PDs designate one or a few certified CISS users to perform searches.) **Mitigation**: New onboarding state employee hired to manage CISS Curriculum

# of Municipal Trained with Live Access to CISS Search

Municipal PD Q2 2024: Complete 95, Remainder 0
New Agencies to Vet for Onboarding: Complete 1, Remainder 15

■ Complete   ■ Remainder

Total trained: 5080   **Total MPD :** 95

Clean Slate Message Viewer Portal Training

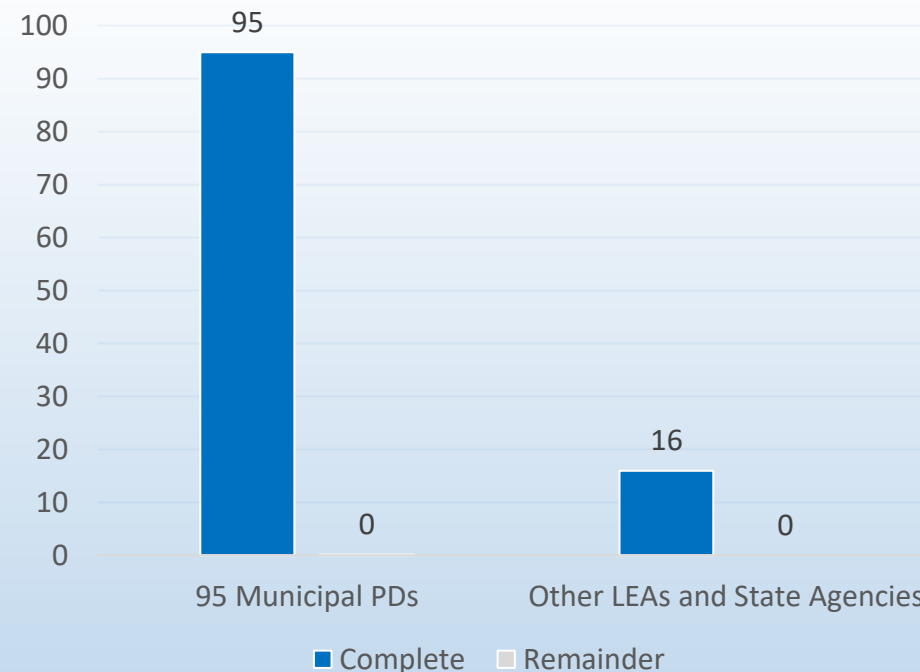| Target: End of 7/2024	Status: Complete	Budget: On Budget

Tasks Underway/Accomplishments

- **Accomplishments:** 111/111 Agencies certified and granted live access to Clean Slate Message Viewer Portal Application (MVP) and/or have completing the onboarding MVP vetting process and no further access is required*

- **Accomplishments**: 95/95 Municipal PDs are certified and have access to Clean Slate MVP

- **Accomplishments:** Found contacts to perform clean slate erasures for defunct CT Juvenile Training Center | Resolution: *CSSD will work with the CT Department of Children and Families to fulfill clean slate erasures. CJIS-CT's Onboarding Training Team's services are rendered completed.

Risks/Issues/Mitigations

- None

Chart:
- 95 Municipal PDs: Complete = 95, Remainder = 0
- Other LEAs and State Agencies: Complete = 16, Remainder = 0

Legend: ■ Complete □ Remainder

CJIS-CT High Visibility Projects in Portfolio

Project Title	Status	Estimated Completion	% Complete	Notes
High Visibility Projects				
Clean Slate Automation Project	**On-Plan**	**Q2 2024**	**84%**	CJIS-CT is on standby for Clean Slate Erasure resumption. Idemia, the DESPP vendor is working to resume erasures as soon as possible. Once Idemia resumes erasures, CJIS-CT will resume as well. Meanwhile, CJIS-CT is working on related Clean Slate projects including CISS Search - RMS Records Clean Slate Erasure, and any remaining Clean Slate MVP Onboarding (Municipal & Local PDs).
CISS Workflow Deployment	**On-Plan**	**Q4 2024**	**79%**	This includes the Connecticut State Police, and about 74 Police Departments that will be sending the Full Arrest package (Level 2) in production to all end points planned using the NexGen RMS system. This represents about 82% of the arrest information going through CISS Digital Workflows. With Accucom RMS and IMC RMS being implemented in 2025, we expect to have about over 90% of arrest information going through CISS Digital Workflows.
RMS/CISS Integration (4 projects)	**On-Plan**	**Q3 2026**	**75%**	Composite status for the 4 known RMS Integration projects currently active including NexGen, Accucom, IMC, and ProPhoenix negotiations.
Digital Evidence	**On-Plan**	**Q4 2024**	**92%**	The Digital Evidence draft proposal for storing and sharing body cam, vehicle cam and other digital evidence is almost completed. The draft proposal will be shared with CJIS-CT stakeholers for review and any changes or inputs needed for finalization. CJIS-CT is working with OPM and others for potential next steps.
CISS Search Onboarding	**On-Plan**	**Q2 2025**	**86%**	The CISS Search onboarding is now in an operational mode with key emphasis on improving the onboarding process for new users, adding Deadly Weapons sources system from DESPP, and planning for CISS Search 2.0 starting in 2025 based on the User Group inputs, legislation for CISS and future focus groups.
Electronic CISS User Access Request (CUAR)	**On-Plan**	**Q3 2024**	**60%**	This project will automate most of the manual onboarding process, validate the information, simplify complex steps and speed up the onboarding CISS User access.

Project Health Legend

- ● On Plan – % complete within acceptable low risk range to complete project on schedule.
- ● Watch – Less than 75% of work completed & the Project finish date is in within 60 days.
- ● Barrier – Less than 75% of work complete & the Project finish date is within 30 days.
- ● Future Status – Current date is less than start date (Future date).
- ● Late to start status – Current date is greater than start date and the % complete is 0 (zero).

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	●	✓	
Case Notes	Community supervision tracking system	DOC, BOPP	●	✓	
ePardon	Electronic portal for pardon application and management	BOPP	●		✓
CRMVS	Criminal Motor Vehicle System –court case management system for all criminal and motor vehicle cases in the GA and JD courts.	JUD	●	✓	
PRAWN	Paperless Re-Arrest Warrant Network	JUD	●	✓	
POR	Protection Order Registry –information system that tracks individual protective orders, standing criminal restraining orders, no contact orders and restraining orders	JUD	●	✓	
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	●	✓	
CMIS	Case Management Information System - information system which tracks bail and probation data.	JUD	●	✓	✓
eProsecutor	Case Management System for use by prosecutors	DCJ	●		✓

Status Indicators

● Complete

△ On Plan/ In Progress

▢ 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	Arrest data from municipal PD Record Management Systems – ACCUCOM, IMC Vendors	Multiple MPD	🟨 Watch		✅
Driver and Vehicle Registration	Integrated vehicle and licensing system	DMV	🔵 Complete	✅	
MNI/CCH	Master Name Index / Computerized Criminal History	DESPP	🔵 Complete	✅	
WEAPONS	Information Management System for tracking gun licenses	DESPP	⬡ Barriers	✅	
SOR	Sex Offender Registry	DESPP	🔵 Complete	✅	
Arrest Data (CSP)	Data on arrests from CSP Record Management Systems	DESPP	🟨 Watch		✅
WANTED	COLLECT Data for state and federal Wanted persons.	DESPP	⬡ Barriers	✅	

Status Indicators

🔵 Complete

🔺 On Plan/ In Progress

🟨 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% for the CISS Systems.

CISS Operations Scorecard

Metric	Target	Owner	Frequency for Review	Status	Trend	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.

Status Indicators

🔵 Complete

🔺 On Plan/ In Progress

🟨 Watch

🛑 Barriers

Trend Indicators

↔ No change since last review

⬆ Improving status since last review

⬇ Declining/worse status since last review

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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 one COLLECT terminal at each PD location. 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 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 WANTED testing. CJIS-CT suggests that DESPP use an existing COLLECT terminal from a local PD or State Troop Barrack to do the testing instead.
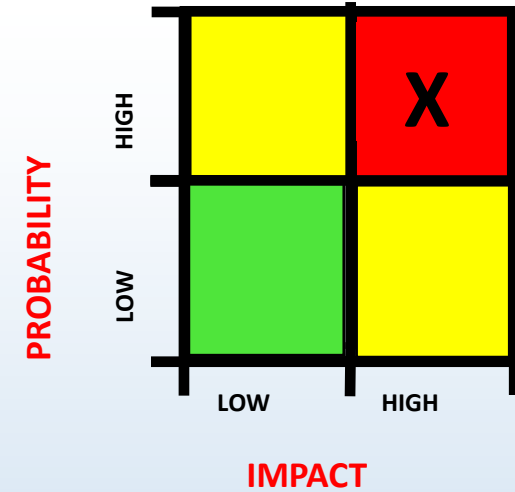
No change in risk level since last review.
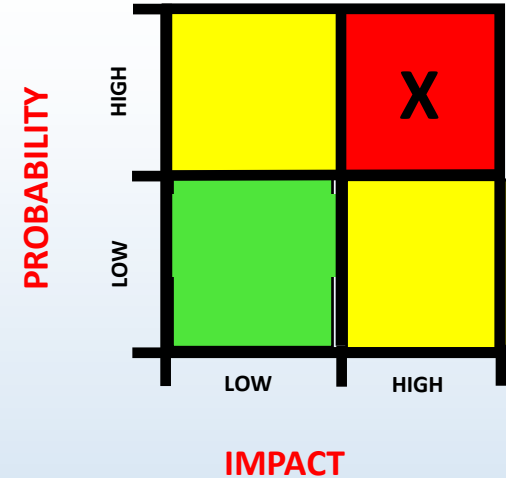
Clean Slate Key Project Issues & Mitigation

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

Impact:

- CJIS-CT will have to change CISS code to hide or permanently erase records that are identified through the meetings with stakeholders on this topic.

Mitigation and Contingency:

- CJIS-CT has met with DESPP, Judicial, RMS and other stakeholders and has created the requirements needed for this effort. DESPP is reviewing the requirements and is expected to approve them shortly. Once approved, code development will start and the project plan will be executed for completion.
- CJIS-CT has approved a proposal for Innova Solutions (AIC vendor) to help make these changes and work has started.

PROBABILITY

HIGH

LOW

X

LOW   HIGH

IMPACT

CJIS-CT Transition from Deployment to Steady State Phase

Target:12/2025 of Key Initiatives	Status: On Schedule	Budget: On Budget*

Tasks Underway/Accomplishments

- **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. CJIS-CT has hired an ITM1 manager to head the CISS Search and connectivity effort.

- **Complete documentation and SOPs of CISS Systems:**

  Update: This is a work in progress.

- **CISS System up-time requirement of 99.9%:**

  Update: Project has formally started with resources to install monitoring on all end points with reporting to all stakeholders. Requirements are in progress and will be shared with the CJIS Community for inputs.

- **Financial Plan for Steady State:**

  Update: CJIS-CT has an internal plan and will be working with OPM for any technical adjustments that may be needed. CJIS-CT is working with other agencies to get funding from them for projects they have requested. We are also pursuing Grant funding.

Key Dates/Next

- CISS planned release for CISS Search 2.0 for 2025.
- CISS Workflow User Group planning for Q3 of 2025.

Risks/Issues/Mitigations

- **Risk**: Domain knowledge lost with consultants leaving. | **Mitigation**: Plan to hire state employees for key consulting positions.

- *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
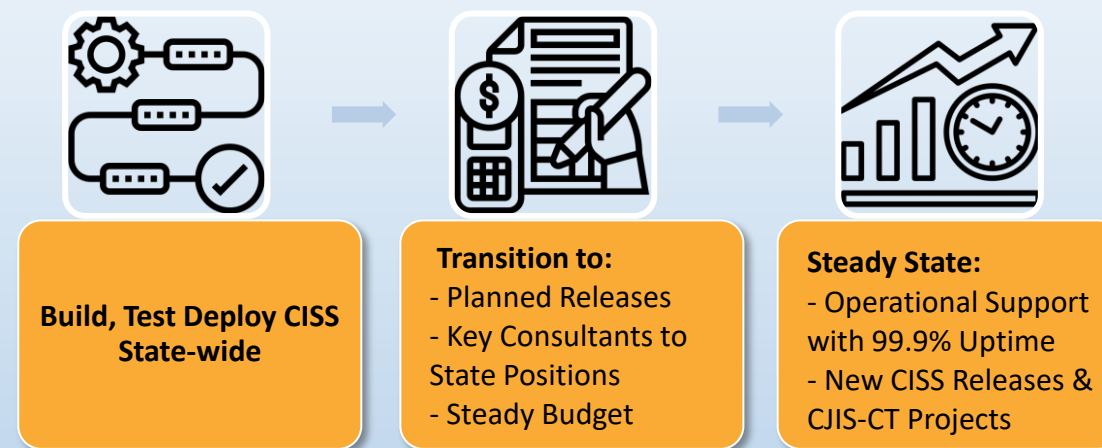
CJIS-CT Governing Board 2024
Meeting Schedule
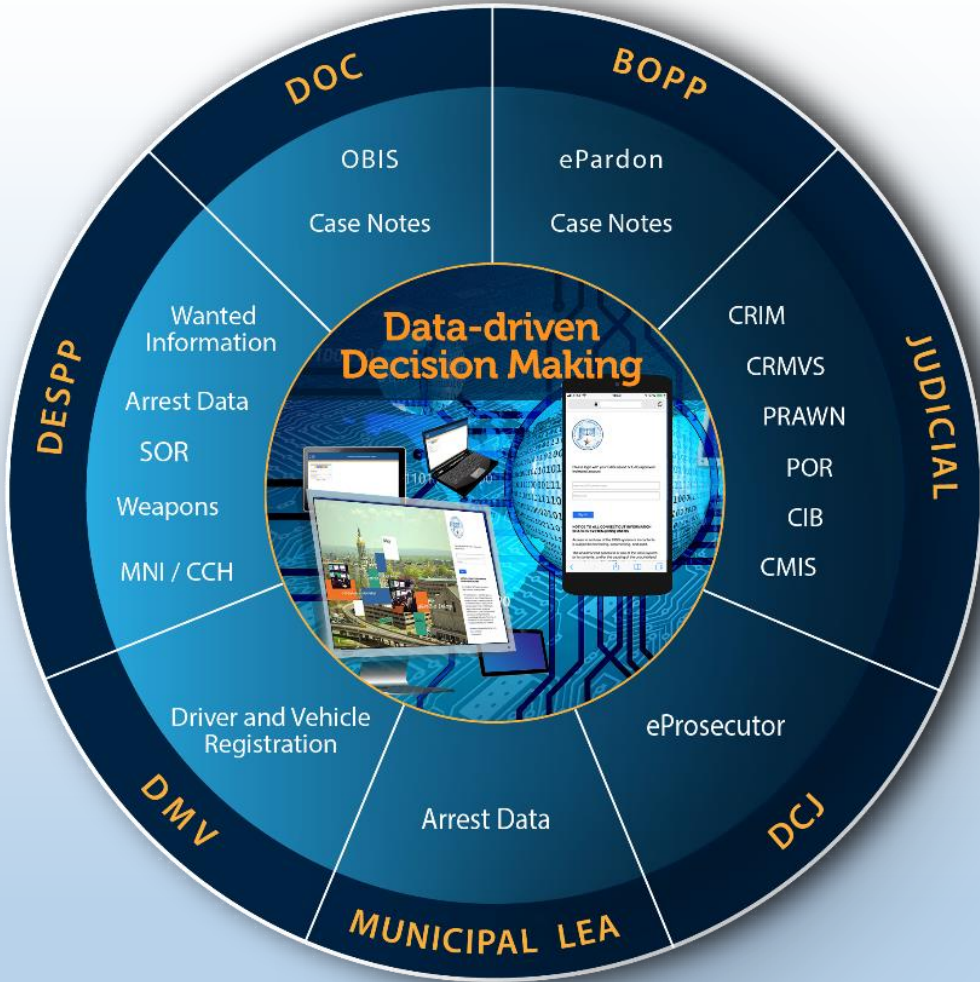
Next Meeting (In-Person)

October 24, 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

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

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

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

CISS Project Timeline

CISS Phase 1

Product Development software and hardware infrastructure (Complete 2020)

2009
• Initiate CISS Planning Phase.

2012
• Business/Technical Process Reviews.

2012–2015
• Agency Negotiation and Agreement to Share CJIS Data. Created Governance structure and signed major vendors.

2016–2020
• CISS Software Development. Initial training of State agencies and Municipal Police Departments.

2018–2020
• Releases CISS Software

CISS Phase 2

Additional RMS integrations/CISS version upgrades & Workflow Deployment/Training for PDs and Agencies (ongoing thru December 2023)

2020–2023
• Continued Training of State Agencies and Municipal Police Departments

2022: Case Success
• New Milford PD uses CISS to solve bank robbery case.

2023
• CISS reaches user milestone with 4,000 searches and 5,000 information exchanges monthly.

2024
• Cannabis Erasures (Q1 2024)
• Clean Slate (Q1 2024)
• Established CISS Users Group
• Internet Access for CISS Search

2024–Future

Sustainment phase of the product life cycle including: on-going training and support, new initiatives and Use Cases, and data analytics/reports that is available for its customers.

2024–Future
• New CISS releases with new features

  • Additional Digital Workflows for information sharing between Connecticut criminal justice community.
  • Additional CISS Search Source Systems
  • CISS Search Police Community Alerts
  • Other (input from CISS users)

• Digital Evidence Management (potential)

• Other new products as directed by agencies or legislation.

CJIS-CT Project Descriptions

- **CISS Phase 2: Workflow Deployment**

  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.

- **CISS Phase 2: CISS Search | Connectivity**

  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.

- **CJIS-CT Transition from Deployment to Steady State Phase**

  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.

CJIS-CT Project Descriptions

- **Clean Slate Automation System**

  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.

- **Clean Slate: CCH Update**

- 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 Message Viewer Portal Training**

  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.

CJIS-CT Project Descriptions

- **Digital Evidence Study**

  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 0f 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.

- **RMS Vendors – Integration Updates**

  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.

CISS at a Glance

5,080 Trained Users	**127** Connected Organizations	**Over 5,000** Monthly Searches	**Over 250,000** Monthly Case/Disposition Updates	**Over 5,000** Monthly Arrest Notifications

CISS is critical public safety and justice infrastructure overseen by cross branch/cross agency governing board of criminal justice agency leaders

Statutory authority: C.G.S. 54-142g and 54-142s

Name	Priority Number	Completion
Clean Slate Automation Project	1	85.00%
Migration to Cloud MFA	1.005	0.00%
CISS Search - RMS Records Clean Slate Erasure	1.015	48.00%
CJIS-CT System Center CISS Endpoint Monitoring	1.015	0.00%
Clean Slate MVP Onboarding (Municipal & Local PDs)	1.02	97.00%
MVP Onboarding for State Agencies (Judicial-Sponsored)	1.021	25.00%
Digital Media and Evidence Study	1.03	77.00%
Clean Slate Reversal	1.999	0.00%
Help Desk Misc Tasks Plan	2	0.00%
Workflow Deployment	2	79.00%
JAG Grant for Telecommunications Equipment-Router deployed	2.001	37.00%
CJIS Resources Vacation Information	2.002	18.00%
Infrastructure Miscellaneous Project	2.005	8.00%
NexGen_RMS-Vendor_Certification_Level-1_and_Level-2	2.01	81.00%
CISS Search Internet Access – Readiness, Onboarding and Rollout	2.015	97.00%
CT State Police CISS UAT L2 Pilot - Troop C and Troop F	2.02	50.00%
Accucom-RMS-Vendor_Certification_Level-1_and_Level-2	2.03	85.00%
RMS Level 2 Workflow GA Integrated Multi Agency Testing (DCJ-Judicial-DESPP-CJIS)	2.04	61.00%
CISS 11-5	2.05	0.00%
IMC-RMS-Vendor_Certification_Level-1_and_Level-2	2.06	44.00%
CISS - SharePoint 2019 Migration - CJIS and AIC	2.07	88.00%
CISS Workflow Databases Migration to SQL 2022	2.072	58.00%
CJIS SP Farm Consolidation	2.08	80.00%
CISS Workflow Dashboard_Phase1	2.09	55.00%
Benefits - Score Card	2.1	17.00%
CISS - FileNet Upgrade	2.11	89.00%
CISS Search Onboarding Process-1	3	85.00%
Project-X - Expected Legislative Changes - Management Reserve	3.009	0.00%
eCUAR	3.01	69.00%
Weapons Interface with CISS	3.02	26.00%
CISS - MultiVue Upgrade	3.05	60.00%
Automating CISS-JUD Code Tables	3.09	79.00%
DEEP EnCon Unit Integration with CISS	3.091	47.00%
Technical Writer Projects	3.092	22.00%
Information security policy gap assessment and update	4	87.00%
Internal Audit Assessments	4.01	85.00%
Network Topology Documents	4.011	19.00%
Judicial Federation with CISS AD	4.015	26.00%
Update GFIPM Claims	4.02	93.00%
CJIS CISS Agency Based Security	4.03	37.00%
CISS Dashboard Project_Rev3	4.04	29.00%
DAS Marshal Self-Service Portal	5.01	58.00%
Police Use of Force Form - Phase 3	5.03	79.00%
Racial Profile Application Phase 2 Changes	5.04	32.00%
CJIS Community Data dictionary	6	20.00%
Data Center HA & Business Continuity	6.01	27.00%
Business Continuity Planning	6.03	31.00%
Purchase Request Application Phase 1 A	6.04	18.00%
Router Upgrades and CISS Search Connectivity	6.06	78.00%
Technical Agency Coordinator Course-Knowledge Transfer Instructional Systems Design-01	6.07	2.00%
RMS Police IEx Portal	6.071	0.00%

Note: The dark gray indicates project completion.

Current Project Intake Queue

PIR Creation Date	Title	PIR Status
12/29/2022 9:47	Electronic transmittal of continuance - mittimus - integrated into 11.5	Active
9/25/2023 13:10	Inform RMS agreement to connect to CISS	Active
2/21/2024 11:56	JOCE Onboarding / Validation of Staff	Active
2/26/2024 13:18	Prophoenix RMS API Connectivity - CISS integration	Active
4/15/2024 13:54	Deadly Weapons Connectivity to CISS Search - DWOR	Active
4/22/2024 13:19	Request from Glory Bulkley to provide RMS & PD information in SharePoint	Active
5/6/2024 13:07	Drug Offense Study	Active
7/8/2024 11:29	Enhance Velocity of SW development processes to support stakeholder change requests	Active
12/29/2022 9:44	DOL validations for WOTC	On-Hold
6/12/2023 9:51	Support for Statewide Elections Information Database - based on AAC Concerning State Voting Rights	On-Hold
1/29/2024 13:07	NIEM standard across all agencies	On-Hold
3/18/2024 13:21	OCME-Office of the Chief Medical Examiner report and pictures requested by DCJ for new CISS workflow message and possible CISS Search	On-Hold
3/18/2024 13:35	Motorola RMS API Connectivity - CISS integration	On-Hold
4/15/2024 11:42	Urban Institute - Evaluating the Impact of a change in Drug Sentencing in Connecticut: The Effect of HB-7104	On-Hold
6/10/2024 13:29	CISS Search - Reports requested by Eric Jackson - UConn	On-Hold

CISS FY24-FY25 General Fund Operational Budget Summary

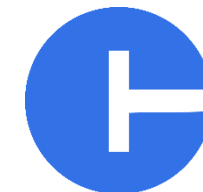| CISS General Fund Operational Budget Summary		
	FY 24 Actual	FY 25 Budget
CJIS-CT General Fund Budget	$ 4,990,355	$ 4,757,254
CJIS-CT FY 2023 General Fund Rollover Requested	$ 1,581,905	$ 1,604,569
Total Operational Funding for CJIS-CT	**$ 6,572,260**	**$ 6,361,823**

CISS FY 25 Bond Commission Approved Allocations

CISS FY 25 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 - June 2024 Inclusive for Phase 2	$	11,494,905
Total Costs for CISS Phase 1 and Phase 2	**$**	**69,257,868**
Bond Funds for CISS Phase 2 Deployment (Unexpended balance)	**$**	**827,950**
New Bond Funds Received in 2023 to Add One Additional RMS Vendor		450,000
Remaining Bond Funds for CISS Phase 2 Deployment	**$**	**1,277,949**

Clean Slate Project Financials

Clean Slate Project Financials as of 06/30/2024				
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

Digital Evidence Study - Spend to-Date		
Budget Amount	Total Expended August 1, 2023 – June 30, 2024	Remaining Funding
$500,000	$158,499	$341,501

**#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:

> CJIS-CT is deploying NexGen RMS which has about 82% of the arrests on CT, IMC RMS which has about 12% and Accucom which has about 2%. These three RMS vendors would add up to about 94% on fully deployed.

PROBABILITY

HIGH

LOW

X

LOW

HIGH
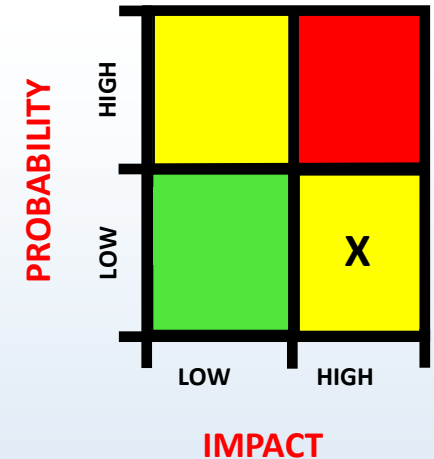
IMPACT

#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 and RMS vendors.

PROBABILITY

HIGH   X

LOW

LOW   HIGH

IMPACT
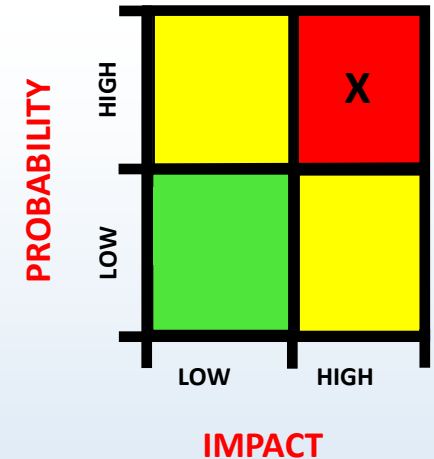
#3 Risk – As new RMS vendors come into the state and have LEAs as customers, we will require them to connect to CISS Digital Workflows. The challenge lies with cross-branch/cross agency resource capacity to support the onboarding these new vendors. This work will require resources and hence agency funding may be required for each new vendor integrated into CISS.

Impact:
- If proper planning is not done for onboarding new RMS vendors, CJIS-Ct and stakeholders will be negatively impacted financially and delays may occur to existing projects at the time of connecting new RMS vendors.

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.

PROBABILITY — HIGH / LOW

X

LOW   HIGH

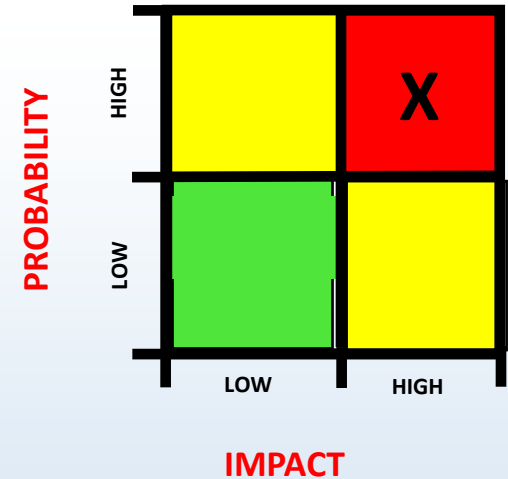IMPACT

34
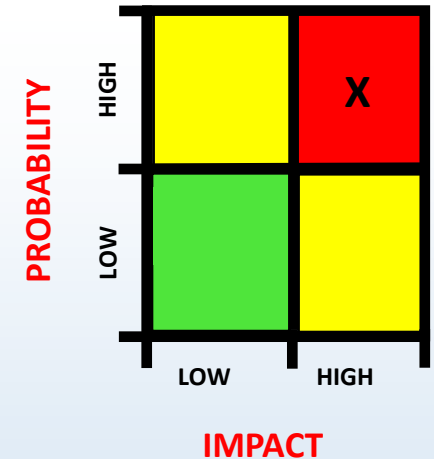
Clean Slate Key Project Issues & Mitigation

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

Impact:

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

Mitigation and Contingency :

- Discovery of data issues requires data analysis and cleansing for automated erasures implementation. DESPP and their vendor are adjusting and testing the code algorithm to accurately complete erasures due to data issues.

#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.
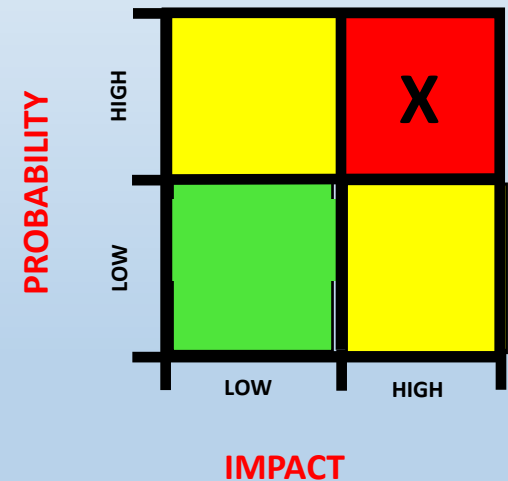
Clean Slate Key Project Issues & Mitigation

#3 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 initially.
- 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 ultimately automatically process the un-erasures for false positives.
- The reversal of Clean Slate Erasure Notifications are currently handled through a manual process.
- DESPP and CJIS-CT will establish a team to identify requirements for Clean Slate Erasure Reversal. These requirements will be identified for both manual and ultimately automatic processes. This effort is expected to start after resumption of Clean Slate erasures.

PROBABILITY

HIGH

LOW

X

LOW   HIGH

IMPACT

Clean Slate Key Project Issues & Mitigation

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

Impact:
- CJIS-CT will have to change CISS code to hide or permanently erase records that are identified through the meetings with stakeholders on this topic.

Mitigation and Contingency:
- CJIS-CT has met with DESPP, Judicial, RMS and other stakeholders and has created the requirements needed for this effort. DESPP is reviewing the requirements and is expected to approve them shortly. Once approved, code development will start and the project plan will be executed for completion.
- CJIS-CT has approved a proposal for Innova Solutions (AIC vendor) to help make these changes and work has started.

PROBABILITY — HIGH / LOW

IMPACT — LOW / HIGH

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 Production	Bond Release	✅	
Disposition Changes to Support Clean Slate	In Planning	Release 11.5		Q1 2025
CISS Upgrades	In Planning	Release 11.5		Q1 2025
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

JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
Middlesex	GA9-Middletown			6	Clinton	Cromwell	Portland	East Hampton	Middletown	Troop F (P)	Old Saybrook				*Middletown PD has requested addition time to
PD Ticket Request		Complete	Complete	5	9/30/2019	7/28/2022	2/17/2023	2/22/2023	12/15/2021	Complete					refine internal and RMS process
L1 EAN Activation		Complete	Complete	5	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
L2 Connectivity Validation		Complete	Complete	5	Pilot PD	2/14/2023	3/9/2023	3/7/2023	Pilot PD						live (Host)
End to End Training		Complete	Complete	4	8/27/2022	1/20/2023	4/13/2023	5/20/2024	2/10/2023	Under Review					East Hampton - Needs Regional configuration with Nexgen (Glastonbury)
SCO/DCJ Certification			Pending		8/27/2022	9/15/2023	10/20/2023	6/20/2024	5/7/2023	Under Review					Old Saybrook does not wish to participate
Waterbury	GA4-Waterbury	Nexgen	CJIS	5	Naugatuck	Middlebury	Watertown	Wolcott	Waterbury	Southbury	Troop A				*Waterbury PD on hold pending Nexgen deployment of Bond tab and
PD Ticket Request		Complete	Complete	5	5/9/2023	6/6/2023	6/13/2023	6/20/2023	6/13/2023		Complete				suplemental transmittal release 4/2/24
L1 EAN Activation		Complete	Complete	5	8/3/2023	7/25/2023	7/27/2023	7/25/2023	8/11/2023		5/24/2023				
L2 Connectivity Validation		Complete	Complete	5	8/3/2023	7/25/2023	7/27/2023	7/25/2023	3/20/2024						
End to End Training		Complete	Complete	4	8/9/2023	7/25/2023	8/21/2023	8/16/2023			Under Review				
SCO/DCJ Certification			Pending								Under Review				
New Haven	GA-23 New Haven	Nexgen	CJIS	6	North Branford	Branford	Woodbridge	East Haven	Guilford	Madison	Troop I				*Request for Credentials submitted 7/18/23
PD Ticket Request		Complete	Complete	6	8/11/2023	8/11/2023	8/3/2023	7/28/2023	8/11/2023	8/11/2023	Complete				*PD Kickoff completed on 7/21/23
L1 EAN Activation		Complete	Complete	5	8/25/2023	9/14/2023	8/25/2023	8/25/2023	8/25/2023	10/13/2023	5/24/2023				Madison PD needs all new infrastructure to support deployment
L2 Connectivity Validation		Complete	Complete	5	9/29/2023	10/20/2023	10/13/2023	10/6/2023	10/27/2023						PD Training to occur at Gilford PD on 7/30/24
PD Training		Pending	Pending		7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024		Under Review				
DCJ Training		Pending	Pending												
SCO Training		Pending	Pending												
GO LIVE		Pending	Pending		8/6/2024	8/7/2024	8/13/2024	8/20/2024	8/21/2024						
Friday File Activation		Pending	Pending												
SCO/DCJ Certification		Pending	Pending								Under Review				
New Haven	GA-7 Meriden	Nexgen	CJIS	5	Cheshire	Wallingford	Meriden	Hamden	North Haven						Request for Credentials submitted 7/18/23
PD Ticket Request		Complete	Complete	5	7/28/2023	7/28/2023	8/11/2023	10/11/2023	8/11/2023						PD Kickoff completed on 7/21/23
L1 EAN Activation		Complete	Complete	5	8/11/2023	8/25/2023	8/25/2023	10/13/2023	8/11/2023						PD Training to occur at Gilford PD on 7/30/24
L2 Connectivity Validation		Complete	Complete	5	9/22/2023	9/29/2023	10/6/2023	10/13/2023	9/22/2023						
PD Training		Pending	Pending		7/30/2024	7/30/2024	7/30/2024	7/30/2024	7/30/2024						
DCJ Training		Pending	Pending												
SCO Training		Pending	Pending												
GO LIVE		Pending	Pending		8/8/2024	8/14/2024	8/15/2024	8/22/2024	8/27/2024						
Friday File Activation		Pending	Pending												
SCO/DCJ Certification		Pending	Pending												

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.

JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
New Britain	GA-15 New Britain	Nexgen	CJIS	7	Bristol	Rocky Hill	Berlin	Newington	Southington	Wethersfield	New Britain				Credentials generated by CJIS and given to Nexgen Operations on 8/3/23
PD Ticket Request		Complete	Complete	7	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	7	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	In Progress	6	11/24/2023	11/17/2023	11/3/2023	12/1/2023	12/15/2023	2/8/2024	3/22/2024				
PD Training		Pending	Pending		8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022				
DCJ Training		Pending	Pending												
SCO Training		Pending	Pending												
GO LIVE		Pending	Pending		8/28/2024	8/29/2024	9/3/2024	9/4/2024	9/5/2024	9/10/2024	9/19/2024				
Friday File Activation		Pending	Pending												
SCO/DCJ Certification		Pending	Pending												
Ansonia/Milford	GA-5 Derby	Nexgen	CJIS	3	Shelton	Seymour	Ansonia								Credentials generated by CJIS and given to Nexgen Operations on 8/3/23
PD Ticket Request		Complete	Complete	3	10/6/2023	10/6/2023	10/6/2023								Kickoff Meeting to be complete by 9/29/23
L1 EAN Activation		Complete	Complete	3	10/20/2023	2/20/2024	10/20/2023								Ansonia has received and stood up new servers, in process of reprovisioning Network
L2 Connectivity Validation		In Progress	In Progress	2	11/3/2023	2/10/2024	2/10/2024								
PD Training		Pending	Pending		9/6/2024	9/6/2024	9/6/2024								
DCJ Training		Pending	Pending												
SCO Training		Pending	Pending												
GO LIVE		Pending	Pending		9/12/2024	9/17/2024	9/18/2024								
Friday File Activation		Pending	Pending												
SCO/DCJ Certification		Pending	Pending												
Ansonia/Milford	GA-22 Milford	Nexgen	CJIS	1	West Haven										Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	1	1/3/2024										Kickoff Meeting to be completed on 1/4/24
L1 EAN Activation		Complete	Complete	1	1/12/2024										
L2 Connectivity Validation		Complete	Complete	1	1/30/2024										
PD Training		Pending	Pending		9/13/2024										
DCJ Training		Pending	Pending												
SCO Training		Pending	Pending												
GO LIVE		Pending	Pending		9/19/2024										
Friday File Activation		Pending	Pending												
SCO/DCJ Certification		Pending	Pending												
Hartford	GA-14 Hartford	Nexgen	CJIS	10	West Hartford	Avon	Bloomfield	Windsor	Simsbury	East Windsor	Enfield	Windsor Locks	Farmington	Canton	Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	10	1/9/2024	11/29/2023	11/29/2023	1/7/2024	1/17/2024	12/5/2023	3/3/2020	11/17/2023	10/13/2020	2/6/2024	Preliminary Meeting complete on by 11/8/23 & 12/7/23
L1 EAN Activation		In Progress	In Progress	9	2/8/2024	12/8/2023	12/6/2023	1/18/2024	1/18/2024	12/8/2023	3/3/2020	12/8/2023	10/27/2020	2/27/2024	Windsor Locks has routing & FW issues (Chick Bisami Local IT)
L2 Connectivity Validation		In Progress	In Progress	7	2/6/2024	2/6/2024	2/2/2024	2/21/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024	3/22/2024	Farmington- PD needs to upgrade RMS servers from Windows 2012
PD Training		Pending	Pending		9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	9/20/2024	Canton - They need time for procuring Hardware in few weeks, so no status change
DCJ Training															
SCO Training															
GO LIVE					9/24/2024	9/25/2024	9/26/2024	10/1/2024	10/2/2024	10/3/2024	10/8/2024	10/9/2024	10/10/2024	10/15/2024	
Friday File Activation															
SCO/DCJ Certification			Pending												

Statewide JD Workflow Deployment: NexGen RMS

JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
Hartford	GA-12 Manchester	Nexgen	CJIS	6	Manchester	East Hartford	South Windsor	Suffield	Granby	Glastonbury	Troop H				Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	6	9/19/2023	11/14/2023	12/17/2024	12/18/2023	12/4/2023	12/5/2023	Complete				Preliminary Meeting complete by 11/8/23
L1 EAN Activation		Complete	Complete	5	10/6/2023	12/8/2023	12/18/2024	12/18/2023	12/8/2023	12/12/2023	5/24/2023				Follow-up meeting scheduled for 12/7/23
L2 Connectivity Validation		In Progress	In Progress	5	12/15/2023	12/5/2023	12/29/2024	2/22/2024	7/15/2024	3/22/2024					Glastonbury - Needs Regional configuration with Nexgen Dev Team
PD Training		Pending	Pending		10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	10/4/2024	Under Review				
DCJ Training															
SCO Training															
GO LIVE					10/16/2024	10/17/2024	10/15/2024	10/22/2024	10/24/2024	10/23/2024					
Friday File Activation															
SCO/DCJ Certification			Pending								Under Review				
Danbury	GA-3 Danbury	Nexgen	CJIS	4	Newtown	Bethel	Danbury	Ridgefield							Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	4	1/10/2024	12/12/2023	1/10/2024	12/11/2023							Kickoff Meeting to be complete by 12/7/23
L1 EAN Activation		Complete	Complete	4	1/19/2024	12/13/2023	1/19/2024	1/19/2024							
L2 Connectivity Validation		Complete	Complete	4	2/6/2024	1/27/2024	3/28/2024	3/26/2024							
PD Training		Pending	Pending		10/18/2024	10/18/2024	10/18/2024	10/18/2024							
DCJ Training															
SCO Training															
GO LIVE					10/29/2024	10/30/2024	10/31/2024	11/5/2024							
Friday File Activation															
SCO/DCJ Certification			Pending												
Stamford	GA-1 Stamford	Nexgen	CJIS	6	New Canaan	Darien	Norwalk	Wilton	Greenwich	Westport					Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	6	12/29/2023	1/19/2024	12/11/2023	12/29/2023	12/29/2023	12/29/2023					Kickoff Meeting to be complete by 12/11/23
L1 EAN Activation		Complete	Complete	6	1/19/2024	2/23/2024	4/1/2024	1/19/2024	4/16/2024	1/19/2024					7/23/24 Westport PD installed new firewall, needs route added to connect
L2 Connectivity Validation		Complete	Complete	6	2/6/2024	2/23/2024	1/26/2024	3/2/2024	2/28/2024	3/23/2024					
PD Training		Pending	Pending		11/1/2024	11/1/2024	11/1/2024	11/1/2024	11/1/2024	11/1/2024					
DCJ Training															
SCO Training															
GO LIVE					11/6/2024	11/7/2024	11/12/2024	11/13/2024	11/14/2024	11/19/2024					
Friday File Activation															
SCO/DCJ Certification			Pending												
Fairfield	GA-2 Bridgeport	Nexgen	CJIS	5	Trumbull	Fairfield	Bridgeport	Monroe	Stratford	Troop G					Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	5	11/8/2021	12/10/2023	11/2/2023	1/1/2023	11/29/2023	Complete					Operations on 7/27/23
L1 EAN Activation		Complete	Complete	5	11/8/2021	12/19/2024	11/2/2023	1/19/2024	2/9/2024	5/24/2023					
L2 Connectivity Validation		Complete	Complete	5	12/5/2024	2/9/2024	3/29/2024	2/16/2024	5/10/2024						
PD Training		Pending	Pending		11/8/2024	11/8/2024	11/8/2024	11/8/2024	11/8/2024	Under Review				
DCJ Training															
SCO Training															
GO LIVE					11/20/2024	11/21/2024	11/19/2024	11/19/2024	11/19/2024						
Friday File Activation															
SCO/DCJ Certification			Pending								Under Review				

Statewide JD Workflow Deployment: NexGen RMS

JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
New London	GA-10 New London	Nexgen	CJIS	5	Stonington	East Lyme	Groton Town	Waterford	New London						Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	5	2/2/2024	2/2/2024	3/20/2024	3/28/2024	3/20/2024						Kickoff Meeting to be complete by 2/2/24
L1 EAN Activation		In Progress	In Progress	4	2/2/2024	2/2/2024	3/20/2024	5/15/2024	3/23/2024						New London PD Scheduled for June 12th
L2 Connectivity Validation		In Progress	In Progress	4	3/1/2024	3/8/2024	4/14/2024	4/14/2024	4/14/2024						
PD Training		Pending	Pending		11/15/2024	11/15/2024	11/15/2024	11/15/2024	11/15/2024						
DCJ Training															
SCO Training															
GO LIVE					11/26/2024	11/27/2024	12/4/2024	12/5/2024	12/10/2024						
Friday File Activation															
SCO/DCJ Certification			Pending												
New London	GA-21 Norwich	Nexgen	CJIS	1	Montville	Troop E									Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	1	2/2/2024	Complete									Kickoff Meeting to be complete by 2/2/24
L1 EAN Activation		Complete	Complete	1	2/20/2024	5/24/2023									
L2 Connectivity Validation		Complete	Complete	1	3/8/2024										
PD Training		Pending	Pending		11/15/2024	Under Review									
DCJ Training															
SCO Training															
GO LIVE					12/11/2024										
Friday File Activation															
SCO/DCJ Certification			Pending			Under Review									
Windam	GA-11 Windam	Nexgen	CJIS	2	Willimantic	Plainfield	Troop D								Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	2	3/14/2024	3/12/2024	Complete								Kickoff Meeting to be complete by 3/12/24
L1 EAN Activation		Complete	Complete	2	3/19/2024	3/19/2024	5/24/2023								
L2 Connectivity Validation		Complete	Complete	2	4/14/2024	4/14/2024									
PD Training		Pending	Pending		11/15/2024	11/15/2024	Under Review								
DCJ Training															
SCO Training															
GO LIVE					12/12/2024	12/17/2024									
Friday File Activation															
SCO/DCJ Certification			Pending				Under Review								

JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
Tolland	GA-19 Tolland	Nexgen	CJIS	1	Vernon	Troop K	Troop C (P)								Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	1	3/12/2024	Complete	Complete								Kickoff Meeting to be complete by 3/12/24
L1 EAN Activation		Complete	Complete	1	3/23/2024	5/24/2023	5/24/2023								
L2 Connectivity Validation		Pending	Pending	1	4/14/2024										
PD Training		Pending	Pending		11/15/2024	Under Review	Under Review								
DCJ Training															
SCO Training															
GO LIVE					12/18/2024										
Friday File Activation															
SCO/DCJ Certification			Pending			Under Review	Under Review								
Litchfield	GA-18 Torrington	Nexgen	CJIS	1	New Milford	Troop L (P)	Troop B								Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	1	3/14/2024	Complete	Complete								Kickoff Meeting to be complete by 2/2/24
L1 EAN Activation		Complete	Complete	1	3/19/2024	5/24/2023	5/24/2023								
L2 Connectivity Validation		Complete	Complete	1	4/14/2024										
PD Training		Pending	Pending		12/13/2024	Under Review	Under Review								
DCJ Training															
SCO Training															
GO LIVE					12/19/2024										
Friday File Activation															
SCO/DCJ Certification			Pending			Under Review	Under Review								

Comprehensive Acronyms List

Acronym	Description
ADFS	Active Directory Federated Services
AFIS	Automated Fingerprint Identification System
API	Application Program Interface
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
CCH	Computerized Criminal History (DESPP)
CIB	Centralized Infraction Bureau (Judicial)
CIDRIS	Connecticut Impaired Driver Records Information System
C-ISO	C-ISO = CJIS-CT Information Officer
CISS	Connecticut Information Sharing System
CIVLS	Connecticut Integrated Vehicle & Licensing System
CJIS-CT	Connecticut Criminal Justice Information System
CJPPD	Criminal Justice Policy Development and Planning Division
CMIS	Case Management Information System (Judicial - CSSD)
COLLECT	Connecticut On-Line Law Enforcement Communications Teleprocessing Network (DESPP)
COTS	Computer Off the Shelf (e.g., software)
CPCA	Connecticut Police Chiefs Association
CRCOG	Capital Region of Council of Governments
CRMVS	Criminal Motor Vehicle System (Judicial)
CSO	Connecticut Information Security Officer
CSSD	Court Support Services Division (Judicial)
CUAR	CISS User Authorization Request
DAS	Department of Administrative Services
DCJ	Division of Criminal Justice
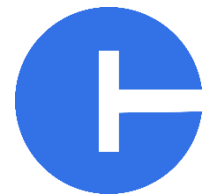
Comprehensive Acronyms List

Acronym	Description
DEMHS	Department of Emergency Management and Homeland Security
DESPP	Department of Emergency Services and Public Protection
DMV	Department of Motor Vehicles
DMV LOBS	Department of Motor Vehicles / Line of Business
DNS	Domain Name System
DOC	Department of Correction
DOIT	Department of Information Technology
DPDS	Division of Public Defender Services
ECM	ECM
Enhanced CBT	Instructor Led Computer-Based Training (POST)
ETL	Extraction, Transformation, and Load
FIM	Forefront Identity Manager (Microsoft)
FOIA	Freedom of Information Act
GFIPM	Global Federated Identity and Privilege Management (security standard used by FBI)
GUI	Graphical User Interface
HAC	High Availability Clusters
IAFIS	Integrated Automated Identification System
IEPD	Information Exchange Package Document
IExUI	Information Exchange User Interface
I-SIM	IBM Secure Identity Manager
IST	Infrastructure Support Team
JMI	Jail Management System
JUD	Judicial Branch
LAN	Local Area Network
LASO	Local Agency Security Officer
LEA	Law Enforcement Agency
LIMS	State Crime Laboratory Database
LMS	Learning Management System

Comprehensive Acronyms List

Acronym	Description
MFA	Multi-Factor Authentication
MNI	Master Name Index (DESPP)
NAT	Network Address Translation
OBIS	Offender Based Information System (DOC)
OBTS	Offender Based Tracking System
OCPD	Office of Chief Public Defender
ORI	Originating Agency Identification
OSET	Office of Statewide Emergency Telecommunications
OVA	Office of the Victim Advocate
OVS	Office of Victim Services
PCDN	Private Content Delivery Network
PIR	Project Intake Request (CJIS-CT)
POC	Proof of Concept
POR	Protection Order Registry (DESPP)
PRAWN	Paperless Re-Arrest Warrant Network (Judicial)
PSDN	Public Safety Data Network
RDB	Relational Database
RMS	Records Management System
SAN	Storage Area Network
SCO	Superior Court Operations Div. (Judicial)
SCOM	Systems Center Operations Manager
SDLC	Software Development Life Cycle
SDM	Software Development Model
SLEO	Sworn Law Enforcement Officer
SLFU	Special Licensing of Firearms Unit (DESPP)
SME	Subject Matter Expert
SOA	Service Oriented Architecture
SOR	Sex Offender Registry (DESPP)

Comprehensive Acronyms List

Acronym	Description
SPBI	State Police Bureau of Identification (DESPP)
SQL	Structured Query Language
TAC	Terminal Access Coordinator
UAR	Uniform Arrest Report
SOR	Sex Offender Registry (DESPP)
SPBI	State Police Bureau of Identification (DESPP)
SQL	Structured Query Language