

CJIS-CT Governing Board

CONNECTICUT

Quarterly
CJIS-CT
Governing
Board Meeting

October 31, 2024





Clean Slate Automation System – Sentence Discharge Database (SDDB)



Deferred Scope Target: 2025 **Status:** Schedule – Live 1/1/2024 **Budget:** \$1,640,754*

Tasks Underway/Accomplishments

- SDDB: In production, supporting Clean Slate automation with 23+ year case history
- **SDDB v1.3.1:** Updated matching criteria in SDDB code to properly identify related transferred cases
- DUI 14-227a: Completed Custom eligibility development for SDDB and CCH

Key Dates/Next

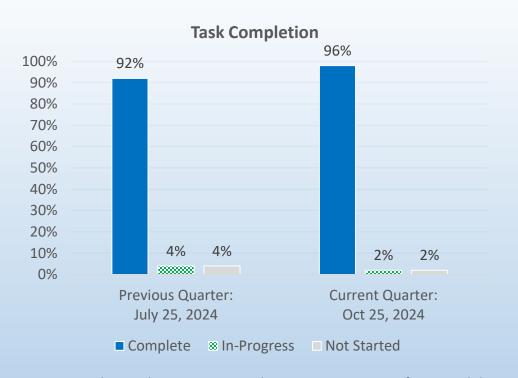
- DOC Discharges: Reapplying ADMs to SDDB data after non-custodial record processing
- **Project Scope & Data Remediation:** Continue to scope and address new requirements identified and prioritized during initial launch
- **Erasure Reversal:** Discovery and scoping of process

Risks/Issues/Mitigations

 Risk: Additional scope added to requirements | Mitigation: Any changes to CJIS requirements will need to follow the SDLC process which could impact schedule and budget



- Deferred Scope (new legislation PA 23 -169)



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



CISS Phase 2: Workflow Deployment



Target: 3/2025(NexGen RMS) Status: New Schedule Budget: On Budget

Tasks Underway/Accomplishments

- NexGen Software Release:
 - Deployed new software package to legacy level II PD's
- CISS Deployment Success:
 - Successfully deployed workflow to 3 new GA's
 - 15 new MPD's are now sending in Arrest and Summons packages

Key Dates/Next

- Arrest Package Workflow: Continue to execute statewide deployment schedule
- Clean Slate Erasures: Enable PDs to process through RMS

Risks/Issues/Mitigations

Risk: Deployment delays due to PD readiness and prioritization | Mitigation: Increased escalation to PD leadership as well as utilizing DCJ as an escalation point



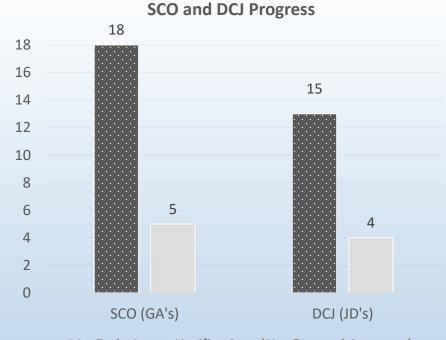
CISS Phase 2: Workflow Key Metrics



Municipal Police Departments and Connecticut State Police Progress



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



- L1 Early Arrest Notifications (NexGen and Accucom)
- Fully Operational/Receiving L2 (NexGen)



NexGen RMS Partnership



NexGen: A Proven Partner

- 25+ Years of Experience
- Serving 90% of CT Public
 Safety Agencies

CISS Project

- Demonstrating expertise, teamwork, and flexibility
- Dedicated and focused on success





CSP Electronic Arrest Workflow Deployment Dependencies



12/20/2024

CSP Pilot Tasks Underway/Accomplishments

- NexGen RMS CT State Police: Revised software evaluation and pilot training <u>In Process</u>
- Regional Centers of Excellence: Establishing centers in East, Central, and West regions In Process
- Collaboration: Partnering with municipal police departments for support and training <u>In Process</u>

Pilot Team on Track Start Target:

10/1/2024

Prerequisites for Production Readiness for CISS Electronic Arrest Workflow

- Approval of CISS as a CJIS compliant "Vendor System" that is certified to have CSP CJIS and FBI Data CJIS-CT
- Production Servers at DAS Groton Data Center have to be Certified for CJIS and built <u>DAS/BITS</u>
 - DESPP CSO Approval on GDC Server Stack <u>Upcoming</u>
- Records Department Processing Technicians need to be hired and trained (22 people from 2 Rounds, 3 Supervisors, 1 CT State Manager) – <u>DESPP</u>
- RMS Computer Workstations with All-in-One scanners for dedicated RMS electronic workflow processing (Evidence Officers) – <u>DESPP/DAS</u>

Administrative Projects – High Risk Activities Start 10/1/2024 Target: Q1 2025



RMS Vendors – Integration Updates



Tasks Underway/Accomplishments

- ✓ **NexGen RMS**: 18 municipalities using Level 2 CISS Electronic Arrest Package
- CT State Police: Level 2 UAT completed, HQ pilot training ongoing
- Accucom/IMC RMS: Final stages of Level 2 certification, PD pilot testing to follow
- Central Square/ProPhoenix: Contract initiation phase with Hartford PD and New Haven PD

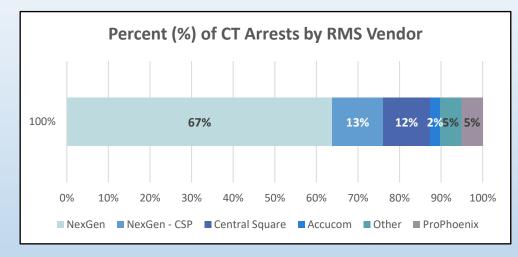
Key Dates/Next

- Accucom & Central Square: Level 2 pilot completion in Q3 2025
- DESPP LiveScan:
 - ✓ Initial Idemia interface: Completed in Q4 2024
 - Second round Idemia interface: Programming changes ongoing

Risks/Issues/Mitigations

- **Risk: New** RMS vendor selection by PDs | **Mitigation:** New legislation requires electronic integration, CJIS-CT developing new RMS policy (<u>Public Act No. 23-36</u>)
- Risk: Effective and Direct Communications with CJIS-CT from LEA Stakeholders | Mitigation:
 CJIS-CT has become a member of the CT Police Chiefs Association (CPCA) and will attend all
 regional meetings which will provide an additional continuous path for bi-directional
 communication.

CT RMS Market Analysis: September 2024 Analysis





Current CJIS-CT Special Projects & Analytics



Agency Name	CISS Search	CISS Workflow	CJIS-CT Analytics	Partner Agency Support	Current Status	Other Notables: BOPP Data Exchange
New Agency Onboarding – Departments of DCP, DSS, DRS, DEEP	\bigcirc	\bigcirc			Active - DEEP	DESPP Data Exchanges
Judicial Identity Federation and Reverse Authentication – JOCE	Ø			Ø	Active	
State Marshals Self Service Portal (C.G.S §14-10 & C.G.S §6-38a)			Ø	Ø	Ver. 1 LIVE - Complete Ver. 1.5 – On-Hold	
Racial Profiling Prohibition Upgrade			\bigcirc	Ø	Active	
Police Use of Force Transparency (PA 19-90)			Ø	⊘	Phase 1 – Complete Phase 2 – Complete Phase 3 – RMS - In Process	
CISS Search Available via Internet	\bigcirc				In Production Pilot	
DOL – Incarceration Validation Portal/Data Exchange (DOC)			\bigcirc	\bigcirc	On-Hold	
Electronic CISS User Access Request (eCUAR) Onboarding Workflow	\bigcirc				Active	
Digital Evidence – Scoping Study (PA 111, 2021, Section 12-19)		\bigcirc	\bigcirc	\checkmark	Project Execution	
Clean Slate Message Delivery to LEA – Message Viewer Portal			\bigcirc	\bigcirc	Complete	











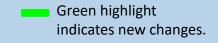














Digital Evidence Study

New Scope Added:

Previous 96% completion is



Target: 11/2024 **Status:** Execution Phase – Analysis

Tasks Underway/Accomplishments

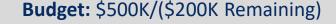
- Project Phase: Execution Documentation
 - ✓ As-Is Current Workflow Scenarios Complete
 - ✓ Current State Document FINAL Distributed to stakeholders for Approval Complete
 - ✓ Solutioning of most viable solution approaches **Complete**
 - ✓ Total Cost of Ownership Calculations Complete
- ROI/TCO Analysis Project Phase Planning and Costing for each Solution Approach (1-5) Complete
- (NEW) DCJ Potential Cost Savings Analysis at the Division Internal Inefficiencies Active
- (NEW) Stakeholder Solution Selection Workshops Active

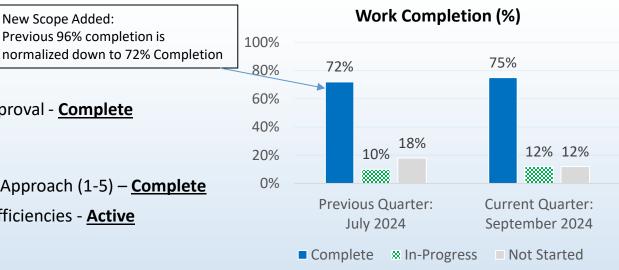
Key Dates/Next

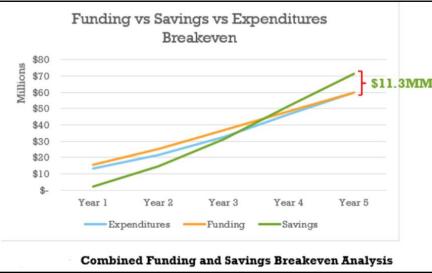
- Future State Solution Approaches Study Document 11/2024 Active (85% Complete)
- Executive Summary Document 11/2024 Planning
- (NEW) Pilot Solution Demonstration Planning Q1/2025 Planning

Risks/Issues/Mitigations

None









CISS Search Training and Onboarding



Target: Search Usage Status: On Schedule Budget: Aligned within budget guidelines

Tasks Underway/Accomplishments

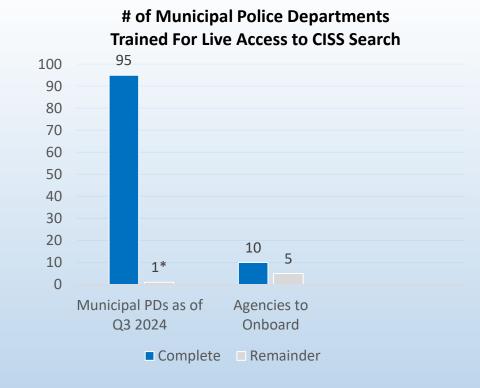
- CJIS-CT Accomplishments: Initiated large-scale onboarding of CSP Troopers | Focus shifted from onboarding numbers to enhancing usage statistics | Continual updates to training materials | Partnering with CPCA to engage stakeholders and advocate for system usage (also identified factors to improve compliance and user engagement) | Gained membership in the International Association of Chiefs of Police (IACP) to align with industry standards and best practices.
 - Underway: All State Police Sworn Personnel are being onboarded (began 9/2024)
 - Underway: Onboarding 72 personnel from DEEP into CISS Search (awaiting MOU)
 - Underway: Vetting MTA and Amtrak for onboarding CT Sworn Personnel
 - **Underway:** Gathering requirements to onboard private Public Safety Answering Points or PSAPs (Northwest Public Safety Communication Center and Fairfield County Dispatch are in the document gathering stage).

Key Dates/Next

- **7/2024 to 10/2024:** Onboarded new CJIS-CT/CISS Training and Curriculum Manager, knowledge ongoing transfer from entire CJIS-CT Team.
- Ongoing Q4 2024: CISS Search Training to achieve steady state
 - New Britian satellite POSTC academy 11/5/2024 51 Recruits
 - O State Police Academy 11/11/2024 33 Recruits
 - o Onboarding all NHPD and Fairfield PD to achieve 100% access w/internet access

Risks/Issues/Mitigations

- Issue: Manual onboarding inefficiencies | Mitigation: eCUAR (Risk: Delays)
- Issue: Certification success does not equate to increased usage. | Mitigation: Exploring usage opportunities. newest MPD meetings with regional CPCA with PDs about internal PD directives (Some PDs designate one or a few certified CISS users to perform searches.) Mitigation: CJIS-CT hired new state employee to manage CISS Curriculum



Total MPDs: 96 which includes Southbury PD as the newest MPD

New Agencies Awaiting Onboarding: 1 is in process (DEEP) and 4 vetting for future (MTA, AMTRAK, LCD E911, NWPS E911)

Total trained: 5294





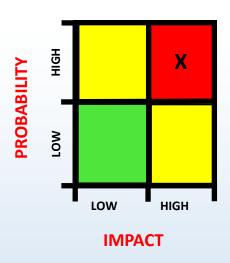
#1 Issue – The Attorney General's office interpretation of the CISS Legislation Title 54, Chapter 961a section 54-142q, (b), and (f) has now been interpreted to only include offender data in CISS and not data currently available to law enforcement containing non-offender data.

Impact:

The Weapons and DMV data sources used by CISS as per the original requirements in the contract with Xerox may need to be altered or removed. Any significant change to the DMV data will likely require CISS Search to be shutdown for a significant amount of time for major changes to code and display. This will also negatively affect the cross indexing for all other source systems in CISS Search.

Mitigation and Contingency:

➤ The CJIS-CT Governance members are working with the Attorney General's office and the Governor's office to help resolve this issue.





Fiscal Update

CJIS GOVERNING BOARD - SUCCESS METRICS

July 1, 2011, thru September 30, 2024

Data Points	JULY 2024 Project Expenditures	AUGUST 2024 Project Expenditures	SEPTEMBER 2024 Project Expenditures	Total Project Expenditures through 09/30/2024
Staff Expenditures *	\$36,712.95	\$768,158.85	\$482,404.52	\$58,336,392.23
IT Hardware Expenditures				\$3,603,475.21
IT Software Expenditures (FileNet + Xerox - all				
costs)				\$13,210,639.66
Development Expenditures	\$113.54	\$176,791.61	\$39,214.30	\$13,723,809.83
IT Hardware/Software Maintenance Expenditures	\$168,905.04	\$37,738.60	\$9,699.48	\$16,101,265.61
Grand-Total Project Expenditures:	\$ 205,731.53	\$982,689.06	\$31,318.30	\$104,975,582.54

Total Bond Funds Received For CISS Project through 9/30/2024: \$69,243,000.00

^{*} DESPP State Employees and Consultant Services (excluding ACS/Xerox/Conduent)



CJIS-CT Transition from Deployment to Steady State Phase



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

Tasks Underway/Accomplishments

- > Staffing: Hired ITM1 manager and Business Analyst for CISS Search and connectivity. Seeking Project Manager.
- Documentation: Most required documentation and SOPs completed. Focus on source system MOUs.
- System Uptime: Testing telemetry software for easier monitoring and issue resolution.

Financial Plan for Steady State:

Budget Control: Reducing rollover funds between fiscal years.

Funding: Working with OPM for technical adjustments, seeking funding from other agencies, and pursuing grants for CJIS Community projects.

Key Dates/Next

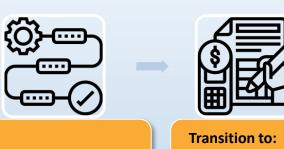
- CISS Search 2.0: Planned release for 2026
- CISS Workflow User Group: Planning for Q3 2025

Risks/Issues/Mitigations

Risk: Loss of domain knowledge with consultant departures |
 Mitigation: Hiring state employees for key consulting positions

- *Detail break down in Appendix
- Additional funding for one additional RMS has been approved and funds received.

Transition to Steady State Key Steps



Build, Test Deploy CISS

State-wide

- Planned Releases
- Key Consultants to
 State Positions
- Steady Budget



Steady State:

- Operational Support with 99.9% Uptime
- New CISS Releases & CJIS-CT Projects Mgt





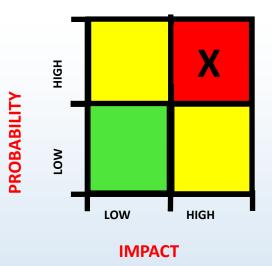
#2 Issue – Additional Change Management focus for CISS Workflow Deployment needed in areas of hardware, staff and cross-agency coordination.

Impact:

- ➤ CJIS Agencies including DESPP and DCJ Additional staff, IT workers, equipment and servers to support workflow implementation maybe needed and can impact schedule and costs
- > RMS Vendors— Resource Constraints may impact schedule

Mitigation and Contingency:

- ➤ CJIS-CT will continue support and coordination with CJIS partner agencies to identify any Change Management resources needed with funding to complete deployment
- Leverage visibility at CJIS-CT Governing Board meeting to agency resource needs for thoughtful problem resolution
- > CJIS-CT to maintain central scorecard to track progress as 'single source of truth' with input from CJIS partner agencies
- > CJSI-CT will work closely with RMS vendors to address any resource constraints



No change in risk level since last review.



Advance Planning: CISS Search 2.0 (Continual Improvement)



Calendar Year Q3-Q4 2024





CJIS-CT Governing Board 2025 Meeting Schedule





Next Meeting

January 23, 2025

For questions and comments email

CJIS.HelpDesk@ct.gov

CISS Dashboard

https://dashboard.cjis-ciss.ct.gov

CJIS-CT Website

https://portal.ct.gov/cjis





Appendix-Reference Material



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



CJIS-CT – CISS Source Systems Interface Status Report



Source System	Description	Branch or Agency	Connection to CISS	Search	Workflow	
		Partner				Status Indicators
OBIS-Offender Based Information System	Tracks individuals and offenders who are being supervised in the State's penal system.	DOC		\bigcirc		Complete
Case Notes	Community supervision tracking system	DOC, BOPP		\bigcirc		_
ePardon	Electronic portal for pardon application and management	ВОРР			\bigcirc	On Plan/ In Progress
CRMVS	Criminal Motor Vehicle System –court case management system for all criminal and motor vehicle cases in the GA and JD courts.	JUD		Ø		Watch
PRAWN	Paperless Re-Arrest Warrant Network	JUD		Ø		Barriers
POR	Protection Order Registry –information system that tracks individual protective orders, standing criminal restraining orders, no contact orders and restraining orders	JUD		\bigcirc		*CJIS-CT is
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		\bigcirc		starting to collect uptime for each source system and will
CMIS	Case Management Information System - information system which tracks bail and probation data.	JUD		\bigcirc	Ø	provide periodic reports. The Goal is overall
eProsecutor	Case Management System for use by prosecutors	DCJ			Ø	uptime to be 99.9%.



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



	Source System	Description	Branch or	Connection to	Search	Workflow	
			Agency Partner	CISS			Status Indicators
POLICE CHIEFS	Arrest Data	Arrest data from municipal PD Record Management Systems – ACCUCOM, IMC Vendors	Multiple MPD			Ø	Complete
Control (Section)	Driver and Vehicle Registration	Integrated vehicle and licensing system	DMV		\bigcirc		On Plan/ In Progress
The second secon	MNI/CCH	Master Name Index / Computerized Criminal History	DESPP		\bigcirc		In Progress
THE REPORT OF THE PARTY OF THE	WEAPONS	Information Management System for tracking gun licenses	DESPP		\bigcirc		Watch
The state of the s	SOR	Sex Offender Registry	DESPP		\bigcirc		Barriers
THE STATE OF THE S	Arrest Data (CSP)	Data on arrests from CSP Record Management Systems	DESPP			\bigcirc	
	WANTED	COLLECT Data for state and federal Wanted persons.	DESPP		\bigcirc		

*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.



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 Reengineering
- 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
- Functional Partners (DESPP Human Resource, Finance, IT)

CJIS-CT Staff and Partner support

- Executive DirectorProgram 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)



CISS Phase 2

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



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.

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

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
- Clean Slate
- Established CISS Users Group
- Internet Access for CISS Search

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 <u>54-142a</u> of <u>PA 23-169</u>, 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. CJIS-CT supports the Sentence Discharge Database (SDDB) component of the Clean Slate Solution.

- Clean Slate Integration and Test Support
- Clean Slate Message delivery to Consumer Endpoints
- 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 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.

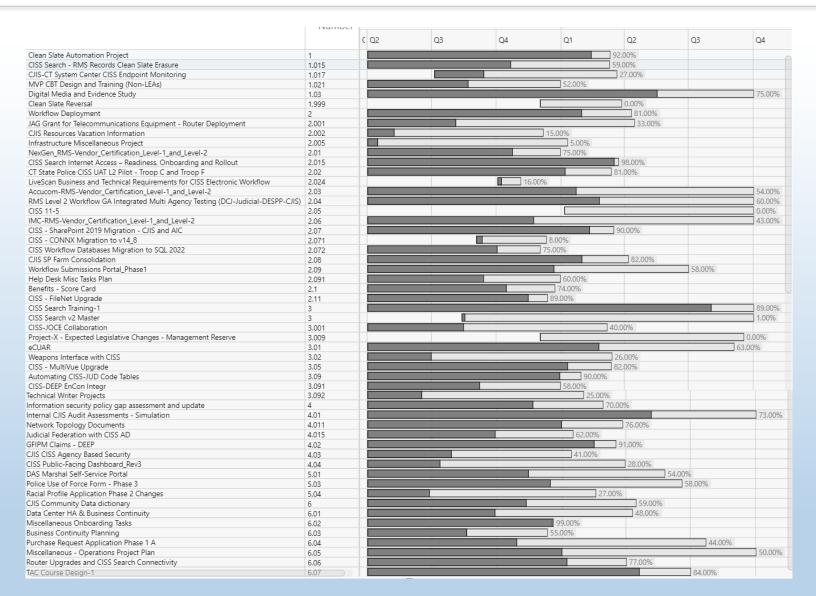
RMS Vendors – Integration Updates

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.



Complete CJIS-CT Project Portfolio – As of October 1, 2024





Note: The dark gray indicates project completion.



Current Project Intake Queue



PIR Creation Date	Title	PIR Status
12/29/2022 9:44	DOL validations for WOTC	On-Hold
12/29/2022 9:47	Electronic transmittal of continuance - mittimus - integrated into 11.5	On-Hold
	Support for Statewide Elections Information Database -based on AAC Concerning State Voting Rights	On-Hold
<u> </u>	Inform RMS agreement to connect to CISS	Active
	NIEM standard across all agencies	On-Hold
2/26/2024 13:18	ProPhoenix RMS API Connectivity - CISS integration	Active
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
4/3/2024 8:19	Vacation Plan Project- Automation to capture events created in M365 group calendar and add to project	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
4/15/2024 13:48	Lightweight electronic workflow interface	On-Hold
4/15/2024 13:54	Deadly Weapons Connectivity to CISS Search - DWOR	On-Hold
5/6/2024 13:07	Drug Offense Study	On-Hold
6/10/2024 13:29	CISS Search - Reports requested by Eric Jackson -UConn Transportation Institute	On-Hold
7/29/2024 13:17	Create a Mobile Device Application for CISS Search through the internet	On-Hold
8/19/2024 13:15	CISS Web Service Failure Recovery	On-Hold
10/28/2024 13:12	Body & Vehicle Cam Vendor/State negotiations pulling buying power for lower prices	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 - Septenber 2024 Inclusive for Phase 2	\$	11,480,198			
Total Costs for CISS Phase 1 and Phase 2	\$	69,243,161			
Bond Funds for CISS Phase 2 Deployment (Unexpended balance)	\$	652,524			
New Bond Funds Received in 2023 to Add One Additional RMS Vendor		450,000			
Remaining Bond Funds for CISS Phase 2 Deployment	\$	1,102,523			



Clean Slate Project Financials



Clean Slate Project Financials as of 09/30/2024							
Agency	IT	Capital Investment Req	uest	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

Note: Idemia is a vendor managed by DESPP



Digital Evidence Study Budget/Resources



Digital Evidence Study - Spend to-Date					
Budget Amount	Remaining Funding				
\$500,000	\$231,044	\$268,956			

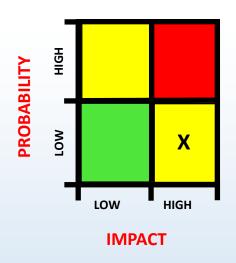




#1 Risk - RMS Vendor Participation Does Not Provide 90% + of All Arrests to CISS

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.

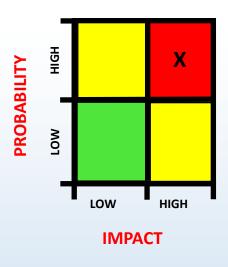




#2 Risk - System Reliability/Up-time not meeting 99.9% requirement

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.



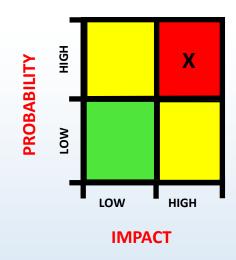
Mitigation and Contingency:

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.





#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.



Clean Slate Key Project Issues & Mitigation



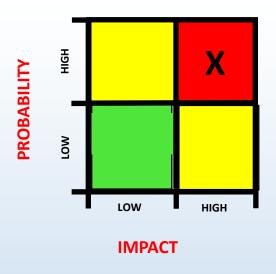
#1 Issue - Given recent legal interpretation by DESPP that LEAs will NOT be able to see Clean Slate Erasures within CCH, there is impact to CISS Search and Workflow to make sure that the same erasures are not shown in CISS.

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.





CJIS-CT Information Sharing System Workflow Components



CISS Workflow Components	Status	Release		Date
Early Arrest Notices	In Production	Release 11	\bigcirc	
Arrest Paperwork	In Production	Release 11	\bigcirc	
Schedule Notification	In Production	Release 11	\bigcirc	
Disposition (Erasure)	In Production	Release 11	Ø	
Case Update	In Production	Release 11	\bigcirc	
CIB Infraction Disposition Exchange	In Production	Release 11.4	\bigcirc	
DCJ Document Service Exchange	In Production	Release 11.4	\bigcirc	
Cannabis Legislation - Case Update	In Production	Release 11.4	\bigcirc	
Clean Slate Erasure Notifications	In Production	Release 11.4	\bigcirc	
MVP and Message Routing Changes for Clean Slate	In Production	Release 11.4.3	\bigcirc	
Bond Changes	In Production	Bond Release	\bigcirc	
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



Clean Slate Message Viewer Portal Training



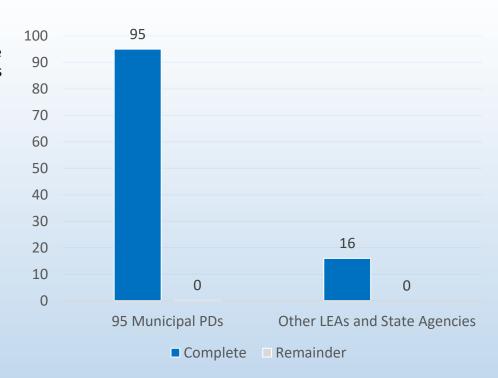
Target: End of 7/2024 Status: Complete Budget: On Budget

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







PD Ticket Request L1 EAN Activation Complete Complete 5 9/30/2019 7/28/2022 2/17/2023 2/27/2023 12/15/2021 5/24/2023 12/15/2021 5/24/2023 12/15/2021 5/24/2023 12/15/2021 5/24/2023 12/15/2021 12/15/2021 5/24/2023 12/15/2021 12/15/2021 5/24/2023 12/15/2023 12/15/2021 5/24/2023 12/15/2021 12/15/2021 5/24/2023 12/15/2023 12/15/2021 12/15/2021 5/24/2023 12/15/2023																
Prictat Request Complete Comp	·-		Nexgen	CJIS		PD1	PD2	_	PD4				PD8	PD9	PD10	0.000
LEM Activation Complete Cerebete \$1,000,000 \$1,00	Middlesex	GA9-Middletown			6	Clinton			East Hampton	Middletown	Old Saybrook					
Contention Complete Complete Complete Complete Complete Complete Complete Complete Complete	PD Ticket Request		Complete	Complete	5	9/30/2019	7/28/2022	2/17/2023	2/22/2023	12/15/2021		Complete				
From the for froming Complete September Septem	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
New Version of Reguest	L2 Connectivity Validation		Complete	Complete	5	Pilot PD	2/14/2023	3/9/2023	3/7/2023	Pilot PD						live (Host)
First Firs	End to End Training		Complete	Complete	5	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/DC Certification Period Perio	New Version of Nexgen		Pending	Pending	4	8/5/2024	8/21/2024	8/6/2024		8/2/2024						
Waterbury GA-Valentury Neegen CIS 6 Naugatuk Materbury Waterbury Southbury Southbu	Friday File Activation		Pending	Pending												
PT Ticket Request Complete Complete Complete S 97/023 613/202	SCO/DCJ Certification			Pending		8/27/2022	9/15/2023	11/1/2024	6/20/2024	5/7/2023		Under Review				Old Saybrook does not wish to participate
LEAM ACTIVATION Complete & SAJ2003 & 7755903	Waterbury	GA4-Waterbury	Nexgen	CJIS	6	Naugatuck	Middlebury	Watertown	Wolcott	Waterbury	Southbury	Troop A				*Waterbury PD working on internal routing issue pending workflow activation
LC Competitive Yulidation	PD Ticket Request		Complete	Complete	5	5/9/2023	6/6/2023	6/13/2023	6/20/2023	6/13/2023		Complete				
Entlo End Training Pending Complete 4 8/12/2003 8/13/2003 8/13/2003 8/13/2004 Under Review	L1 EAN Activation		Complete	Complete	5	8/3/2023	7/25/2023	7/27/2023	7/25/2023	8/11/2023		5/24/2023				
New Version of Nesgen	L2 Connectivity Validation		Complete	Complete	5	8/3/2023	7/25/2023	7/27/2023	7/25/2023	3/20/2024						
Parallel Processing	End to End Training		Pending	Complete	4	8/9/2023	7/25/2023	8/21/2023	8/16/2023			Under Review				
Pending	New Version of Nexgen		Pending	Complete	4	8/12/2024	8/7/2024	8/29/2024	8/27/2024							
SCOPICI Certification North Report Scopic			Pending	Complete	3	8/12/2024	8/8/2024	9/11/2024	8/28/2024							
New Haven GA-23 New Haven Negen CIS 6 Branford Gomplete Complete Sy14/2023 Sy12/2023 Sy12/2024 Sy12/	Friday File Activation		Pending	Pending												
PD Ticket Request	SCO/DCJ Certification			Pending	1	9/3/2024						Under Review				
L1 EAN Activation Complete Complete Complete Complete Complete S 9/14/2023 8/25/2023 8/25/2023 8/25/2023 8/25/2023 8/25/2023 8/25/2023 10/13/2023 5/24/2023	New Haven	GA-23 New Haven	Nexgen	CJIS	6	Branford	Guilford	East Haven	North Branford	Woodbridge	Madison	Troop I				*Request for Credentials submitted 7/18/23
12 Connectivity Validation	PD Ticket Request		Complete	Complete	6	8/11/2023	8/11/2023	7/28/2023	8/11/2023	8/3/2023	8/11/2023	Complete				*PD Kickoff completed on 7/21/23
DCL Training	L1 EAN Activation		Complete	Complete	5	9/14/2023	8/25/2023	8/25/2023	8/25/2023	8/25/2023	10/13/2023	5/24/2023				Madison PD needs all new infrastructure to support deployment
SCO Training Complete Complete Complete Sy2/2024 Sy2/2	L2 Connectivity Validation		Complete	Complete	5	10/20/2023										Woodbridge lost IT resource to N. Branford - Hiring new resource 9/15
PD Training Complete Complete Complete S/26/2024 8/27/2024 9/4/2024 9/4/2024 9/17/2024 Under Review Mow Version of Nexgen Complete Complete S/27/2024 8/28/2024 9/4/2024 9/17/2024 S/28/2024 S/28/20	DCJ Training		Complete	Complete		8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024						
New Version of Nexgen Complete Complete Salza	SCO Training		Complete	Complete		8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024						
Parallel Processing In Progress In Progress In Progress Pending Pingangan Pinganga			Complete	Complete								Under Review				
Friday File Activation Pending			Complete													
SCO/DCI Certification Pending			In Progress	In Progress	s	8/28/2024	8/29/2024	9/10/2024	9/19/2024	10/23/2024						
New Haven GA-7 Meriden Nexgen CJIS 5 North Haven Wallingford Cheshire Meriden Hamden Request for Credentials submitted 7/18/23 PD Ticket Request Complete Complete S 8/11/2023 7/28/2023 7/28/2023 8/12/2023 10/11/2023 PD Kickeff completed on 7/21/23 L1 EAN Activation Complete Complete Complete S 9/12/2023 9/29/2023 8/25/2023 10/13/2023 PD Kickeff completed on 7/21/23 L2 Connectivity Validation Complete Complete Complete S 9/22/2023 9/29/2023 9/29/2023 10/6/2023 10/13/2023 PC Fequest PD Training Complete Complete S 8/23/2024 8/23/	Friday File Activation		Pending	Pending												
PD Ticket Request Complete Complete Complete S 8/11/2023 7/28/2023 8/11/2023 8/25/2023 10/13/2023	SCO/DCJ Certification		Pending	Pending				11/1/2024				Under Review				
L1 EAN Activation Complete Complete S 8/11/2023 8/25/2023 8/11/2023 8/25/2023 10/13/2023 10/13/2023	New Haven	GA-7 Meriden	Nexgen	CJIS	5	North Haven	Wallingford	Cheshire	Meriden	Hamden						Request for Credentials submitted 7/18/23
L2 Connectivity Validation	PD Ticket Request		Complete	Complete	5	8/11/2023	7/28/2023	7/28/2023	8/11/2023	10/11/2023						PD Kickoff completed on 7/21/23
DCJ Training Complete Complete 8/23/2024 <			Complete	Complete	5											Hamden PD completed infrastructure updates on 9/9/24. PD needs to respond to training
SCO Training Complete Complete 8/23/2024 9/24/2024 <	L2 Connectivity Validation		Complete	Complete	5	9/22/2023										request
PD Training Complete Complete 9/3/2024 9/1/2024 9/16/2024 10/8/2024 10/8/2024 9/2/2024	DCJ Training		Complete	Complete		8/23/2024	8/23/2024	8/23/2024	8/23/2024	8/23/2024						
New Version of Nexgen Complete Complete 9/4/2024 9/12/2024 9/17/2024 9/24/2024 Parallel Processing Complete Complete 9/4/2024 9/18/2024			Complete	Complete												
Parallel Processing Complete Complete 9/4/2024 9/13/2024 9/18/2024 10/9/2024 Friday File Activation Pending	PD Training		Complete	Complete		9/3/2024	9/3/2024	9/11/2024	9/16/2024	10/8/2024						
Friday File Activation Pending Pending Pending	New Version of Nexgen		Complete	Complete		9/4/2024	9/4/2024	9/12/2024	9/17/2024	9/24/2024						
	Parallel Processing		Complete			9/4/2024	9/4/2024	9/13/2024	9/18/2024	10/9/2024						
SCO/DCJ Certification Pending Pending Pending	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.





D	
PD Ticket Request Complete Complete 7 12/5/2023 7/28/2022 10/6/2023 10/6/2023 10/6/2023 11/6/202	
L1 EAN Activation Complete Complete 7 12/15/2023 7/28/2022 10/20/2023 10/20/2023 10/20/2023 11/20/2023 11/20/2023 11/20/2023 11/20/2023 12/20/2023 11/20/2024 11/20/2	
L2 Connectivity Validation	
DCJ Training Complete Complete 10/15/2024 10	
SCO Training Complete Complete 9/15/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 11/19/2024 10/19/2024 10/19/2024 10/19/2024 10/19/2024 11/19/2024	
PD Training Pending Pending 10/2/2024 10/16/2024 10/21/2024 11/13/2024 11/19/2024 11/19/2024 10/19/2024 <td></td>	
New Version of Nexgen Pending Pending 10/7/2024 10/9/2024 10/8/2024 10/30/2024 10/17/2024 10/17/2024 10/19/2024 Parallel Processing Pending Pending Pending 10/16/2024 10/21/2024 11/14/2024 11/13/2024 11/20/2024 11/20/2024 11/20/2024	
Parallel Processing Pending Pending Pending 10/16/2024 10/21/2024 10/22/2024 11/14/2024 11/13/2024 11/20/2024 11/20/2024	
Friday File Activation Pending Pending Pending	
SCO/DCJ Certification Pending Pending Pending	
Ansonia/Milford GA-5 Derby Nexgen CJIS 3 Shelton Seymour Ansonia Credentials generated by CJIS and given to Nexgen Operations on 8/3/2	
PD Ticket Request Complete Complete 3 10/6/202	
L1 EAN Activation Complete Complete 3 10/20/2023 2/20/2024 10/20/2023	
L2 Connectivity Validation Complete Complete 3 11/3/2023 2/10/2024 8/29/2024	
DCJ Training Pending Pending Pending	
SCO Training Pending Pending Pending	
PD Training Pending Pending 11/20/2024 11/25/2024 11/26/2024	
New Version of Nexgen Pending Pending 10/15/2024	
Parallel Processing Pending Pending 11/21/2024 11/26/2024 11/27/2024	
Friday File Activation Pending Pending Pending	
SCO/DCI Certification Pending 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	
DCJ Training Pending Pending Pending	
SCO Training Pending Pending Pending	
PD Training Pending Pending 12/2/2024	
New Version of Nexgen Pending Pending 12/3/2024 12/3/2024	
Parallel Processing Pending Pending 12/3/2024 Parallel Processing Pending Pending 12/3/2024	
Friday File Activation Pending	
SCO/DCJ Certification Pending Pending Pending	
Tolland GA-19 Tolland Nexgen CJIS 1 Vernon Troop K Troop C (P) PD Ticket Request Complete Complete Complete 1 3/12/2024 Complete Complete Size Complete Complete Size Co	
L1 EAN Activation Complete Complete 1 3/23/2024 Complete Complete 1 3/23/2024 Complete Complete Solution Size Complete 1 3/23/2024 Solution Size Complete Soluti	
L1 EAN ACTIVATION Complete Complete 1 3/23/2024 5/24/2023 5/24/202	
DCJ Training Pending Pending 1 4/14/2024	
SCO Training SCO Training	
PD Training 12/3/2024 12/3/2024	
New Version of Nexgen	
Friday File Activation Scotler Control Parties	
SCO/DCJ Certification Pending Under Review U	





More																
Po Tricket Request	JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
LLEM Archarton Complex Complex 2 39/39/2014 39/39	Windam	GA-11 Windam	Nexgen	CJIS	2	Willimantic	Plainfield	Troop D								Request for credential created and sent to CJIS Operations on 7/27/23
1.5 Converted by Collection Computer C	PD Ticket Request	t	Complete	Complete	2	3/14/2024	3/12/2024	Complete								Kickoff Meeting to be complete by 3/12/24
SCOT Framing SCOT	L1 EAN Activation	n	Complete	Complete	2	3/19/2024	3/19/2024	5/24/2023								
SCO Training	L2 Connectivity Validation	n	Complete	Complete	2	4/14/2024	4/14/2024									
SCO Training	DCJ Training	g														
New Version of Neegen	SCO Training	g														
New Version of Neegen	PD Training	g				12/4/2024	12/9/2024									
First Price Retwent		•														
First Price Retwent	Parallel Processing	g				12/5/2024	12/10/2024									
SO/DCI Certification New Pending Pending Post Po																
Danbury GA-3 Danbury Foreign GA-3 Danbury Portices Request Foreign Forei				Pending				Under Review								
PD Ticker Request			Nexgen		4	Newtown	Bethel		Ridgefield							Request for credential created and sent to CIIS Operations on 7/27/23
L1 EAN Activation Complete Complete A 1/35/2034 1/32/2034					4											
L2 Connectivity Validation					4											Indian meeting to be complete by 12/1/25
DCI Training SCO					4											
SCO Training			complete	Complete		2/0/202	1/2//2021	3,23,232.	0/20/2021							
Post		•			-											
New Version of Nexgen Parallel Processing 12/11/2024 12/12/2024 12/17/2024 12/18/2023 12/18/202		-			-	12/10/2024	12/11/2024	12/12/2024	12/17/2024							
Parallel Processing	C				-	12/10/2024	12/11/2024	12/12/2024	12/1//2024							
Friday File Activation SCO/DCI Certification Pending Pending SCO/DCI Certification Pending SCO/DCI Certification Pending SCO/DCI Certification Pending SCO/DCI Certification Pending					-	12/11/2024	12/12/2024	12/17/2024	12/18/2024							
SCO/DCJ Certification Scansford Stamford Nexgen CIIS 6 New Canaan Darien Norwalk Wilton Greenwich Westport Stamford Stamford Complete					-	12/11/2024	12/12/2024	12/17/2024	12/10/2024							
Stamford GA-1 Stamford Negen CIIS 6 New Canaan Darien Norwalk Wilton Greenwich Westport Request Complete	,			Pending												
PD Ticket Request Complete Complete 6 12/29/2023 1/19/2024 1/19/2024 1/19/2023 12/29/202	·		Novgon		6	Now Canaan	Darien	Norwalk	Wilton	Groonwich	Westport					Paguast for cradential created and sent to CUS Operations on 7/27/22
L1 EAN Activation Complete Co																1
L2 Connectivity Validation Complete Complete 6 2/6/2024 2/23/2024 1/26/2024 3/2024 3/2					_	, -,										Rickoff Meeting to be complete by 12/11/25
DCJ Training					_											
SCO Training			Complete	Complete	U	2/0/2024	2/23/2024	1/20/2024	3/2/2024	2/28/2024	3/23/2024					
PD Training		0														
New Version of Nexgen Image: Complete Request Image: Complete						12/19/2024	12/17/2024	1/6/2025	1/7/2025	1/9/2025	1/12/2025					
Parallel Processing Image: Complete Sing Friday File Activation SCO/DCJ Certification Image: Complete Sing File Activation SCO/DCJ Certification SCO/DCJ Certificat						12/16/2024	12/17/2024	1/0/2023	1/1/2023	1/8/2023	1/13/2023					
Friday File Activation SCO/DCJ Certification Fairfield GA-2 Bridgeport Nexgen CJIS 5 Trumbull Fairfield Bridgeport Monroe Stratford Troop G PD Ticket Request PD Ticket Request Operations on 7/27/23 Toop G PD Ticket Request PD Ticket Request Operations on 7/27/23				1		12/10/2024	12/19/2024	1/7/2025	1/9/2025	1/0/2025	1/14/2025					
SCO/DCJ Certification Pending Pending Pending 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 1/2/2				1		12/19/2024	12/18/2024	1/7/2023	1/6/2023	1/3/2023	1/14/2023					
Fairfield GA-2 Bridgeport Nexgen CJIS 5 Trumbull Fairfield Bridgeport Monroe Stratford Troop G PD Ticket Request Complete Complete 5 11/8/2021 12/10/2023 11/2/2023 11/2/2023 12/2023 11/	·			Pending												
PD Ticket Request Complete Complete 5 11/8/2021 12/10/2023 11/2/2023 11/2/2023 Complete Department of Complete 5 11/8/2021 12/10/2023 11/2/2023 11/2/2023 Complete Department of Complete Department of Complete S 11/8/2021 12/10/2023 11/2	·		Novaon		Е	Trumbull	Enirfield	Pridgeport	Monroe	Stratford	Troop G					Paguaget for gradential greated and contito CUS Operations on 7/27/22
					5											
LI EAN ACTIVATION Complete Complete 5 11/8/2021 12/19/2024 11/2/2023 1/19/2024 5/24/2023 1/19/2024 5/24/2023					5											Operations on 7/27/23
L2 Connectivity Validation					5						3/24/2023					
DCJ Training			Complete	Complete	3	12/3/2024	2/9/2024	3/29/2024	2/10/2024	3/10/2024						
SCO Training SCO Training			1	 	-											
PD Training 1/14/2025 1/15/2025 1/14/2025 1/21/2025 1/22/2025		9	+	-	+	1/14/2025	1/15/2025	1/14/2025	1/21/2025	1/22/2025	 					
New Version of Nexgen			1	-	+	1/14/2025	1/13/2023	1/14/2025	1/21/2025	1/22/2023						
INCM ACIDIOTION MECKENI			 		+	1/15/2025	1/16/2025	1/15/2025	1/22/2025	1 /22 /2025	 					
Parallel Processing 1/15/2005 1/15/2005 1/25/2005 1/23/2005		-			+	1/15/2025	1/10/2025	1/15/2025	1/22/2025	1/23/2025						
Parallel Processing 1/15/2025 1/16/2025 1/15/2025 1/22/2025 1/23/2025	,			Donding	+	+					Under Devieus					
Parallel Processing 1/15/2025 1/16/2025 1/15/2025 1/22/2025 1/23/2025 Friday File Activation Pending Under Review Under Review	SCOADCL CELLECATION	Щ		renaing							Officer Review					<u></u>





															,
JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
lew London	GA-10 New London	Nexgen	CJIS	6	Stonington	East Lyme	Groton Town	Waterford	New London	Groton City					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 needs full onboarding
L2 Connectivity Validation		In Progress	In Progress	4	3/1/2024	3/8/2024	4/14/2024	4/14/2024	4/14/2024						
DCJ Training															
SCO Training															
PD Training					1/27/2025	1/28/2025	1/29/2025	2/3/2025	2/4/2025						
New Version of Nexgen															
Parallel Processing					1/28/2025	1/29/2025	1/30/2025	2/4/2025	2/5/2025						
Friday File Activation															
SCO/DCJ Certification			Pending												
lew 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										
DCJ Training															
SCO Training															
PD Training					2/5/2025										
New Version of Nexgen															
Parallel Processing					2/6/2025										
Friday File Activation															
SCO/DCJ Certification			Pending			Under Review									
itchfield	GA-18 Torrington	Nexgen	CJIS	3	New Milford	Winsted	Torrington	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						Winstead and Torrington PD signed with Nexgen on 9/10/22
L2 Connectivity Validation		Complete	Complete	1	4/14/2024										
DCJ Training															
SCO Training															
PD Training					2/6/2025										
New Version of Nexgen															
Parallel Processing					2/7/2025										
Friday File Activation						<u>'</u>		·							
SCO/DCJ Certification			Pending	Ш				Under Review	Under Review						





JD	GA	Nexgen	CJIS		PD1	PD2	PD3	PD4	PD5	PD6	PD7	PD8	PD9	PD10	Mitigation Action Items
Hartford	GA-14 Hartford	Nexgen	CJIS	10	Enfield	Avon	Bloomfield	Windsor	Simsbury	East Windsor	West Hartford	Farmington	Windsor Locks	Canton	Request for credential created and sent to CJIS Operations on 7/27/23
PD Ticket Request		Complete	Complete	10	3/3/2020	11/29/2023	11/29/2023	1/7/2024	1/17/2024	12/5/2023	1/9/2024	10/13/2020	11/17/2023	2/6/2024	Preliminary Meeting complete on by 11/8/23 & 12/7/23
L1 EAN Activation		In Progress	In Progress	9	3/3/2020	12/8/2023	12/6/2023	1/18/2024	1/18/2024	12/8/2023	2/8/2024	10/27/2020	12/8/2023	2/27/2024	Windsor Locks - Need validation from Tim Murray
L2 Connectivity Validation		In Progress	In Progress	9	3/22/2024	2/6/2024	2/2/2024	2/21/2024	3/22/2024	3/22/2024	2/6/2024	3/22/2024	9/17/2024	3/22/2024	Canton- PD needs new servers
DCJ Training															
SCO Training															
PD Training					2/10/2025	2/11/2025	2/12/2025	2/18/2025	2/19/2025	2/20/2025	2/24/2025	2/25/2025	2/26/2025	2/27/2025	
New Version of Nexgen															
Parallel Processing					2/11/2025	2/12/2025	2/13/2025	2/19/2025	2/20/2025	2/25/2025	2/25/2025	2/26/2025	2/27/2025	3/4/2025	
Friday File Activation															
SCO/DCJ Certification			Pending												
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
DCJ Training															
SCO Training															
PD Training					3/3/2025	3/5/2025	3/6/2025	3/10/2025	3/11/2025	3/12/2025					
New Version of Nexgen															
Parallel Processing					3/5/2025	3/6/2025	3/7/2025	3/11/2025	3/12/2025	3/13/2025					
Friday File Activation					·			·							
SCO/DCJ Certification			Pending								Under Review				





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
ВОРР	Board of Pardons and Paroles
CAA	Community Agency Administrator
CAD	Computer Aided Dispatch
ССН	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





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





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)





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