State of Connecticut Criminal Justice Information System

Governing Board Meeting Special Session
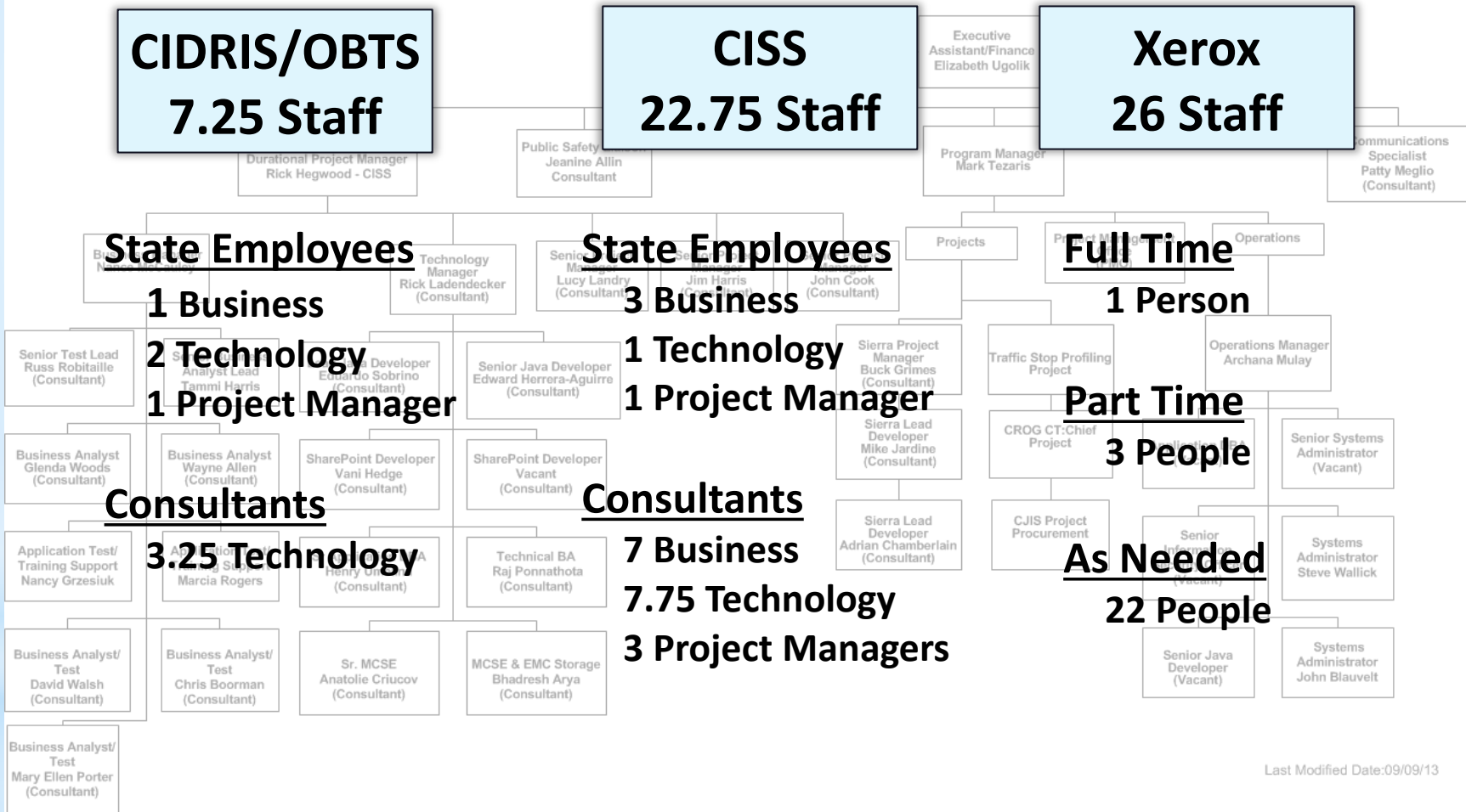## September 20, 2013

Agenda

- ➤ CISS Moving Forward Strategy

- ➤ CISS Project Update

- ➤ Independent Verification and Validation Update

- ➤ CT State Police Data Update – Xerox

- ➤ Other Business

- ➤ Next Meeting Dates for the Year 2013

CISS — Moving Forward Strategy

1. Work with Xerox to remediate the project scope and implementation schedule.

2. Review staff assignments in accordance with project changes.

3. Hire a durational senior project manager to manage CISS project.

4. Implement a governance process to manage project and stakeholder issues effectively.

CJIS Organizational Head Count

CONNECTICUT CRIMINAL JUSTICE INFORMATION SYSTEM GOVERNING BOARD

CIDRIS/OBTS
7.25 Staff

CISS
22.75 Staff

Xerox
26 Staff

State Employees
1 Business
2 Technology
1 Project Manager

Consultants
3.25 Technology

State Employees
3 Business
1 Technology
1 Project Manager

Consultants
7 Business
7.75 Technology
3 Project Managers

Full Time
1 Person

Part Time
3 People

As Needed
22 People

Last Modified Date:09/09/13

CISS Status

Wave 0, v. 1.5, Search Release 1, Wave 1

➢ Date alignment with Xerox is complete

➢ Begin review with stakeholders

Future Releases

➢ Strategy discussion in progress

Organization

➢ Assessment of the organizational structure is underway

Immediate Action Items

➢ Stakeholder management
  - Interaction, decision making, impact on resources

➢ CJIS Security Policy

➢ Project plan, release strategy, organization

FBI CJIS Security Update

➢ Provided the following design documents to DESPP in order to establish common baseline understanding of CISS architecture:

- CISS System Design Document v. 1.3

- CISS High-Level Security Design Document v. 1.3.1

- CISS Security Design Document v. 2.1

- CISS Search Design Specification 2.0

➢ Conducted in-person meetings with DESPP (other stakeholder agencies present) on August 6, August 27, and September 9

Next Steps & Recommendations

➢ Support new CJIS Project Manager and DESPP Chief Security Officer in developing an actionable work plan that identifies FBI/CJIS issues and works towards finding solutions

➢ CT should submit Xerox design documents to the FBI for review

➢ CT should engage FBI directly to address concerns outlined in the letter and work towards a resolution

Independent Verification & Validation

Moving Forward Strategy:

➢ Work with Xerox to remediate the project scope and implementation schedule. **(In progress)**

➢ Review staff assignments in accordance with project changes. **(In progress)**

➢ Hire a durational senior project manager to manage the CISS project. **(Complete)**

➢ Implement a governance process to manage project and stakeholder issues effectively. **(In progress)**

Independent Verification & Validation

Key Issues and Recommendations:

➢ Disagreement concerning "FBI Data" continues.

- Form a CJIS Community working group and find a solution that meets the business needs of the community.

➢ The CISS project schedule is not complete. The short-term schedule is set, however, the long-term schedule is not finished.

- Set a clear deadline for this effort – 10/15

Independent Verification & Validation

Key Issues and Recommendations *(continued)*:

➤ Communicating work schedule and design to stakeholders.

- Expand the next CISS Monthly Status Meeting to allow time to discuss schedule and elicit questions about the design elements completed to date.

➤ Non-CISS efforts still distract the CISS team.

- Clarify the team priorities and the overall emphasis on CISS.

Next Meeting Dates

➢ Thursday, October 17, 2013 at the Division of Criminal Justice, Rocky Hill

➢ 2014 Schedule to be released soon

QUESTIONS?