



State of Connecticut
Criminal Justice Information System

Connecticut Information Sharing System Status Meeting February 6, 2013

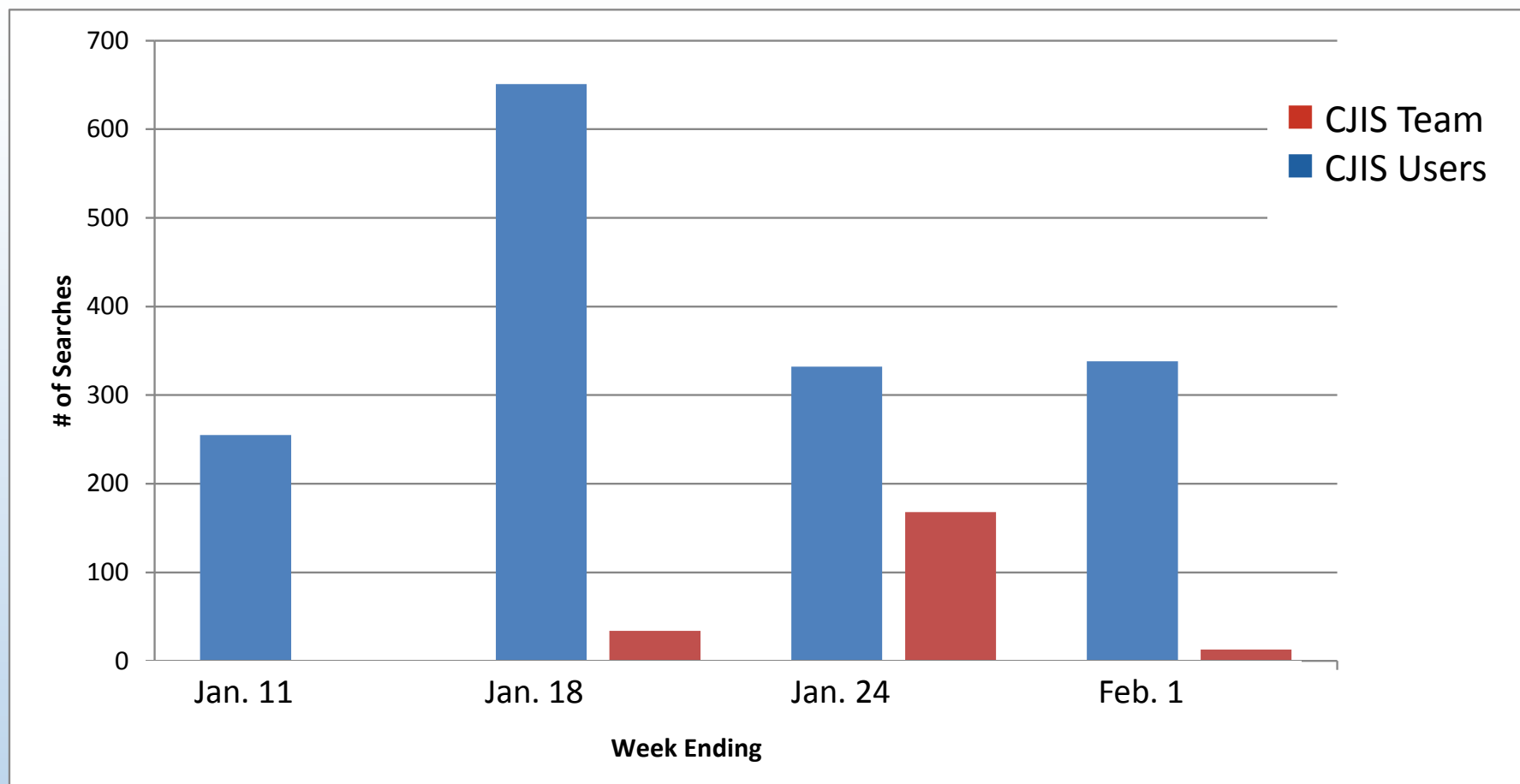


Agenda

- CISS Search – Production Status
- Wave 0 V1 Follow-Up Items
- Lessons Learned
- Next 90 Days
- Questions and Answers



Wave 0 Version 1 – CISS Search





CISS Search – Production Help Desk Support

- Help Desk support call types concerning:
 - login problems,
 - password resets,
 - general access questions.

Help Desk Support Calls by Severity Level			
	Severity 1	Severity 2	Severity 3
Total Calls = 24	3	15	6
Resolved Calls = 17	2	10	5
Open Calls = 7	1	5	1

* Data figures are as of 2/5/2013



W0V1 Follow Up Items

- Stakeholder meeting was held on 1/23 to prioritize the list of Wave 0 Version 1 (W0V1) follow-up items, including defects and deferred functionality, for the first release of Wave 0V2 (W0V2r1).
- A total of 22 items have been prioritized for W0V2r1.
 - Requirements are being documented by the BA Team.
- The main focus of W0V2r1 is to provide a more robust user interface and additional search information for the CJIS community.
- A discussion is scheduled at the end of today's meeting to reach consensus on agency source system order.
 - Prioritization will be based on value to the CJIS community.



Lessons Learned Sessions

- WOV1 Lessons Learned sessions were conducted in January.
- Participants included: CISS Project Team, User Acceptance Testers, CISS Leadership Team.
- 12 project areas were reviewed:

Project scope & schedule	Technical environment	Backups & restores
Requirements	Training	Production launch
Design	Testing	Knowledge transfer
Development	Help Desk setup	Other

- Responses have been categorized and analyzed.
- Proposed improvement plan to be created and published by CJIS Leadership Team in February.



Next 90 Days

Project Planning

Wave 0, V1.5

PSDN

Wave 0, V2

Wave 1

Planning for the next releases

- High level scope has been defined for upcoming waves.
- Next steps:
 - refine scope details;
 - identify deliverables;
 - create work breakdown structures (WBS);
 - create detailed list of tasks, showing sequence and dependencies;
 - estimate effort and duration;
 - create preliminary schedules;
 - review/refine timelines with the CJIS community;
 - finalize project schedules and establish baselines.

- **Objective:**
 - Complete technical environments required for CISS.
- **High level summary of scope:**
 - 4 separate environments: Development, System Testing, UAT/Training, Production
 - Ability to perform backups and restores;
 - High availability / clustering;
 - Enterprise networking and firewall capability.
- **Not in scope:**
 - Additional functionality or changes to existing functionality;
 - Additional users.
- Next milestone to complete project schedule: target timeframe – late February/early March.

- **Site surveys underway:**
 - 25 sites targeted for connectivity.
 - 11 sites are designated for the initial rollout.
 - Staff conducted 3 site visits (Newington, Glastonbury, and Wethersfield) in January.
 - Proposed installation list is under review by CPCA; coordination with BEST after stakeholder approval.
- **Develop roll-out priority list based on the following:**
 - PSDN connectivity is required for Wave 1 – UAR Workflow.
 - RMS vendors to interface with CISS for IEs.
 - Roll-out order preferences from CPCA.
 - Logistics input, including geographic proximity, from BEST.
 - Easiest equipment requirements.
- **Installation schedules with BEST:**
 - Being developed on an ongoing basis.
 - Meetings with each LEA to discuss installation schedule and activities.

- **Proposed scope:**

- WOV1 defect fixes and deferred functionality;
- Additional agency source systems (discussion to finalize after today's meeting);
- Search results — new indices (based on selection of agency source systems);
- Security — additional GFIPM claims & security models;
- System Administration — additional functionality, including initial agency system administrator features;
- Logging & auditing — reporting of audit information;
- Rollout to additional users based on GFIPM claims.

- **Upcoming milestones:**

- Finalize scope;
- Create project schedule.



CISS Workflow Order

Release Order	Workflow #	CISS Workflow Name
1A	1	Uniform Arrest Report (UAR)
1B	6	Common Exchanges
2	3	Misdemeanor Summons
3	2	Infractions
4	4	Arraignment/First Appearance
5	5	Post Arrest
6	7	Disposition
7	8	Post Judgment



Wave 1 – UAR Workflow Status

- **Proposed scope:**

- Establish overall architecture for workflows.
- Implement as one wave:
 - Workflow 1 – UAR;
 - Workflow 6 – Common Exchanges.
- Certification of 2 or more RMS vendors; at minimum:
 - 1 CPCA RMS vendor (TBD);
 - 1 DESPP RMS vendor (NexGen).
- Electronic Content Management (ECM) – initial FileNet functionality.
- Ability to redact fields and documents.
- Team sites for DCJ and DPDS.

- **Upcoming milestones:**

- Finalize scope.
- Create project schedule.

Questions





Feedback

We need your feedback.

Please send us your comments, questions & suggestions.

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Next meeting: March 6, 2013



Appendix: Acronyms

AFIS = Automated Fingerprint Identification System
AST = Application Support System
BEST = Bureau of Enterprise Systems and Technology
BICE = Bureau of Immigration and Customs Enforcement
BOPP= Board of Pardons and Paroles
CAD = Computer Aided Dispatch
CCH= Computerized Criminal History (DESPP)
CIB = Centralized Infraction Bureau (Judicial)
CIDRIS = Conn. Impaired Driver Records Information System
CISS = Conn. Information Sharing System
CIVLS = CT Integrated Vehicle & Licensing System
CJIS = Criminal Justice Information System
CJPPD = Criminal Justice Policy Development and Planning Division
CMIS = Case Management Information System (CSSD)
COLLECT = Connecticut On-Line Law Enforcement
Communications Teleprocessing network
CPCA = Conn. Police Chiefs Association
CRMVS = Criminal and Motor Vehicle System (Judicial)
CSSD = Court Support Services Division (Judicial)
DCJ = Division of Criminal Justice
DAS = Dept. of Administrative Services
DESPP = Dept. of Emergency Services & Public Protection
DMV = Dept. of Motor Vehicles
DOC = Department of Correction
DPDS = Div. of Public Defender Services
IST = Infrastructure Support Team
JMI = Jail Management System
JUD = Judicial Branch
LEA = Law Enforcement Agency
LIMS = State Crime Laboratory Database
MNI = Master Name Index (DESPP)

OBIS = Offender Based Information System (Corrections)
OBTS = Offender Based Tracking System
OCPD = Office of Chief Public Defender
OVA= Office of the Victim Advocate
OVS = Office of Victim Services
RMS = Records Management System
OSET = Office of Statewide Emergency Telecommunications
POR = Protection Order Registry (Judicial)
PRAWN = Paperless Re-Arrest Warrant Network (Judicial)
PSDN = Public Safety Data Network
SCO = Superior Court Operations Div. (Judicial)
SLEO = Sworn Law Enforcement Officer
SOR = Sex Offender Registry (DESPP)
SPBI = State Police Bureau of Identification (DESPP)
SLFU= Special Licensing of Firearms Unit (DESPP)

Technology Related

ADFS = Active Directory Federated Services
COTS = Commercial Off The Shelf (e.g., software)
ETL = Extraction, Transformation, and Load
FIM = Forefront Identity Manager (Microsoft)
GFIPM = Global Federated Identity & Privilege Management
IEPD = Information Exchange Package Document
LAN = Local Area Network
NAS = Network Attached Storage
PCDN = Private Content Delivery Network
POC = Proof of Concept
RDB = Relational Database
SAN = Storage Area Network
SDLC = Software Development Life Cycle
SOA = Service Oriented Architecture
SQL = Structured Query Language



Appendix: Sources & Resources

This is a list of some sources and resources you may find helpful. These will be working hyperlinks in the .pdf version of this deck.

State of Connecticut

www.ct.gov/cjis

[CISS SharePoint Site](#)

[CGA Legislative Library](#)

[OPM: CJIS Governing Board Agendas/Minutes](#)

[Connecticut Judicial Branch - jud.ct.gov](#)

[Connecticut General Assembly - Staff Offices](#)

[CRCOG: Capitol Region Council of Governments, Connecticut](#)

[Bureau of Enterprise Systems and Technology](#)

[DOC: BOP](#)

[Connecticut Police Chiefs Association](#)

[Other State CJIS Organizations](#)

<http://www.ct.gov/dmv/site/default.asp>

<http://www.ct.gov/ocpd/site/default.asp>

<http://www.ct.gov/ova/site/default.asp>

[Division of Criminal Justice --](#)

<http://www.cga.ct.gov/>

Criminal Justice Statutes

[CHAPTER 961a* CRIMINAL RECORDS](#)

[CHAPTER 188 STATE LIBRARY](#)

Public Records

[Connecticut State Library Home Page](#)

[Records Retention Schedules for State Agencies](#)

www.cslib.org/publicrecords/2011PubRecLawsRev.pdf

[Office of Public Records Administrator Forms, Guidelines and Publications](#)

www.cslib.org/publicrecords/RMTerms2011.pdf

www.cslib.org/publicrecords/stateretsched/agncyunique/DOCPardons120901.pdf

www.cslib.org/publicrecords/stateretsched/agncyunique/DCJChiefStateAttorney111101.pdf

www.cslib.org/publicrecords/stateretsched/agncyunique/DOCGen120301.pdf

Technology Related

[Global Standards Council](#)

<http://www.fbi.gov/about-us/cjis/cjis-security-policy/cjis-security-policy/view>

csrc.nist.gov/publications/fips/fips140-2/fips1402.pdf

[Federal Enterprise Architecture \(FEA\) | The White House](#)

[Claims-Based Identity Model](#)

[HTG Explains: Understanding Routers, Switches, and Network Hardware - How-To Geek](#)

Other State and National CJI Organizations

<http://www.centerdigitalgov.com/>

<http://www.search.org/>

www.acjic.alabama.gov

<http://oag.ca.gov/>

www.cbi.state.co.us

<http://www.mass.gov/eopss/law-enforce-and-cj/cjis/massachusetts-criminal-justice-information-system.html>

<http://www.dpscs.state.md.us/>

<http://www.criminaljustice.ny.gov/>

<http://courts.oregon.gov/oregonecourt/Pages/index.aspx>

<http://ag.hawaii.gov/hcjdc/>

www.isp.idaho.gov

<http://dps.vermont.gov/cjs/>

<http://attorneygeneral.state.wy.us/dci/>