## XEROX FINAL DRAFT - FOR REVIEW AND CONFIRMATION

| Weeker   1 2 3 4 5 5 6 7 8 9 9 10 11 12 13 14 15 15 16 17 13 14 15 15 16 17 14 15 17 15 17 17 17 17 17 17 17 17 17 17 17 17 17   |                    | May    | -2014 |              | Jun    | -2014   |         |                   | Jul-2   | 2014          |           |         | Α        | ug-201        | 4        |          |           | Sep-     | 2014    |         |          |          | Oct-201  | L4    |   |         | Nov      | -2014           |           |          |           | Dec-201   | <u>.</u> 4 |          |          | <del></del> |          |         |  |
|--|--------------------|--------|-------|--------------|--------|---------|---------|-------------------|---------|---------------|-----------|---------|----------|---------------|----------|----------|-----------|----------|---------|---------|----------|----------|----------|-------|---|---------|----------|-----------------|-----------|----------|-----------|-----------|------------|----------|----------|-------------|----------|---------|--|
| St. ParkWine   St.    | Week#              | 1      | 2     | 3            | 4      | 5       | 6       | 7                 | 8       | 9             | 10        | 11      |          |               |          | 15       | 16        | 17       | 18      | 19      | 20       | 21       | 22       | 23    | 24  | 25      | 26       | 27              | 28        | 29       | 30        | 31        | 32         | 33       | 34       | 35          | 36       | 37      | 38   |
| St. ParkWine   St.    | Week Ends          | 5/23   | 5/30  | 6/6          | 6/13   | 6/20    | 6/27    | 7/4               | 7/11    | 7/18          | 7/25      | 8/1     | 8/8      | 8/15          | 8/22     | 8/29     | 9/5       | 9/12     | 9/19    | 9/26    | 10/3     | 10/10    | 10/17    | 10/24 | 10/31   | 11/7    | 11/14    | 11/21           | 11/28     | 12/5     | 12/12     | 12/19     | 12/26      | 1/2      | 1/9      | 1/16        | 1/23     | 1/30    | 2/6  |
| 33 - POR   | S1 - PRAWN         | RF     |       |              | DD     | _       | _       |                   |         |               |           |         |          |               |          |          |           |          |         |         | DV       | DV       | ST       |       |   |         |          | JT              | JT        | JT       | JT        | UAT       | UAT        |          |          | UAT         | UAT      | UAT     | RL   |
| Miles  | S2 - OBIS          | RF     | DN    | DN           | DD     | DN      | DF      | DV <sup>(2)</sup> | DV      | DV            | DV        | DV      | DV       | DV            | DV       | DV       | DV        | DV       | DV      | DV      | DV       | DV       | ST       | ST    | ST  | ST      | ST       | JT              | JT        | JT       | JT        | UAT       | UAT        | UAT      | UAT      | UAT         | UAT      | UAT     | RL   |
| So CRIMS   | S3 - POR           | R2     |       |              | RF     | DN      | DN      | DD                | DN      | DN            | DF        | DV      | DV       | DV            | DV       | DV       | DV        | DV       | DV      | DV      | DV       | DV       | ST       | ST    | ST  | ST      | ST       | JT              | JT        | JT       | JT        | UAT       | UAT        | UAT      | UAT      | UAT         | UAT      | UAT     | RL   |
| Signature 1.5   1. | S4 - CIB           | R2     |       |              | RF     | DN      | DN      | DD                | DN      | DN            | DF        | DV      | DV       | DV            | DV       | DV       | DV        | DV       | DV      | DV      | DV       | DV       | ST       | ST    | ST  | ST      | ST       | JT              | JT        | JT       | JT        | UAT       | UAT        | UAT      | UAT      | UAT         | UAT      | UAT     | RL   |
| \$41. Search U   | S5 - CRMVS         | R2     |       |              | RF     | DN      | DN      | DD                | DN      | DN            | DF        | DV      | DV       | DV            | DV       | DV       | DV        | DV       | DV      | DV      | DV       | DV       | ST       | ST    | ST  | ST      | ST       | JT              | JT        | JT       | JT        | UAT       | UAT        | UAT      | UAT      | UAT         | UAT      | UAT     | RL   |
| NT. FOR Company 1. DN  | S6 - RMS           | R2     |       |              | RF     | DN      | DN      | DD                | DN      | DN            | DF        | DV      | DV       | DV            | DV       | DV       | DV        | DV       | DV      | DV      | DV       | DV       | ST       | ST    | ST  | ST      | ST       | JT              | JT        | JT       | JT        | UAT       | UAT        | UAT      | UAT      | UAT         | UAT      | UAT     | RL   |
| W2. Histories   W3. Infractions   W3. Infracti   | SR1 - Search UI    | R2     |       |              | RF     | DN      | DN      | DD                | DN      | DN            | DF        | DV      | DV       | DV            | DV       | DV       | DV        | DV       | DV      | DV      | DV       | DV       | ST       | ST    | ST  | ST      | ST       | JT              | JT        | JT       | JT        | UAT       | UAT        | UAT      | UAT      | UAT         | UAT      | UAT     | RL   |
| N3-Infractions  N3-Infractions | W1 - UAR           |        | R2    |              |        |         | RF      | DN                | DN      | DN            | DN        | DN      | DN       | DD            | DN       | DN       | DN        | DN       | DF      | DV      | DV       | DV       | DV       | DV    | DV  | DV      | DV       | DV              | DV        | DV       | DV        | DV        | DV         | DV       | ST       | ST          | ST       | ST      | ST   |
| 57- DOC/BOPP CM  58- SOM VIOSS  59-  | W2 - Misdemeanors  |        |       |              | R2     |         |         |                   | RF      | DN            | DN        | DN      | DN       | DD            | DN       | DN       | DN        | DN       | DF      | DV      | DV       | DV       | DV       | DV    | DV  | DV      | DV       | DV              | DV        | DV       | DV        | DV        | DV         | DV       | ST       | ST          | ST       | ST      | ST   |
| SR-DAW/LDR   | W3 - Infractions   |        |       |              |        |         |         |                   |         |               |           |         |          |               |          | R2       |           |          |         | RF      | DN       | DN       | DN       | DN    | DD  | DN      | DN       | DN              | DN        | DF       | DV        | DV        | DV         | DV       | DV       | DV          | DV       | DV      | DV   |
| RR2- Search UI  W4- Arragement W5- DAN W4- | S7 - DOC/BOPP CM   |        | -     |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       | R2  |         |          |                 | RF        | DN       | DN        | DN        | DN         | DD       | DN       | DN          | DN       | DN      | DF   |
| W4 - Arraignment W5 - Post Arrest W6 - Disposition W7 - Post Judgment W6 - Disposition W6 - | S8 - DMV LOBs      |        |       |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       | R2  |         |          |                 | RF        | DN       | DN        | DN        | DN         | DD       | DN       | DN          | DN       | DN      | DF   |
| MAX-Arrisgiment Wis- post, Arrest Wis- post, Arr | SR2 - Search UI    |        |       |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       | R2  |         |          |                 | RF        | DN       | DN        | DN        | DN         | DD       | DN       | DN          | DN       | DN      | DF   |
| MS- Post Arest  W6- Disposition W7- Post Judgment W6- Disposition W6- Disposit | W4 - Arraignment   |        |       |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       |   |         |          |                 | R2        |          |           |           | RF         | DN       | DN       | DN          | DN       | DD      | DN   |
| MC- Disposition  MC- Di |                    |        |       |              |        |         |         |                   |         |               |           |         |          |               | -        |          |           |          |         |         |          |          |          |       |   |         |          |                 | R2        |          |           |           | RF         |          |          |             |          | DD      | -  |
| 99- CMIS (JUD) S11- WEAPONS S12- SOR S13- OCI, etc. S14- COLLECT SR3- Search UI  NOTES: All dates above are contingent on having a contract amendment in place no later than May 16, 2014 and having all requirements detailed, confirmed w/Stakeholders & Xerox by each release's "RF" date.  Please refer to the document titled, "CISS Process Gates" for details about each of the "stages" This plan is based on a rolling 3-month update schedule, shown in the chart above as a double column border after every 12th week. The salmon shaded areas indicate periods during which CT resources are 50% or more responsible for task execution.  Progress will be evaluated as each 3-month "gate" is approached, with the forward-looking plan adjusted as necessary to account for delays or accelerated progress.  NOTES 1. PRAWN Development restart is also contingent on having a new Change Requests submitted and accepted.  Each of the above CRs adds fields and business rules that were not discovered by the CIIS team until after requirements were declared complete and Xerox Design For CT Review. Full CIIS team (CIIS Design for Kerox Acceptance in CIII CIIS Design for Kerox Acceptance in CIII CIII CIIS Design for Kerox Acceptance in CIII CIII CIII CIII CIII CIII CIII C  |                    |        |       |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       |   |         |          |                 |           |          |           |           |            |          |          |             |          |         |  |
| Sign - MM/CCH Sign - Search UI  NOTES: All dates above are contingent on having a contract amendment in piace no later than May 16, 2014 and having all requirements detailed, confirmed w/Stakeholders & Xerox by each release's "RE" date.  Please refer to the document titled, "CISS Process Gates" for details about each of the "stages" This plan is based on a rolling 3-month update schedule, shown in the chart above as a double column border after every 12th week. The salmon shaded areas indicate periods during which CT resources are S0% or more responsible for task execution.  Progress will be evaluated as each 3-month "gate" is approached, with the forward-looking plan adjusted as necessary to account for delays or accelerated progress.  NOTES: All dates above are contingent on having a new Change Request submitted and accepted.  Some of the document titled, "CISS Process Gates" for details about each of the "stages" The salmon shaded areas indicate periods during which CT resources are S0% or more responsible for task execution.  Progress will be evaluated as each 3-month "gate" is approached, with the forward-looking plan adjusted as necessary to account for delays or accelerated progress.  NOTES: All dates above are contingent on having a new Change Request submitted and accepted.  Each of the above CRs adds fields and business rules that were not discovered by the CIS team until after requirements were declared complete and Xerox design was accepted in August 2013.  New CRS adds fields and business rules that were not discovered by the CIS team until after requirements were declared complete and Xerox design and Accepted.  Each of the above CRs adds fields and business rules that were not discovered by the CIS team until after requirements were declared complete and Xerox de | W6 - Disposition   |        |       | $(\bigcirc)$ |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       |   |         |          |                 |           |          |           |           |            |          |          |             |          |         | R2   |
| Signary MNI/CCH Signary More Signary Stake above are contingent on having a contract amendment in place no later than May 16, 2014 and having all requirements detailed, confirmed w/Stakeholders & Xerox by each release's "Fig" date.  NOTES: All dates above are contingent on having a contract amendment in place no later than May 16, 2014 and having all requirements detailed, confirmed w/Stakeholders & Xerox by each release's "Fig" date.  Please refer to the document titled, "CISS Process Gates" for details about each of the "stages" This plan is based on a rolling 3-month update schedule, shown in the chart above as a double column border after every 12th week. The salmon shaded areas indicate periods during which CT resources are 50% or more responsible for task execution. Progress will be evaluated as each 3-month "gate" is approached, with the forward-looking plan adjusted as necessary to account for delays or accelerated progress.  NOTES 1. PRAWN Development restart is also contingent on having a new Change Request submitted and accepted.  Each of the above CRs adds fields and business rules that were not discovered by the CIIS team until after requirements were declared complete and Lecture and L | W7 - Post Judgment |        |       |              |        |         |         |                   |         |               |           |         | 4 1      | $\rightarrow$ |          |          |           |          |         |         |          |          |          |       |   |         |          |                 |           |          |           |           |            |          |          |             |          |         | R2   |
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| \$12 - SOR \$12 - SOR \$13 - DCJ, etc. \$13 - COLLECT \$13 - COLLECT \$14 - COLLECT \$15 - COME  |                    |        |       | $(\bigcirc)$ |        |         |         |                   |         | $\overline{}$ |           |         |          |               |          |          |           |          |         |         |          |          |          |       |   |         |          |                 |           |          |           |           |            |          |          |             |          |         | <del>,                                    </del> |
| S13 - DCJ, etc. S14 - COLLECT S13 - DCJ, etc. S14 - COLLECT S15 - COLLECT S15 - COLLECT S15 - COLLECT S16 - COLLECT S17 - COLLECT S18 - Search UI S18 - COLLECT S18 - Search UI S19 - COLLECT S1 | S11- WEAPONS       |        |       |              |        |         |         |                   |         |               |           | 4       |          |               |          |          |           |          |         |         |          |          |          |       |   |         |          |                 |           |          |           |           |            |          |          |             |          |         |  |
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| for delays or accelerated progress.  NOTES  1. PRAWN Development restart is also contingent on having Change Request 53 accepted.  2. OBIS Development restart is also contingent on having a new Change Request submitted and accepted.  Each of the above CRs adds fields and business rules that were not discovered by the CJIS team until after requirements were declared complete and Xerox design was accepted in August 2013.  In addition any other Change Requests currently under consideration by CT should be included in the conttact amendment,  ST Xerox and CJIS System Tests  |                    |        |       |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          |         |         |          |          |          |       | RF  | to ente | ering De | sign            |           |          |           |           |            |          | 1        | 1           |          | 1 1     |  |
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| Each of the above CRs adds fields and business rules that were not discovered by the CJIS team until after requirements were declared complete and Xerox design was accepted in August 2013.  In addition any other Change Requests currently under consideration by CT should be included in the contract amendment,  ST Xerox and CJIS System Tests  |                    | NOTES  | )<br> | _            |        |         |         |                   |         |               |           |         |          | •             |          |          | ad aac -  | d        |         |         |          |          |          |       |   |         |          |                 |           |          |           |           |            |          |          |             |          |         |  |
| Xerox design was accepted in August 2013.  In addition any other Change Requests currently under consideration by CT should be included in the contract amendment,  ST Xerox and CJIS System Tests   |                    | -      |       |              |        |         |         |                   |         |               |           |         |          |               |          |          |           |          | auirora | onto    | oro dos  | arad car | mnlota   | and   | DF  | rinai X | erox De  | sign tor        | CI Acce   | ptance.  | rinai C   | 112 Desi  | gn for Xe  | rox Ac   | ceptano  | e           |          |         | $\longrightarrow$                                |
| In addition any other Change Requests currently under consideration by CT should be included in the contract amendment,  ST Xerox and CJIS System Tests  |                    |        |       |              |        |         |         |                   |         | iess rul      | es tnat   | were no | ot aisco | vered b       | y the C  | ııs tear | n until a | aiter re | quirem  | ents we | ere aeci | area cor | inpiete  | and   | DV  | Xerox   | Develop  | ment - <i>i</i> | Assumes   | that CJ  | IIS deve  | lopment   | work is    | done i   | n parall | el          |          |         |  |
|  |                    |        |       |              |        |         |         |                   |         | ently u       | nder co   | nsidera | ition by | CT sho        | uld be i | nclude   | d in the  | contta   | ct amer | ndment  | t,       |          |          |       | ST  | Xerox   | and CJIS | System          | Tests     |          |           |           |            |          |          |             |          |         | ,  |
|  |                    |        |       | 1            |        | •       | _       | •                 |         | •             |           |         | 7        |               |          |          |           |          |         |         | •        |          |          |       | JT  |         |          |                 |           |          |           |           |            |          |          | 1           |          |         | , T  |

## XEROX FINAL DRAFT - FOR REVIEW AND CONFIRMATION

|                    | Feb-  | 2015    |   |                | Ma   | ır-15     |          |          |           | Apr-15    | May-15  |        |     |    |    | Jun-15 |     |      |     |     | Jul-15 |      |    |          | 8/1/ | 2015 |     |     | 9   | 7/1/201 | 5    |     | 10/1/2015 |    |      |    |     |          |
|--------------------|-------|---------|---|----------------|--|-----------|----------|----------|-----------|-----------|---------|--------|-----|----|----|--------|-----|------|-----|-----|--------|------|----|----------|------|------|-----|-----|-----|---------|------|-----|-----------|----|------|----|-----|----------|
| Week #             | 39    | 40      | 41  | 42             | 43   | 44        | 45       | 46       | 47        | 48        | 49      | 50     | 51  | 52 | 53 | 54     | 55  | 56   | 57  | 58  | 59     | 60   | 61 | 62       | 63   | 64   | 65  | 66  | 67  | 68      | 69   | 70  | 71        | 72 | 73   | 74 | 75  | 76       |
| Week Ends          | 2/13  |         | 2/27  |                |  |           | 3/27     |          | 4/10      |           | 4/24    | 5/1    | 5/8 |    |    | 5/29   |     | 6/12 |     |     |        | 7/10 |    |          | 7/31 |      |     |     |     | 9/4     | 9/11 |     | 9/25      |    | 10/9 |    |     | 10/30    |
| S1 - PRAWN         | RL    | RL      | RL  | SR1            |  |           | 1        | ,        | ,         |           |         |        |     |    |    |        |     | 1    |     |     | ,      |      | 1  | <u> </u> | 1    |      | 1   |     |     | -       |      |     |           |    |      |    |     |          |
| S2 - OBIS          | RL    | RL      | RL  | SR1            |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| S3 - POR           | RL    | RL      | RL  | SR1            |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| S4 - CIB           | RL    | RL      | RL  | SR1            |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| S5 - CRMVS         | RL    | RL      | RL  | SR1            |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| S6 - RMS           | RL    | RL      | RL  | SR1            |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| SR1 - Search UI    | RL    | RL      | RL  | SR1            |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| W1 - UAR           | JT    | JT      | JT  | JT             | UAT  | UAT       | UAT      | UAT      | UAT       | UAT       | RL      | RL     | RL  | RL | W1 |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     | +        |
| W2 - Misdemeanors  | JT    | JT      | JT  | JT             | UAT  | UAT       | UAT      | UAT      | UAT       | UAT       | RL      | RL     | RL  | RL | W2 |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
| W3 - Infractions   | DV    | DV      | DV  | DV             | DV   | DV        | ST       | ST       | ST        | ST        | ST      | JT     | JT  | JT | JT | UAT    | UAT | UAT  | UAT | UAT | UAT    | RL   | RL | RL       | RL   | W3   |     |     |     |         |      |     |           |    |      |    |     |          |
| S7 - DOC/BOPP CM   | DV    | DV      | DV  | DV             | DV   | DV        | DV       | DV       | DV        | DV        | DV      | DV     | DV  | DV | DV | DV     | DV  | ST   | ST  | ST  | ST     | ST   | JT | JT       | JT   | JT   | UAT | UAT | UAT | UAT     | UAT  | UAT | RL        | RL | RL   | RL | SR2 |          |
| S8 - DMV LOBs      | DV    | DV      | DV  | DV             | DV   | DV        | DV       | DV       | DV        | DV        | DV      | DV     | DV  | DV | DV | DV     | DV  | ST   | ST  | ST  | ST     | ST   | JT | JT       | JT   | JT   | UAT | UAT | UAT | UAT     | UAT  | UAT | RL        | RL | RL   | RL | SR2 |          |
| SR2 - Search UI    | DV    | DV      | DV  | DV             | DV   | DV        | DV       | DV       | DV        | DV        | DV      | DV     | DV  | DV | DV | DV     | DV  | ST   | ST  | ST  | ST     | ST   | JT | JT       | JT   | JT   | UAT | UAT | UAT | UAT     | UAT  | UAT | RL        | RL | RL   | RL | SR2 |          |
| W4 - Arraignment   | DN    | DN      | DN  | DF             | DV   | DV        | DV       | DV       | DV        | DV        | DV      | DV     | DV  | DV | DV | DV     | DV  | DV   | DV  | DV  | DV     | DV   | DV | DV       | DV   | DV   | DV  | ST  | ST  | ST      | ST   | ST  | JT        | JT | JT   | JT | UAT | UAT      |
| W5 - Post Arrest   | DN    | DN      | DN  | DF             | DV   | DV        | DV       | DV       | DV        | DV        | DV      | DV     | DV  | DV | DV | DV     | DV  | DV   | DV  | DV  | DV     | DV   | DV | DV       | DV   | DV   | DV  | ST  | ST  | ST      | ST   | ST  | JT        | JT | JT   | JT | UAT | UAT      |
| W6 - Disposition   |       |         |   | RF             | DN   | DN        | DN       | DD       | DN        | DN        | DN      | DF     | DV  | DV | DV | DV     | DV  | DV   | DV  | DV  | DV     | DV   | DV | DV       | DV   | DV   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | ST  | ST       |
| W7 - Post Judgment |       |         |   | RF             | DN   | DN        | DN       | DD       | DN        | DN        | DN      | DF     | DV  | DV | DV | DV     | DV  | DV   | DV  | DV  | DV     | DV   | DV | DV       | DV   | DV   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | ST  | ST       |
| S9 - CMIS (JUD)    |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
| S10 - MNI/CCH      |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
| S11- WEAPONS       |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
| S12 - SOR          |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
| S13 - DCJ, etc.    |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
| S14 - COLLECT      |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
| SR3 - Search UI    |       |         |   |                |  |           |          |          |           |           |         | R2     |     |    |    | RF     | DN  | DN   | DN  | DN  | DD     | DN   | DN | DN       | DN   | DF   | DV  | DV  | DV  | DV      | DV   | DV  | DV        | DV | DV   | DV | DV  | DV       |
|                    | LEGEN |         |   |                |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
|                    | R2    |         |   |                | ments Draft Submitted by CT to Xerox aliastic and Service and Serv |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      | +   |     |     |         |      |     |           |    |      |    |     |          |
|                    | RF    |         |   | ntering Design |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
|                    | DN    |         |   |                |  | t CJIS de | esign wo | rk is do | one in pa | arallel   |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
|                    | DD    | Full Xe | Xerox Design Draft for CT Review. Full CJIS team design provided to Xerox |                |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     | +-  |         |      |     |           |    |      |    |     |          |
|                    | DF    |         |   |                |  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
|                    | DV    | Xerox   | Develo  | pment          | - Assum  | nes that  | CJIS de  | velopm   | ent wor   | rk is don | e in pa | rallel |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |
|                    | ST    | Xerox   | and CJI   | S Syste        | m Tests  |           |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     | $\vdash$ |
|                    | JT    |         |   |                | and CJI  | S         |          |          |           |           |         |        |     |    |    |        |     |      |     |     |        |      |    |          |      |      |     |     |     |         |      |     |           |    |      |    |     |          |

## XEROX FINAL DRAFT - FOR REVIEW AND CONFIRMATION

|                    |                  | 11/1     | /2015      |  |  | 12/1       | /2015               |          | 1/1/2016 |         |          |               |          |        | 2/1,    | 2016 |      |     | 3/1/ | 2016 |      |     | -   | 1/1/201 | .6   |      |     | 5/1, | /2016    |      | 6/1/2016 |          |      |      |          |  |
|--------------------|------------------|----------|------------|--|--|------------|---------------------|----------|----------|---------|----------|---------------|----------|--------|---------|------|------|-----|------|------|------|-----|-----|---------|------|------|-----|------|----------|------|----------|----------|------|------|----------|--|
| Week #             | 77               | 78       | 79         | 80   | 81   | 82         | 83                  | 84       | 85       | 86      | 87       | 88            | 89       | 90     | 91      | 92   | 93   | 94  | 95   | 96   | 97   | 98  | 99  | 100     | 101  | 102  | 103 | 104  | 105      | 106  | 107      | 108      | 109  | 110  | 111      |  |
| Week Ends          | 11/6             | 11/13    | 11/20      | 11/27  | 12/4   | 12/11      | 12/18               | 12/25    | 1/1      | 1/8     | 1/15     | 1/22          | 1/29     | 2/5    | 2/12    | 2/19 | 2/26 | 3/4 | 3/11 | 3/18 | 3/25 | 4/1 | 4/8 | 4/15    | 4/22 | 4/29 | 5/6 | 5/13 | 5/20     | 5/27 | 6/3      | 6/10     | 6/17 | 6/24 | 7/1      |  |
| S1 - PRAWN         |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S2 - OBIS          |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S3 - POR           |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S4 - CIB           |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      | 4    |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S5 - CRMVS         |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S6 - RMS           |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| SR1 - Search UI    |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| W1 - UAR           |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| W2 - Misdemeanors  |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        | \       |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      | <b>↓</b> |  |
| W3 - Infractions   |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S7 - DOC/BOPP CM   | 1                |          |            |  |  |            |                     |          |          |         |          |               | $\neg$   |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          | <u> </u> |      |      |          |  |
| S8 - DMV LOBs      | #                |          |            |  |  |            |                     |          |          |         |          | $\overline{}$ |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          | 1        |      |      |          |  |
| SR2 - Search UI    |                  |          |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| W4 - Arraignment   | UAT              | UAT      | UAT        | UAT  | RL   | RL         | RL                  | RL       | W4       |         |          |               | _        |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| W5 - Post Arrest   | UAT              | UAT      | UAT        | UAT  | RL   | RL         | RL                  | RL       | W5       |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| W6 - Disposition   | ST               | ST       | ST         | ST   | JT   | JT         | JT                  | JT       | UAT      | UAT     | UAT      | UAT           | UAT      | UAT    | RL      | RL   | RL   | RL  | W6   |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| W7 - Post Judgment | ST               | ST       | ST         | ST   | JT   | JT         | JT                  | JT       | UAT      | UAT     | UAT      | UAT           | UAT      |        | RL      | RL   | RL   | RL  | W7   |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
| S9 - CMIS (JUD)    | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR2      |      |          |          |      |      |          |  |
| S10 - MNI/CCH      | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR3      |      |          |          |      |      |          |  |
| S11- WEAPONS       | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR3      |      |          |          |      |      |          |  |
| S12 - SOR          | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR3      |      |          |          |      |      |          |  |
| S13 - DCJ, etc.    | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR3      |      |          |          |      |      |          |  |
| S14 - COLLECT      | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR3      |      |          |          |      |      |          |  |
| SR3 - Search UI    | DV               | DV       | DV         | DV   | DV   | DV         | DV                  | DV       | DV       | ST      | ST       | ST            | ST       | ST     | JT      | JT   | JT   | JT  | UAT  | UAT  | UAT  | UAT | UAT | UAT     | RL   | RL   | RL  | RL   | SR3      |      |          |          |      |      | Ь—       |  |
|                    | LEGEN            | ID       |            |  |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | D2               | rll ri   | -1 Di      |  | - Dft (  | l          | -l l CT             | t - V    |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      | <u> </u> |  |
|                    | R2               |          |            |  |  |            | ed by CT<br>Stakeho |          |          | confirm | nation : | and for       | mal acc  | ontano | nrior   |      |      |     |      |      |      |     |     |         |      |      |     |      | <u> </u> |      |          | 1        |      |      | ₩        |  |
|                    | RF               |          |            |  | IOH HICH   | uuiiig dii | Stakeno             | nuer all | a vei ox | COIIIII | ומנוטוו  | anu ioff      | iidi dCC | eptanc | e prior |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | to encome pessen |          |            |  |  |            |                     |          | l        |         |          |               |          |        |         |      |      |     |      |      |      | -   | -   |         |      |      |     |      | -        |      |          |          | ├──  |      |          |  |
|                    | DN               | Xerox [  | Design - / | Assume   | ssumes that CJIS design work is done in parallel  n Draft for CT Review. Full CJIS team design provided to Xerox |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | DD               | Full Xer | rox Desig  | gn Draft   |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | DF               |          |            | x Design for CT Acceptance. Final CJIS Design for Xerox Acceptance |  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | DV               |          |            |  |  |            | S develo            |          |          |         |          |               |          | •      | •       |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | ST               | Xerox a  | nd CJIS    | System   | Tests  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |
|                    | JT               | Joint Te | esting - X | (erox ar   | nd CJIS  |            |                     |          |          |         |          |               |          |        |         |      |      |     |      |      |      |     |     |         |      |      |     |      |          |      |          |          |      |      |          |  |