



Criminal Justice Information System

Governing Board Meeting

January 16, 2014



Agenda

- CISS Project Update
- Project Risks
- CISS Success Metrics
- Independent Verification & Validation Update

Project Plan

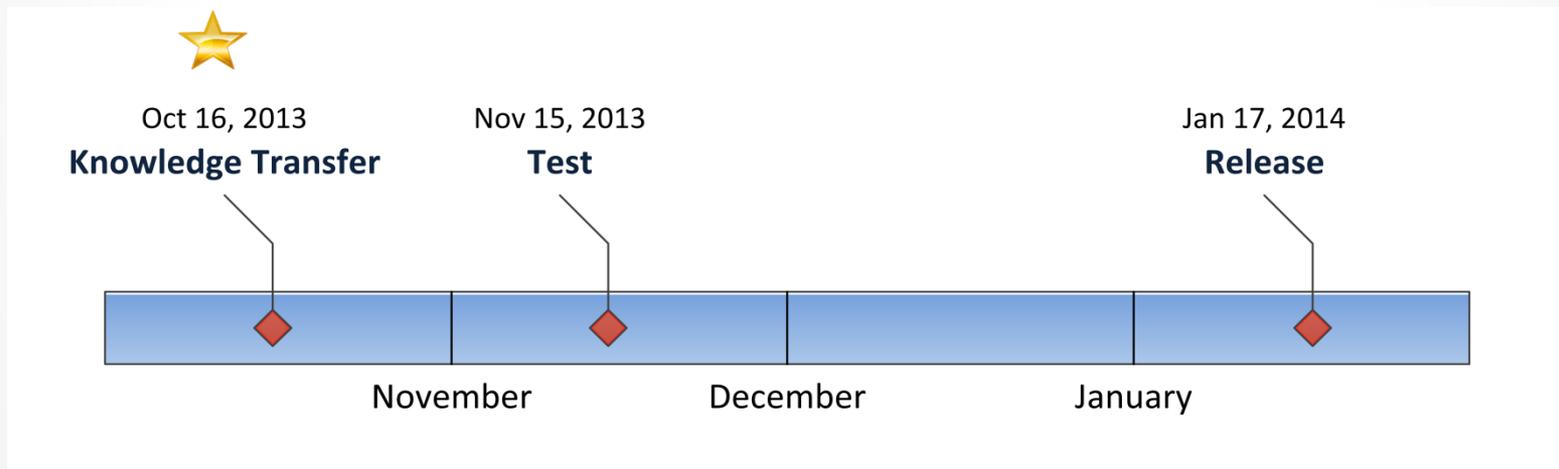
- Reviewed with stakeholders
 - Increased the time for joint testing with agencies
 - Need to carefully monitor agency resource constraints

Next Steps:

- Finalize Xerox contract amendment

CISS Implementation Dates

Wave 0, Version 1.5 (Technical Architecture)



Search Release 1 (SR1) (PRAWN, OBIS)

- Xerox & CJIS will develop a User Interface prototype
 - To be reviewed with Community stakeholders
- Develop SR1 instructor-led training curriculum
- Develop deployment strategy

Search Release 2 (SR2)

- Finalize Project Charter
- POR and CIB data being replicated
- Reviewing CRMVS data requirements with Judicial Branch
- SR2 functional requirements nearing completion
- SR2 audience:
 - Additional local law enforcement
 - Court Operations, probation officers, bail commissioners, Judicial ITD, select CSSD administrative staff
 - Parole officers, DOC classification staff

Wave 1 – UAR Workflow

- Xerox continues to confirm core requirements
- Continue Information Exchange integration zone activities
 - Define work scope and effort to assist agencies with transforming and consuming Information Exchanges
 - Plan workshops to continue CISS Community portals with DCJ, DPDS, Judicial and DMV
- Continue review of Control Policy Access spreadsheet with Community to confirm Wave 1 GFIPM report

Wave 1 Scope

1. Electronic submission of law enforcement's incident arrest information
2. Electronic receipt, data validation, and secure storage of the UAR and associated document attachments
3. Intermediate electronic transmission of the notification of arrest and subsequent distribution of the arrest incident data and paperwork to criminal justice stakeholders

Wave 1-Vote

Wave 1 Implementation will be specific to public safety agencies. Although all public safety agencies will be participating in CISS, there are two agencies that are part of Wave 1 implementation that will participate later in the implementation: DMV and DPDS. This will allow for time to get the Management Control Agreement (MCA) signed and approved by the FBI.

Pros

- Allows additional time to finalize a security policy
- Enables CJIS and Xerox to continue with the scope of work
- Keeps CJIS team fully engaged

Cons

- Does not allow for best practices implementation of the scope
- Initially public safety stakeholders will benefit

Impact: No impact on delivery costs, timeframes, or risk

Racial Profiling Prohibition Act

The Alvin W. Penn Racial Profiling Prohibition Act (CT GS Sections 54-1l and 54-1m) prohibits any law enforcement agency from stopping, detaining, or searching any motorist when the stop is motivated solely by considerations of the race, color, ethnicity, age, gender or sexual orientation.

- CCSU is leading the effort to implement legislation for OPM
- CIB (Judicial) is developing e-Citation, an application to collect and disseminate racial profiling data
- The CJIS Governing Board will be the repository for the collected data

Governance Committee Update

Action Items

Description	Assigned to	Due Date
FBI response letter	Rick Hegwood	TBD

Governance Committee Update

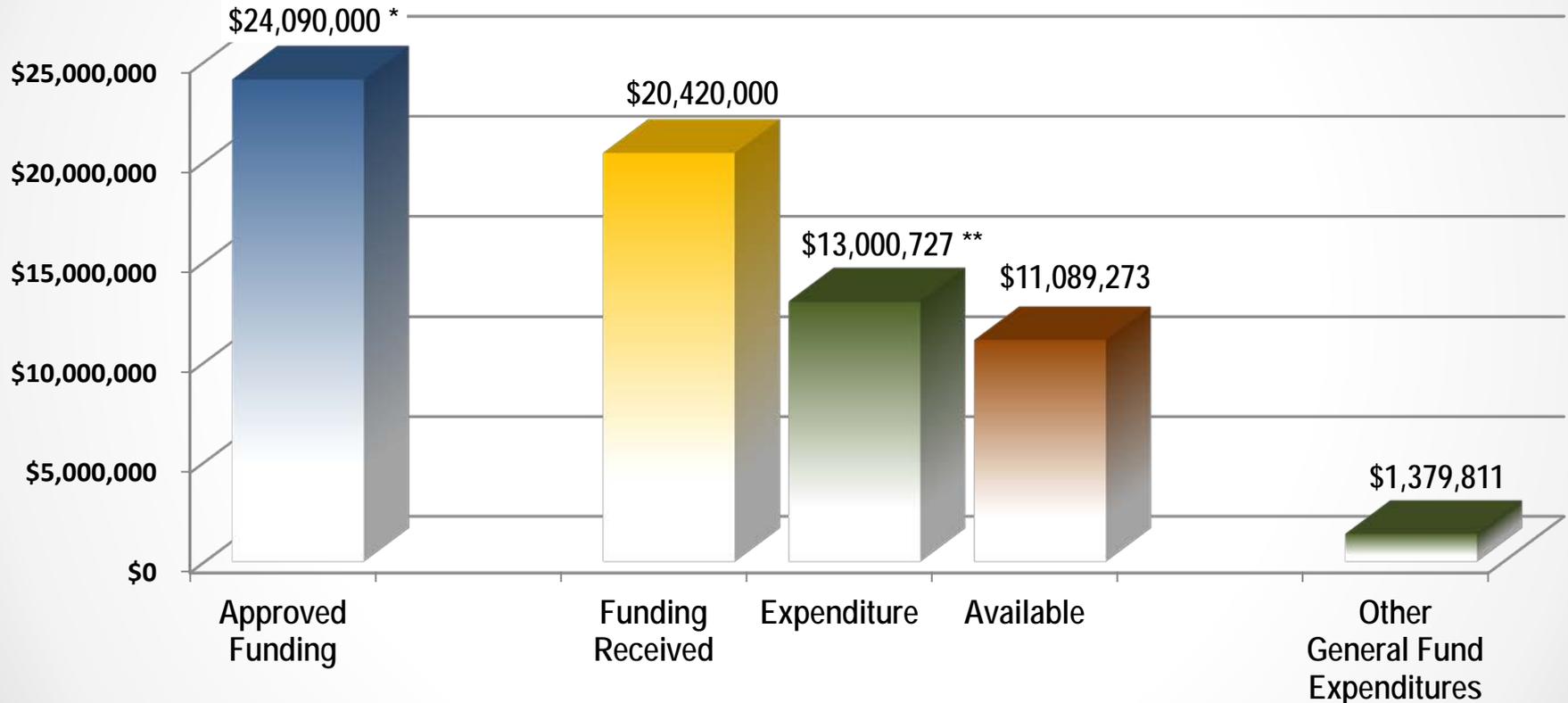
Issues Log

Description	Assigned to	Due Date
Complete Project Plan	Rick Hegwood	Completed
Amended Attachment 3	Rick Hegwood and Phil Conen	10/15/2013
Finalize Security Policy	Rick Hegwood	11/30/2013

Success Metrics

Bond Fund Overview

As of 12/31/2013



* Includes \$700,000 from General Fund

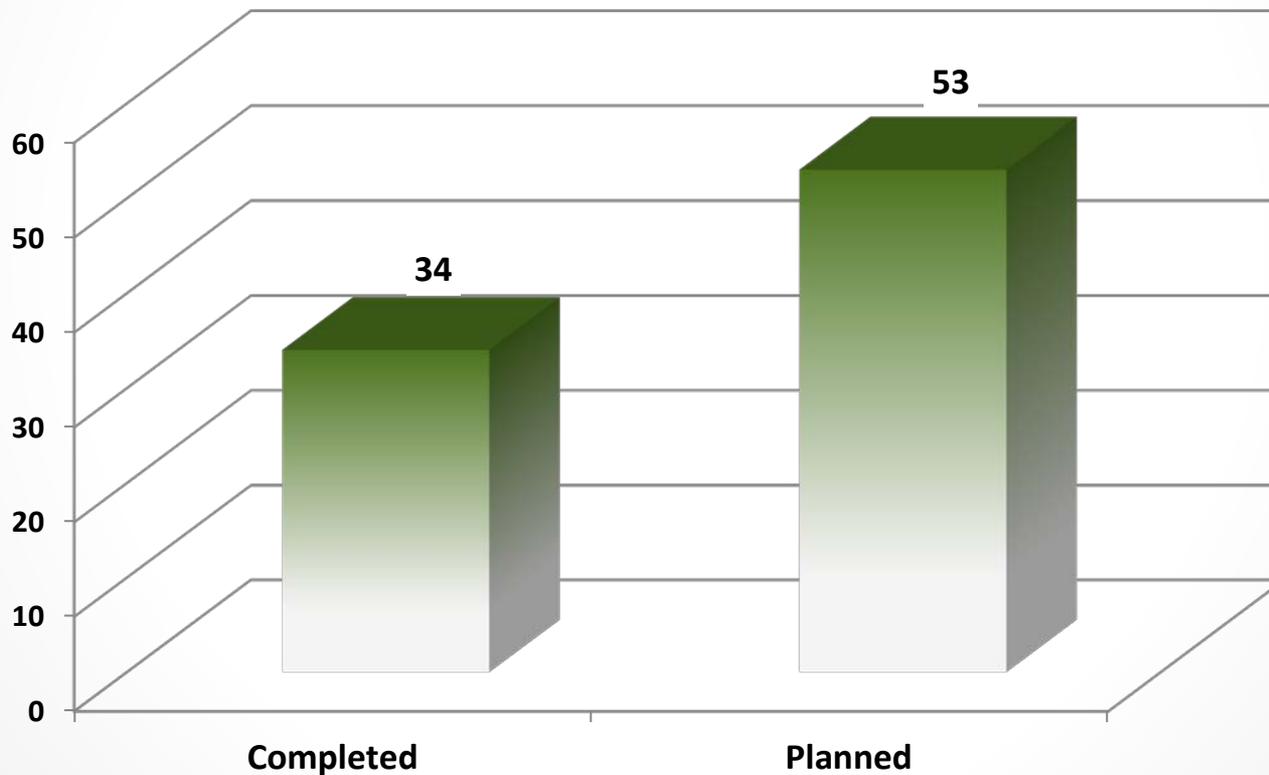
** Operational Funding not yet received:

FY 2012 \$2.15M, FY 2013 \$3.15M, FY 2014 \$3.75M, FY 2015 \$3.85M

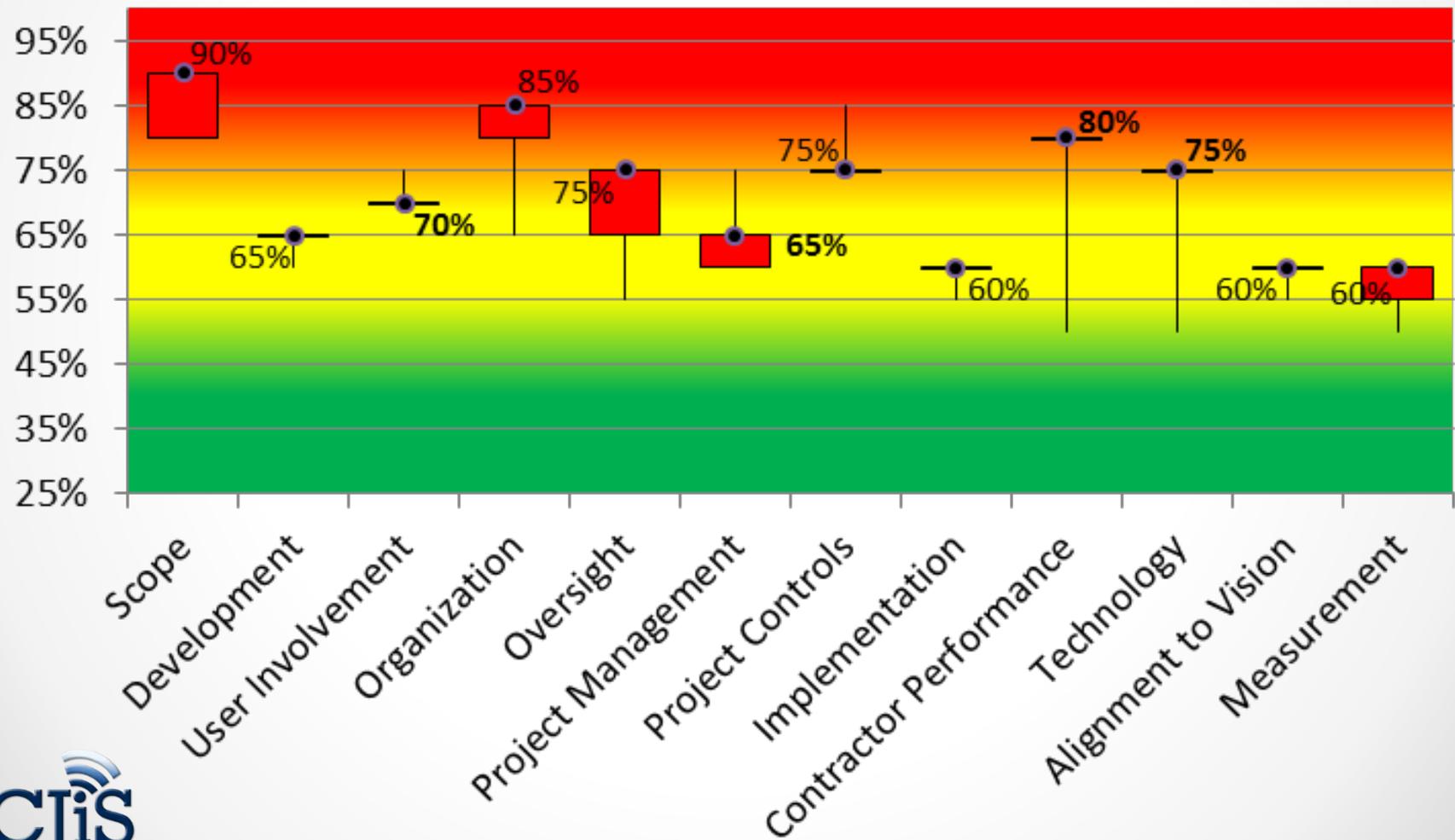


Success Metrics

Major Project Milestones to Date



Independent Verification and Validation



Independent Verification and Validation

Key Note:

- CISS is taking incremental steps forward; however, stakeholder trust and understanding are lagging behind the program improvement

Key Issue:

- A key project manager (consultant) left the project. This departure highlights the issue of knowledge transfer during construction and overall continuity of business knowledge within the program

Recommendation:

- The state needs to hire the planned staff that has been in the works for two years

Independent Verification and Validation

Key Issue

- The Xerox amendment is not complete

Recommendation:

- Complete the contract amendment ensuring that the milestone and payment plans match CISS goals and objectives

Key Issue

- The durational project manager availability was reduced to 20%

Recommendation

- Hire a long-term program manager and, in the short term, replace or supplement the efforts of the durational project manager while the search and hiring process is under way

Questions