



Criminal Justice Information System

Governing Board Meeting

April 16, 2015



Agenda

- CISS Project Update
- FBI Approval Update
- Project Health Check



CISS Project Update

Working Sessions

Complete:

March

R. 1 – Validate OBIS and PRAWN Search Requirements

R. 1 – CISS Audit & Logging Search Requirements

R. 1 – CISS Search User Interface Requirements Review

R. 2 – UAR and Misdemeanor Summons Arrest Notices
Requirements Review

R. 2 – Information Exchange (IE) User Interface Requirements
Gathering

April

R. 3 – CRMVS CISS Requirements Review

R. 3 – CISS POR Requirements Gathering

R. 1 – PRAWN Design Review



CISS Project Update

Working Sessions

Scheduled:

April 30 - R. 2 – Document Security Session for UAR and Misdemeanor Summons Workflows

May 01 - R. 1 – OBIS Design Review

May 11 - R. 2 – UAR and Misdemeanor Summons Arrest Notices Design Review

May 13 - R. 2 – Document Security Session for UAR and Misdemeanor Summons Workflows

July 28 - R. 3 – POR and CRMVS Integration Design Review

CISS Project Update

Progress

Release No.	Start	Production	Planned Complete	Actual Complete
Release 1	2/27/15	11/20/15	12%	13%
Release 2	2/23/15	1/29/16	13%	15%
Release 3	4/3/15	4/29/16	9%	11%
Release 4	4/3/15	7/29/16	1%	1%

CISS Project Update

Community Portal in SharePoint

Launch of the new Community Portal

- Announcements
- Calendar
- Documentation
- Links

Demonstration at the CISS Status Meeting –
Wednesday, April 22

Going Live: April 23, 2015



FBI Approval

Incorporated Statement of Understanding into the current document and made minor changes.

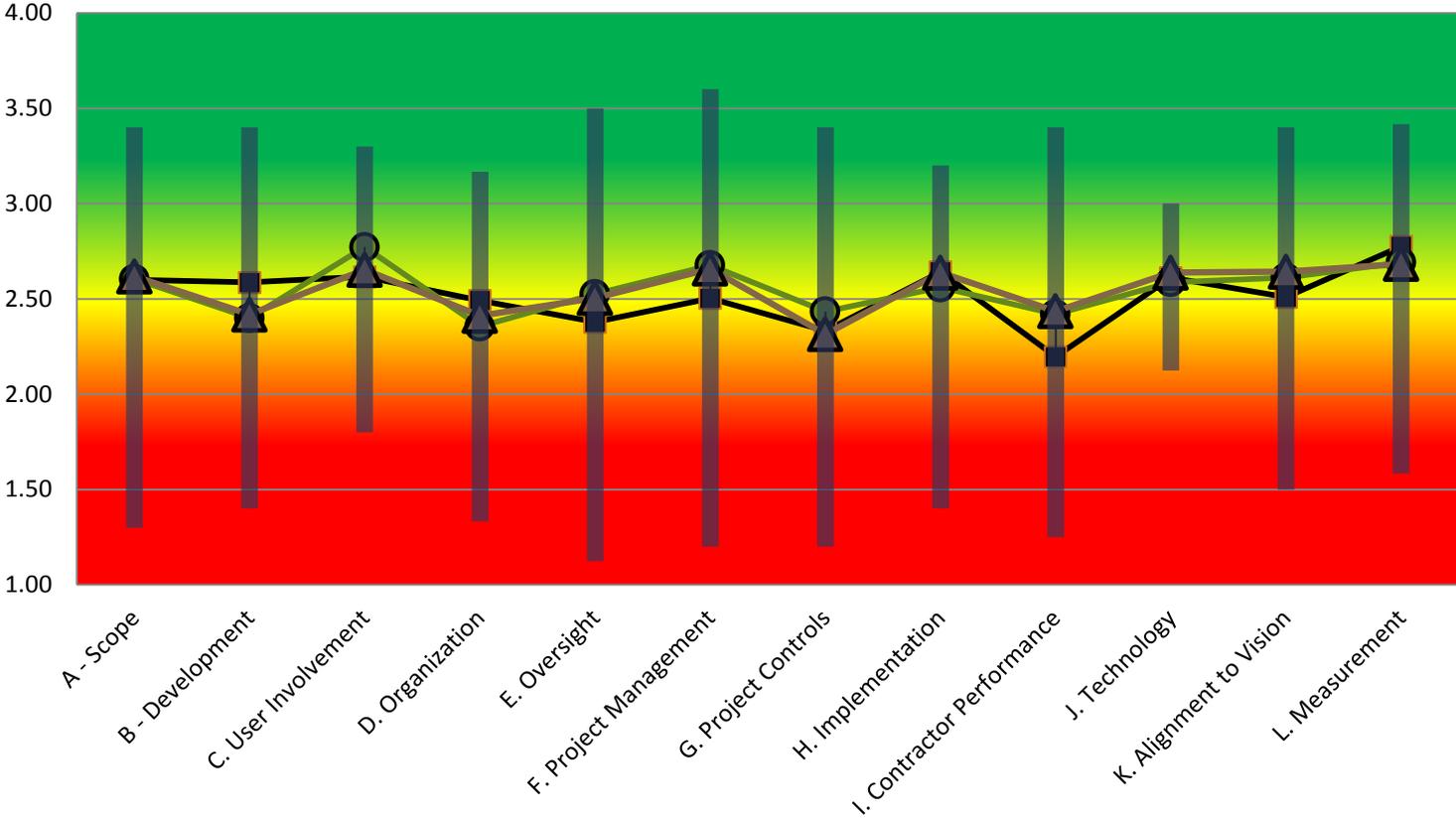
Vote

Motion to accept the FBI Document with the additional Statement of Understanding and minor changes.

Project Health Check

Reporting Period 12/15/14-2/27/15

Average Category Rating - All Agencies



■ First Quarter Values

● Second Quarter Values

▲ Third Quarter Values

Project Health Check

Strengths (Values > 2.5)

Category	2 nd Quarter	3 rd Quarter	Variance
Scope	2.61	2.62	+0.01 ↑
User Involvement	2.77	2.65	-.12 ↓
Oversight	2.53	2.50	-.02 ↓
Project Management	2.68	2.66	-.02 ↓
Implementation	2.56	2.64	+0.08 ↑
Technology	2.59	2.64	+0.05 ↑
Alignment to Vision	2.61	2.64	+0.03 ↑
Measurement	2.69	2.68	-.01 ↓



Reporting Period 12/15/14-2/27/15

Project Health Check

Weaknesses (Values < 2.5)

Category	2 nd Quarter	3 rd Quarter	Variance
Development	2.40	2.42	+.02 ↑
Organization	2.36	2.41	+.06 ↑
Project Controls	2.43	2.32	-.12 ↓
Contractor Performance	2.42	2.44	+.02 ↑



Reporting Period 12/15/14-2/27/15

Project Health Check

Risks

1. Stakeholder agencies agreement on outstanding parking lot issues (like data sharing and security) could negatively impact future releases
 - Source system availability - when needed
 - CJIS certification as a non-criminal justice system
2. A significant number of CJIS Project Management staff continue to leave the project, due to a heavy dependency on a consultant team
3. The eighteen unfilled state full time employee positions for the project are not filled

Project Health Check

Looking Forward

Administer

- Health Assessment Surveys
- Planned: June 1-19

Perform

- On site interview
- Planned: June 1-5

Review

- Final Q4 Report to the Governing Board
- Planned: July 16

Upcoming Meetings

- Thursday, July 16, 2015
- Thursday, October 15, 2015

1:30 PM

300 Corporate Place, Rocky Hill , CT 06067