CISS HIGH LEVEL RELEASE STATUS

Current Status by Active Planned Release as of Week Ending 10/7/2016		
Release	**Status, % Complete**	**Comments**
Release 1: Search PRAWN & OBIS	🟢 100.00	*In Production*
Release 2: UAR & Misdemeanor Summons – Early Arrest Notifications	🟢 100.00	*In Production*
Release 3: Search POR & CRMVS	🛑 95.00	Original production date was 4/22/2016. Currently in User Acceptance Testing. ***Planned production date was 9/28/2016***. A new date cannot be selected at this time. ***Key Reason for status level:*** 1. Missed original GO LIVE date 2. Stakeholder UAT testing required more time than scheduled. A review of the level of effort for fixes is underway. A new proposed Production date should be able to be determined by 10/28/16.
Release 4: UAR & Misdemeanor Summons - Full	🟢 65.50	Confidence level to stay on schedule for September 2017 is **LOW.** ***Key Reason for confidence level:*** 1. The completion of the requirements and tech specs creation for RMS vendors is dependent on the technical requirements from Xerox to complete the Release 8 requirements and design.
Release 5: Search RMS, ECM, & Event-Based Notifications	🟢 39.00	Confidence level to stay on scheduled for November 2017 is **LOW.** ***Key Reason for confidence level:*** 1. This Release is dependent on Release 4. Current eta is October 2017.
Release 6: Search CIB, DOC/BOPP CM, DMV Sources	🟢 35.00	Confidence level to stay on scheduled for June 2017 is **LOW.** ***Key Reason for confidence level:*** 1. Full data availability for replication is running late for Vehicles. A decision was made to switch from old Mainframe files to CIVLS data. Eta for the new file is 10/17/2016. 2. Changes in the approved design caused delays in development starting.
Release 7: Infractions	🟢 14.00	Confidence level to stay on scheduled for October 2017 is **MEDIUM.** ***Key Reason for status level:*** 1. Legal approval has been given for CIB documents. We should be able to pull this back on schedule.
Release 8: Post Arrest, Arraignment, Disposition, Post Judgment	🟢 44.00	Confidence level to stay on schedule for September of 2017 is **LOW.** ***Key Reason for confidence level:*** 1. Release 8 is the follow-up to Release 4 for the completion of the workflow. 2. Stakeholders Interface efforts not yet started due to API documentation not yet ready for delivery per comment in Release 4.
Release 9: DESPP - (SOR, Wanted, Weapons & MNI/CCH), CSSD - (CMIS)	🟢 35.00	Confidence level to stay on scheduled for November 2017 is **LOW.** ***Key Reason for confidence level:*** 1. Inability to get SOR vendor to start work efforts 2. Incomplete requirements allowing design sessions to start 3. Resource constraints to start replication work for development needs

Key Notes:

1. The CJIS PMO and Xerox are evaluating the schedule due to the following reasons:

- Release delays and change request for approved designs

- Release 9 data replication setup is at risk to meet development schedule of December 5, 2016

  - Unknown timeline of FBI approval for Wanted file could impact the overall release schedule for Release 9

CISS AGENCY STATUS

Agency / Release	Comments
	This status section is to inform every one of the status and challenges for the agencies supporting CISS. CISS has 7 releases in different phases of the Software Development Life Cycle. The project is now very demanding on agencies for resources to support development and testing.
Judicial	**Status Reasons**
R3 – Release Status	1. The 5-week UAT testing schedule was not enough time for Judicial testing and for coordination between groups to discuss, understand and agree upon a solution. This is the largest and most complex search release so far on the CISS project. Judicial allocated 8 resources with many putting over 100 hours for testing. 2. Judicial support efforts around January 1st, July 1st & October 1st for legislative changes are very demanding on Judicial resources. This has been known by the CISS team. 3. CJIS team will be working with Judicial on a new production readiness date – eta for completion is 10/28/16.
R7 – Release Status	1. Legal approval on CIB documents available to CISS has been received on 10/5/2016. 2. The project should be able to make up time and keep this on schedule – Requirements session is 10/25/16.
R4 & R8 – Release Status	1. A complete gap analysis had to be completed due to workflow changes over the past 5 years. 2. Judicial development is dependent on completion of API design. Eta for API design documentation for R4 is 10/31/2016, and R8 is TBD. 3. These are the first workflow releases that will have a full interface with RMS Vendors & stakeholders, which is different than anything experienced to date. This new process could uncover items that are not known at this time.
DOC / BOPP	
R4 & R8 – Release Status	1. The DOC/BOPP OMIS system's production date will be starting in 2018. CJIS is working with DOC IT to determine an interface date that fits the DOC schedule for interface implementation of the new system.
DCJ	
R4 & R8 – Release Status	1. The DCJ Case Management system is still under contract negotiations. As soon as the contract has been approved and executed, DCJ will engage the CISS team and the CMS vendor to begin work on the interface development with CISS.
DESPP	
R9 – Release Status	1. Requirements end date of 8/17//2016 has been missed due to incomplete requirements for the CT Wanted file. Final requirements agreed on 10/7/2016 – Still have one outstanding question. 2. The start of design is 10 weeks behind schedule and was completely dependent on requirements alone. 3. DESPP resource constraints to support CISS efforts. DESPP is working with CJIS to get a resource on board to support CISS needs. 4. The SOR vendor has not been able to commit to a delivery schedule. 5. FBI approval for Wanted file data needed to start development for Wanted data. The written request is currently being vetted between CJIS and DESPP. 6. Will start to work with DESPP to agree on project delivery dates for replication efforts and other technical needs to support CISS data retrieval once we have a resource on board and SOR vendor responds.
RMS Vendors	
R4 & R8 – Release Status	1. RMS vendors unable to estimate work effort until API documentation and business requirements have been completed by the CJIS team. 2. API documentation is dependent on the technical requirements from Xerox and file layouts from stakeholders to complete the Release 8 requirements and design. Eta for getting this information from Xerox is 11/15/2016.

Key Notes:

- Mitigation is currently being worked on with Stakeholders, RMS Vendors and Xerox to have an approved schedule by 12/15/2016
    - Expected Outcome
        - Agreed upon project plan dates for completion
        - Re-baselined schedule for releases