State of Connecticut
Criminal Justice Information System

Connecticut Information Sharing System Status Meeting
July 16, 2014

— Welcome —
A few reminders

≫ Please sign in.

≫ Silence cell phones and electronic devices.

≫ Feel free to ask questions throughout the presentation; please state your name, agency and whether you represent the business or technical area.

≫ We want to hear what you have to say; one conversation at a time.

≫ For those on the phone, please set your phone to mute.

≫ Share CISS information with your agency counterparts.

≫ Please follow up with a CJIS team member with your comments, suggestions and feedback.

≫ Thank you for attending.

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Agenda

- **Opening Remarks**
- **CISS Status**
- **RMS Certification Program Update**
- **Waves 1 – 3 Workflow Updates**
- **Search Release Updates**
- **Release Plan Updates**
- **Questions**

CISS Status

» **Xerox Contract Amendment**

» **Management Control Agreement**

» **CJIS Security Policy**

» **Durational Project Manager**

RMS Certification Program Update

- Current Status
  - Reviewed business requirements document with pilot vendors
  - Developed project charter to track software construction activities
  - Updated second release of the API for Information Exchanges
    - V1 - Core Incident Report
    - V2 - Document Attachments
    - V3 - Misdemeanor Summons
  - Received and reviewed feedback from 1 of 3 pilot vendors
- Next Steps
  - Continue project planning with pilot vendors
  - Continue installation of CISS network connections
    - Test access for Information Exchange (IE) interfaces and data replication

Waves 1 – 3 Workflow Updates

> **Current Status**

>> **Completed project charters for agency interface build-out**

>> **Completed the analysis and documentation for portal and workflow integration requirements**

>> **Completed requirements for Local Law Enforcement (LAW) to send Infraction paperwork to CISS (IE 2.4)**

>> **Drafted retention requirements for LAW, RMS, Uniform Arrest Report (UAR) and Summons submissions**

>> **Re-baselined workflow exchanges for the Contract Amendment deliverables**

>> **Designated a primary business analyst for each agency to assist upcoming agency requirements gathering activities**

>>> **Information Exchanges and Community Portal**

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Waves 1 – 3 Workflow Updates (cont.)

> **Next Steps**

> > **Prepare for Xerox re-engagement**

> > **Plan integration zone (I-Zone) and portal build outs: Judicial (I-Zone) and DCJ (Portal)**

> > **Perform preliminary analysis of Waves 4 & 5 (arraignment and post arrest workflows)**

> > **Begin design for Waves 1 & 2 requirements – dependent on a signed Xerox Contract Amendment**

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Search Release Updates

Release 1, Paperless Re-Arrest Warrant Network (PRAWN), Offender Based Information System (OBIS) & User Interface

- **Current Status**
  - **Xerox has reviewed 3 of 7 collections of completed requirements**
  - **Agreement made with Xerox on "Stage Gates"**
- **Next Steps**
  - **Xerox to complete requirements review: 7/23/14**
  - **CJIS staff to respond to Xerox comments : 8/1/14**
  - **Complete requirements process: 8/22/14**
  - **Complete user interface requirements: 9/5/14**

Search Release Updates (cont.)

Release 3, Protection Order Registry (POR) , Criminal Motor Vehicle System (CRMVS) & User Interface

- Current Status
  - Connection activated with CRMVS for replication
- Next Steps
  - Create CRMVS replica
  - Validate replica against requirements
  - Continue updating GFIPM claims for POR and CRMVS

Release Plan Updates

> **Since the June 10 (24-month) version:**

>> **Design reviews were extended**

>> **Business Analysis (CJIS) testing was extended**

>> **User Acceptance Testing (UAT) timelines was set at six weeks per release**

>> **A new "kickoff" period was established**

> **The Net Effect:**

>> **The release *sequence* does not change**

>> **The timeline is now 29 months and 2 weeks**

>> **Core development ends 12/16/2016**

The Release Plan Updates (cont.)

- Orientation – What is CISS?
  - One or two sessions scheduled during August
- Agency stakeholder and CJIS team planning
  - Task identification, resource assignment
  - Requirements processes
  - Acceptance testing - preparation and execution
- Technical Planning
  - CJIS, Xerox and Agency shared tasks
  - Third party vendor (RMS) engagement

QUESTIONS?

Comments

We appreciate your feedback.

Please send us your comments, questions & suggestions.

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Next meeting: August 13, 2014

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Appendix 1: 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 (CJIS)

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 = CT On-Line Law Enforcement Comm. Teleprocessing Network

CPCA = Conn. Police Chiefs Association

CRMVS = Criminal 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

DEMHS = Dept. of Emergency Management & Homeland Security

DMV = Dept. of Motor Vehicles

DOC = Department of Correction

DOIT = Dept. of Information Technology

DPDS = Div. of Public Defender Services

GIS = Geographic Information System

IST = Infrastructure Support Team

JMI = Jail Management System

JUD = Judicial Branch

LEA = Law Enforcement Agency

LAW = Local Law Enforcement (e.g., DPS, CPCA)

LIMS = State Crime Laboratory Database

MCA = Master Control Agreement

MNI = Master Name Index (DESPP)

OBIS = Offender Based Information System (Corrections)

OBTS = Offender Based Tracking System

OCPD = Office of Chief Public Defender

ORI = Originating Agency Identifier

OSET = Office of Statewide Emergency Telecommunications

OVA = Office of the Victim Advocate

OVS = Office of Victim Services

PERU = Passenger Endorsement Review Unit

POR = Protection Order Registry (Judicial)

PRAWN = Paperless Re-Arrest Warrant Network (Judicial)

PSDN = Public Safety Data Network

RMS = Records Management System

SCO = Superior Court Operations Div. (Judicial)

SOR = Sex Offender Registry (DESPP)

SPBI = State Police Bureau of Identification (DESPP)

SLWRS = Special Licensing and Weapons Registration System (DESPP)

SLFU = Special Licensing of Firearms Unit (DESPP)

UAR = Uniform Arrest Report

Technology Related

ADFS = Active Directory Federated Services

COTS = Computer Off The Shelf (e.g., software)

ETL = Extraction, Transformation, and Load

FEA = Federal Enterprise Architecture

FIM = Forefront Identity Manager (Microsoft)

FIPS = Federated Information Processing Standard

GFIPM = Global Federated Identity & Privilege Management

GUI = Graphical User Interface

IAFIS = Interactive Automated Fingerprint Information System*

IEPD = Information Exchange Package Document

III = Interstate Identification Index

LAN = Local Area Network

LEXS = Logical Entity eXchange Specifications

N-DEx = Law Enforcement National Data Exchange

NIEM = National Information Exchange Model

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

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Appendix 2: CJIS Publications

Additional reference materials and publications:

- CISS Brochure
- CISS Information Exchange
- CISS Security documents
- GFIPM Implementation and Claims documents
- CJIS Dictionary of Law Enforcement, Technical, and Agency Terminology
- Commonly Used Acronyms

CJIS Website ➔ Publications Page
http://www.ct.gov/cjis/cwp/view.asp?a=4531&q=480300