— 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.

State of Connecticut
Criminal Justice Information System

Connecticut Information Sharing System Status Meeting
June 11, 2014

Agenda

- CISS Status
    - Opening Remarks
        - Xerox Contract Amendment
        - Management Control Agreement
        - CJIS Security Policy
        - Durational Project Manager
    - Release Plan Update
    - RMS Certification Program Update
    - Waves 1 – 3 Workflow Updates
    - Search Release 1 – 2 Updates
- Questions and Answers

June 11, 2014

Release Plan Update

> **Current Status**

>> CJIS team confirmed project schedule with Xerox

>> Documented project management methodology

>> Updated DRAFT Release Plan scheduling tool

> **Next Steps**

>> Confirm project schedule with agency representatives

>> Distribute DRAFT Release Plan scheduling tool

>> Meet with agencies to confirm work activities and effort

Process for Reviewing Release Plan

- CJIS to establish a review period to elicit input and clarify project scope and work objectives

- PMs to meet with agency representatives to document and confirm high-level work objectives

- Unresolved matters between Xerox, CJIS and stakeholders will be escalated to Governance Committee

- PMs to work with Xerox to update release plan for final review and approval by stakeholders

RMS Certification Program Update

Current Status

- Distributed updated RMS business requirements document
- Reviewed application programming interface (API) with KTI and Hunt Computer Systems (pilot) vendors
- Installed CISS network connections in 5 additional towns for a total of 35 towns

Next Steps

- Walkthrough business requirements document with pilot vendors
- Begin tracking software construction activities
- Continue installation of CISS network connections

Waves 1 – 3 Workflow Updates

> **Current Status**

>> Confirmed Misdemeanor Summons case setup requirements

>> Confirmed Infractions data packet and driver's history requirements with DCJ and DMV (IE 2.15-16)

>> Created requirements document to receive LAW submission of Infraction Paperwork to CISS (IE 2.4)

>> Completed Technology team's assessment of UAR workflow business requirements

>> Drafted project charter to plan agency integration and portal build-outs

>>> Developed a work plan to support agency integration build-out activities (I-Zone)

>>> Developed use cases for SCO and DCJ review and release Workflow functionality

June 11, 2014

7

Waves 1 – 3 Workflow Updates (cont.)

> **Next Steps**

>> Develop project plans for RMS pilot, agency interface development and portal build outs – **target end of June**

>> Complete documentation for Infractions data elements with CIB – **target mid-June**

>> Complete technical review of W1 and W2 business requirements – **target mid-June**

>> Begin design for Wave 1 requirements – dependent on signed Xerox contract amendment – **target August**

Search Releases 1 – 2 Updates

> **SR1 Current Status**

>> Release Plan work

>>> Ensuring that testing and requirements definition have sufficient time for both stakeholders and CJIS staff members

>> Work ahead of Xerox re-engagement

>>> Xerox reviewing SR1 requirements in Jazz

>>>> Review for completeness and accuracy

>>>> BAs prepared to revisit

>>> Validating "Requirements Traceability Matrix" – which contract requirements will be delivered, tested and implemented

Search Releases 1 – 2 Updates

> **SR1 Current Status   (Cont.)**
>> User Interface
>>> Xerox will amend the layout of the OBTS fields in the UI
>>> CJIS and Xerox will work to ensure that the portal taxonomy matches current work
>>> CJIS Technical staff have drafted layouts of the OBIS, PRAWN and OBTS screens as a prelude to sharing "conceptual prototypes" of the UI with stakeholders

Search Releases 1 – 2 Updates

- **SR1 Next Steps**
  - User Interface – **target mid-July**
    - Complete drafting the Search Entry screens
    - Define the Summary Index results for Persons, Property, Events and Location
    - Draft the administrative pages (log-in, for example)
    - Implement the business rules for data display, OBIS and PRAWN
  - Formal development of UI prototypes for stakeholder review – **target early August**
- Plan with Xerox the formal gate process authorizing moving from requirements to design, and design to development – **target June**

Search Releases 1 – 2 Updates (cont.)

> ## SR2 Current Status
>> Judicial Branch approved the CRMVS Business requirements
>> Judicial and CJIS staff members agreed on GFIPM field definitions for PRAWN

> ## SR2 Next Steps
>> Initiate replication process for the CRMVS application – **target June**
>> Learning Management System – **target, late June**
>>> Business requirements gathering
>>> Matrix of features
>>> LMS recommendation

QUESTIONS?

We appreciate your feedback.

Please send us your comments, questions & suggestions.

Sean Thakkar — Sean.Thakkar@ct.gov

John Cook – John.Cook@ct.gov

Jim Harris – James.Harris@ct.gov

Next meetings:
CISS Forum June 25, 2014
CISS Monthly Status July 9, 2014

CJiS

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 and 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

Rev 6.3.2013

Appendix 2: CJIS Publications

Additional reference materials and publications:

- CISS Information Exchange
- CISS Security 101, 201
- GFIPM Implementation in CISS
- GFIPM Claims in CISS
- CISS Brochure
- Commonly Used Acronyms
- CJIS Dictionary of Law Enforcement, Technical, and Agency Terminology

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