

# — Welcome —

## A few reminders

- Please sign in.
- Silence 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 speaker at a time.
- For those on the phone, 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  
July 10, 2013

# Agenda

- ▶ CISS Status
  - ▶ Wave 0, Version 1.5 Update
  - ▶ RMS Network Update
  - ▶ Search Release 1 Update
  - ▶ CJIS Security Policy Update
  - ▶ Waves 1 & 2 Updates
  - ▶ CISS Phase I Requirements
  - ▶ RMS Certification Update
  - ▶ Demonstration – CISS Team Sites
- ▶ Questions and Answers

# Wave 0, Version 1.5 Update

## ➤ **Current Status**

- Refined Development environment
- Continued construction of System Test environment
- Created 58 virtual servers
- Began design of clustered and high-availability servers
- Began implementation of the remaining two environments: User Acceptance Testing & Training, and Production

## ➤ **Next Steps**

- Planned installation of new CJIS firewalls to occur in August

# RMS Network Update

- **Site surveys are currently underway:**
    - As of the end of June, CJIS staff conducted 80 site visits
    - Ninety-three sites targeted for connectivity
    - Thirty-three percent of site equipment ordered and expected to arrive by August 1
    - Remaining equipment to be ordered by August and delivered by September
    - CJIS anticipates equipment installation within 30 days of receipt\*
    - Continue to coordinate the software portion of the installation with BEST networking group
    - All site roll-outs are targeted for completion by September\*
- \*Schedules to be confirmed by participants

# Search Release 1 (SR1) Update

## ➤ **Current Status**

- Completed requirements activity for Search Functionality, Pre-Defined Reports, System Administration, Alerts and two source systems
- Search sources for SR1: PRAWN, OBIS
- Removed MNI/CCH as Search Source for SR1
- OBIS data mapping validation received
- Technical replication for OBIS data is in progress
- Initiated design of MultiVue Indexing, Saved Searches and System Admin/Alerts screens
- Continued design activities for User Interface, PRAWN and OBIS
- Reviewing prioritized list of outstanding items from Wave 0, Version 1

## ➤ **Next Steps**

- Complete detail design activities
- Initiate Xerox code construction

# CJIS Security Policy Update

## CJIS Security Policy Update

- Meeting on 6/14 with Judicial and DESPP stakeholders
  - Recommendation: implement national CJIS Security Policy in a phased approach
- Meeting on 6/17 with CJIS Community representatives
  - No consensus reached regarding 6/14 recommendation
- Next steps
  - Independent expert to facilitate recommendation
  - Assign a Project Manager
  - Review current OBTS Security Policy
  - Include DAS-BEST Security Team

# Wave 1 – UAR Workflow Update

## ➤ **Current status**

- Number of Business Analysts (BAs) assigned to W1 increased from three to four
- CPCA, DESPP, and CJIS staff are determining origination of Arrest notification transmitted to CISS
  - Recommendation to transmit arrest notification data (IE 1.1) to CISS via RMS and/or LiveScan/AFIS
- Two Change Requests submitted to scan and transmit arrest paperwork (IE 1.4) to CISS via RMS and/or new module to be built by CJIS team
- Requirements gathering underway for information exchanges to transmit arrest information to receiving agencies

## ➤ **Next steps**

- Resolve recommendation for origination of Arrest notification and submit Change Requests (CRs) as appropriate
- Update and publish revised Project Charter after CRs have been approved
- Finalize detailed requirements for IEs 1.1, 1.2, 1.66 and 1.4

# Wave 1 – Timeline for Requirements

	Agencies	July					August				September					October			
		1	8	15	22	29	5	12	19	26	2	9	16	23	30	7	14	21	28
<b>Stream #1 - Tammi Harris</b>																			
	Initiating IEs																		
	IE 1.1 UAR Arrest from LEA	Law Enforcement																	
	IE 1.2 CISS ID passed to RMS	Law Enforcement																	
	IE 1.66 Arrest Activity Corrections from LEA	Law Enforcement																	
	IE 1.4 Converted Arrest Paperwork from RMS	Law Enforcement																	
	Content Management																		
	Documents	All																	
	ECM Functionality	All																	
<b>Stream #2 - Mary Ellen Porter</b>																			
	IEs prior to redaction/restriction																		
	IE 1.5 Arrest Paperwork to Court Ops	Court Operations																	
	IE 1.6 Arrest Paperwork to DCJ	DCJ																	
	Redactions & Restrictions																		
	Redactions	All																	
	Seal, expunge or erase records	All																	
	Post Judgment functionality / CRMVS	All																	
	Functionality for Common Exchanges																		
	IE 6.68 DCJ Team Site exchange	DCJ																	
	IE 6.69 Court Ops Team Site exchange	Court Operations																	
	IE 6.23 DPDS Team Site exchange	DPDS																	

# Wave 1 – Timeline for Requirements (cont'd)

	Agencies	July					August				September					October			
		1	8	15	22	29	5	12	19	26	2	9	16	23	30	7	14	21	28
<b>Stream #3 - Nancy Grzesiuk</b>																			
Sys Admin & Alerts	Steve Wallick																		
Arrest Notification IEs																			
IE 1.7 Arrest Notice to Court CSSD	Bail/Probation																		
IE 1.10 Arrest Notice to DCJ	DCJ																		
IEs to CSSD																			
IE 1.54 Arrest Paperwork to CSSD	Bail/Probation																		
IE 1.67 Arrest Paperwork to CMIS/CSSD	Bail/Probation																		
Changes to CMIS (CSSD)	Bail/Probation																		
CSSD Listener Application	Bail/Probation																		
UAR Search	All																		
<b>Stream #4 - Dave Walsh</b>																			
Arrest Notification IEs																			
IE 1.9 Arrest Notice to DOC	DOC																		
IE 1.8 Arrest Notice to BOPP	BOPP																		
IE 1.53 Arrest Notice to DMV	DMV																		
BOPP Team Site	BOPP																		
UAR to DMV																			
IE 1.11 DMV Packet to DMV	DMV																		
DMV Team Site	DMV																		
Audit Logging & Reporting	All																		
Notifications	All																		
Team Sites																			
DCJ Team Site	DCJ																		
Court Operations Team Site	Court Operations																		
DPDS Team Site	DPDS																		

## Wave 2 – Misdemeanor Summons Update

### ➤ **Current status**

- Two BAs assigned to begin work on W2 requirements; more BAs to be added when available
- High level scope defined
- High level timeline determined – July through October

### ➤ **Next steps**

- Create W2 Project Charter and publish to Stakeholder community
- Begin working with Stakeholders to define detailed requirements

## Remaining Requirements for CISS Phase 1

- Goal is to *define all requirements for CISS Phase 1* by end of 2013
  - All remaining search releases — SR2 and SR3
  - All remaining workflow waves — W2 through W7
  - All remaining contractual requirements (e.g., ECM, LMS)
  - Three Business Analyst consultants started on 6/17/2013
  - Additional technical staff hired for technical requirements
  - Additional staff to be hired as needed to meet target date

# RMS Certification Package

## Draft Available for Pilot Evaluation

- Incident Arrest Package
- Disposition And Sentencing
- Pardon, Parole And Release Notifications
- Schedules Notification
- Correctional Events
- Infractions
- RMS Certification Package

## RMS Certification Program Overview

- Validate draft Program Certification materials with RMS vendors that are interested in evaluating the first release
- Implement the Certification Program starting with at least two vendors that will implement the Information Exchanges for Wave 1: Notice of Arrest, Incident Arrest, and possibly Positive Identification Criminal Arrest (IAFIS)
- Program Certification materials will be enhanced based on feedback
- Invite all other vendors to participate

# Demonstration and User Interface Handout

CISS Team Sites – Eduardo Sobrino

CISS User Interface Handout – Phil Conen

# CISS Team Sites

**CISS**

**Team Sites**

Criminal Justice Community  
Collaboration Portals

Judicial

Local Law  
Enforcement  
Agencies

DPDS

Keep Connected:

- Link to Access CISS Search Portal

SEARCH

**CISS**

Connecticut  
Information  
Sharing System

# CISS Team Sites



Keep your team informed:

- Document Sharing
- Searchable Content
- Documents and Task Assignments
- Calendars for Tasks and Activities
- News and Updates
- RSS Feeds for Alerts and Notifications
- Link to Criminal Justice Sites

# CISS Team Sites



Keep information secured:

- Single Sign On for CJIS and CISS Users
- Site Privacy at the Office Level
- Logs and Audit Trails
- Configurable by Central Office Administrator

# CISS Team Sites

**CISS**

**Team Sites**

Criminal Justice Community  
Collaboration Portals

**Judicial**

**DPDS**

**Local Law  
Enforcement  
Agencies**

Keep Connected  
Everywhere:

- Access from approved  
Tablets and other  
Mobile Devices



# CISS Team Sites

## CISS

### Team Sites

Criminal Justice Community  
Collaboration Portals

Judicial

Local Law  
Enforcement  
Agencies

DPDS

# Live Demo

## Comments

**We appreciate your feedback.**

Please send us your comments, questions & suggestions.

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***Next meeting: August 14, 2013***

# QUESTIONS?

# Appendix 1: Acronyms

## [CJIS Web Site](#) -- Acronyms list online

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  
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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