



State of Connecticut
Criminal Justice Information System

Connecticut Information Sharing System Status Meeting December 5, 2012



Agenda

- System Test Results Summary
- User Acceptance Testing (UAT) Update
- Wave 0 Version 1.5
- System Administrator Roles & Responsibilities
- 90-Day Look Ahead
- Questions and Answers



System Test Results Summary

| CISS Wave 0 Version 1 | System Test Results |
|----------------------------|---------------------|
| Total Test Cases Planned: | 610 |
| Total Test Cases Executed: | 1074 |
| Variance: | 0 (retested 464) |
| | |
| Total Test Cases Passed: | 947 |
| Total Test Cases Failed: | 127 |
| Pass Rate: | 88% |
| Test Case Failure Rate: | 12% |
| | |
| Defects Created: | 50 |
| Defects Resolved: | 42 |
| Defects Outstanding: | 8 |
| Defect Resolution Rate: | 84% |



Business Acceptance Testing Update

| CISS Wave 0 Version 1 | BAT Test Results |
|---------------------------------|------------------|
| Total Test Cases Planned: | 34 |
| Total Test Cases Executed: | 26 |
| Variance: | 8 |
| | |
| Total Test Cases Passed: | 20 |
| Total Test Cases Failed: | 6 |
| Pass Rate: | 77% |
| Test Case Failure Rate: | 23% |
| | |
| Defects Created: | 44 |
| Defects Resolved: | 32 |
| Defects Outstanding: | 7 |
| Defect Resolution Rate: | 73% |
| Defects Moved to Change Request | 5 |



Wave 0 Version 1.5

Increase the number of users

- **System Security Access** will be rolled out to SLEO users who belong to agencies that have chosen User Security Model 1 – ID and Password within the CISS Active Directory Domain
- **Data Security**
Individuals to be provisioned with the current GFIPM Claims:
 1. Sworn Law Enforcement Officer
 2. Criminal Justice Data Self Search Home Privilege Indicator
 3. Public Data Self Search Home Privilege Indicator
 4. Youthful Offender Data Self Search Home
- **User credentials setup (provisioning)** will continue to be manually performed by the CJIS System Administrator
- **Help Desk Support** will be provided by one new staff member Monday–Friday, 8-5 with backup provided by 3 current staff members
- **Version 1 Platform** will be augmented to support broader testing and rolling wave implementation



Agency System Administrator Roles

Roles & responsibilities include:

- CISS security
- Central point of contact for system availability
- Data steward or custodian



Next 90 Days

Planning Sessions

Team Site Templates

Working Sessions

PSDN



CISS Project Planning

Planning for the next releases

- Month of January will be focused on project planning
- Develop detailed plans for:
 - Wave 0 V2 – agency system administrator functionality, additional search features & OBTS agency source systems, additional claims, rollout to more users
 - Interface RMS (Records Management Systems) with CISS
 - Wave 1 – UAR workflow and agency source systems
- High level plans for:
 - Team sites
 - Waves 2-8 – remaining workflows and agency source systems



SharePoint Team Site Templates

CJIS Development Team to begin creating agency team site sample templates

- **Five Sample Team Site Template Styles**
 - Judicial Court Operations
 - DPDS
 - 3 variations for LEAs to choose from
- **Stakeholder Review** at working session following Monthly Meeting in January to explain features, options, and uses
- **Work with each Agency** to document requirement specifications for Agency Specific Team Site



CISS Working Sessions

**Two working sessions will be held after the
CISS Monthly Status Meeting on January 9th**

Team Sites

- CISS application uses SharePoint as the point of entry
- Purpose of the working session is to provide insight into SharePoint
- Templates will include dashboards, website links, calendar/scheduling, FAQ/Blog links, and a wide selection of tools and widgets

Agency System Administrator

- Review and refine roles and responsibilities of Agency System Administrator



Public Secured Data Network Roll-Out

CJIS, BEST, and LEAs to Provision Network to connect LEAs to CISS via PSDN

- **First 3 sites – Wave 0 Version 1**
Newington, Glastonbury, and Wethersfield
- **Develop roll-out priority list**
 - PSDN connectivity is required for Wave 1 – UAR Workflow
 - RMS vendors to interface with CISS for IEs
 - Input on order from CPCA
 - Easiest equipment requirements
- **Site surveys** will be scheduled at LEAs for BEST and CJIS
- **Installation schedules** will be developed for equipment ordering, delivery, installation, site acceptance testing, and cut-over
- **Meetings with each LEA** to discuss installation schedule and activities



Discussion



Feedback

We need your feedback.

Please send us your comments, questions & suggestions.

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Next meeting: January 9, 2013



Appendix: 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
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 = Connecticut On-Line Law Enforcement
Communications 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
IST = Infrastructure Support Team
JMI = Jail Management System
JUD = Judicial Branch
LEA = Law Enforcement Agency
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
OVA= Office of the Victim Advocate
OVS = Office of Victim Services
RMS = Records Management System
OSET = Office of Statewide Emergency Telecommunications
POR = Protection Order Registry (Judicial)
PRAWN = Paperless Re-Arrest Warrant Network (Judicial)
PSDN = Public Safety Data Network
SCO = Superior Court Operations Div. (Judicial)
SLEO = Sworn Law Enforcement Officer
SOR = Sex Offender Registry (DESPP)
SPBI = State Police Bureau of Identification (DESPP)
SLFU= Special Licensing of Firearms Unit (DESPP)

Technology Related

ADFS = Active Directory Federated Services
COTS = Computer Off The Shelf (e.g., software)
ETL = Extraction, Transformation, and Load
FIM = Forefront Identity Manager (Microsoft)
GFIPM = Global Federated Identity & Privilege Management
IEPD = Information Exchange Package Document
LAN = Local Area Network
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



Appendix: Sources & Resources

This is a list of some sources and resources you may find helpful. If you have suggestions, please let us know. These will be working hyperlinks in the pdf version of this deck.

State of Connecticut

www.ct.gov/cjis

[CISS SharePoint Site](#)

[CGA Legislative Library](#)

[OPM: CJIS Governing Board Agendas/Minutes](#)

[Connecticut Judicial Branch - jud.ct.gov](#)

[Connecticut General Assembly - Staff Offices](#)

[CRCOG: Capitol Region Council of Governments, Connecticut](#)

[Bureau of Enterprise Systems and Technology](#)

[DOC: BOP](#)

[Connecticut Police Chiefs Association](#)

[Other State CJIS Organizations](#)

<http://www.ct.gov/dmv/site/default.asp>

<http://www.ct.gov/ocpd/site/default.asp>

<http://www.ct.gov/ova/site/default.asp>

[Division of Criminal Justice --](#)

<http://www.cga.ct.gov/>

Criminal Justice Statutes

[CHAPTER 961a* CRIMINAL RECORDS](#)

[CHAPTER 188 STATE LIBRARY](#)

Public Records

[Connecticut State Library Home Page](#)

[Records Retention Schedules for State Agencies](#)

www.cslib.org/publicrecords/2011PubRecLawsRev.pdf

[Office of Public Records Administrator Forms, Guidelines and Publications](#)

www.cslib.org/publicrecords/RMTerms2011.pdf

www.cslib.org/publicrecords/stateretsched/agncyunique/DOCPardons120901.pdf

www.cslib.org/publicrecords/stateretsched/agncyunique/DCJChiefStateAtty111101.pdf

www.cslib.org/publicrecords/stateretsched/agncyunique/DOCGen120301.pdf

Technology Related

[Global Standards Council](#)

<http://www.fbi.gov/about-us/cjis/cjis-security-policy/cjis-security-policy/view>

csrc.nist.gov/publications/fips/fips140-2/fips1402.pdf

[Federal Enterprise Architecture \(FEA\) | The White House](#)

[Claims-Based Identity Model](#)

[HTG Explains: Understanding Routers, Switches, and Network Hardware - How-To Geek](#)

Other State and National CJI Organizations

<http://www.centerdigitalgov.com/>

<http://www.search.org/>

<http://courts.oregon.gov/oregonecourt/Pages/index.aspx>