

---

**From:** Traver, Christopher  
**Sent:** Wednesday, August 12, 2009 8:13 PM  
**To:** [REDACTED]@ijis.org'; [REDACTED] Lewis, David; Koonce, Dustin; McCreary, James Patrick; Burch, Jim; 'maria.cardiellos@niem.gov'; O'Reilly, Thomas  
**Cc:** [REDACTED]@ijis.org'; [REDACTED]@ijis.org'  
**Subject:** Re: BJA Weekly Report beginning 08-10-09

As always, this report is excellently detailed. I was thinking, after joining several of IJIS committee meetings in Bellevue, that it would be very helpful to have some kind of overview of what the various committees are working on in terms of specific products, and what stage of development they are in. That way we can weigh in (if needed) earlier in the process. There were several documents that had been through the paces on the committees, and while good products all around, may have benefitted from some additional feedback on the front end.

The weekly report may not be the venue for such information. At most monthly or even bimonthly would probably be sufficient. But it just seems that there are so many committees that we can't even cover all of them in person during the course of a several day conference, and there is likely a lot of good work happening that we aren't fully aware of. Perhaps this would be appropriately addressed in the periodic meetings that we keep tossing around to improve periodic IJIS-BJA coordination.

Christopher Traver  
Senior Policy Advisor  
Bureau of Justice Assistance  
U.S. Department of Justice  
(202) 307-2963  
(202) 532-5011 (Cell)  
christopher.traver@usdoj.gov

---

**From:** [REDACTED]@ijis.org>  
**To:** [REDACTED] Lewis, David; Koonce, Dustin; McCreary, James Patrick; Burch, Jim; Maria Cardiellos <maria.cardiellos@niem.gov>; O'Reilly, Thomas; Traver, Christopher  
**Sent:** Wed Aug 12 16:40:34 2009  
**Subject:** BJA Weekly Report beginning 08-10-09

Below is the weekly report for the next 7 week period beginning 08-10-09. Entries that have changed in any way, or are new, have been indicated by a **bold** font.

**New Inquiries**

- No specific activities to report for this time period.

**This Week (week beginning 08-10-09)**

**TA**

- No specific activities to report for this time period.

**Training**

- No specific activities to report for this time period.

**Projects**

- The IJIS Institute will host a weekly PMP Phase III Interface Control Document combined status and technical review call with OH, KY, OTech, and Vortex (and additional interested states) – target date 08-11-09.
- The IJIS Institute's Public Safety Data Interoperability (PSDI) Project will conduct a conference call on 08-11-09.
- The IJIS Institute will have a monthly SAVIN status update and issues call with BJA on 08-12-09.
- The IJIS Institute will host a SAVIN Website Development Subcommittee Conference Call on 08-13-09.
- The IJIS Institute will continue planning activities to support the expanded SAR Pilot effort and work with new candidate sites on specific processes required to join the Pilot program.
- The IJIS Institute will support BJA in the completion of the update of the SAR IEPD and association documentation has requested by the CTISS and version 1.5 of the SAR Functional Standard.
- The IJIS Institute will continue coordination with Arizona State Fusion Center staff on the deployment of their Shared Spaces hardware and software solution.
- The IJIS Institute will continue to work with LAPD and BPD to deploy software applications to load the SVT database with legacy SAR records.
- **The IJIS Institute will coordinate eGuardian interface testing FBI Foreign Terrorist Tracking Task Force staff.**
- **The IJIS Institute will coordinate a panel discussion with BJA (moderator) at the 2009 NCJA conference dealing with Privacy, Fusion Centers and the NSI program.**
- **The IJIS Institute will coordinate with BJA, PM-ISE and IIR on the structure and content of the ISE-SAR EE Final report.**
- **The IJIS Institute will deliver a presentation to Fusion Center staff in Miami-Dade, Houston, Boston, Chicago, Los Angeles, and Las Vegas on the new Version 2.0 of the SAR Vetting Tool (SVT) created for the NSI program.**

### National Scope

- The IJIS Institute with NCJA and BJA will host and manage the National Forum on Criminal Justice and Public Safety to be held in Bellevue, WA on 08-09-09 TO 08-11-09. The theme this year is "Changing Criminal Justice: Surviving, Adapting, Succeeding".
- The IJIS Institute has coordinated with the FBI CJIS staff for their participation in the NCJA Forum on 08-11-2009. FBI staff members will be participating in the panel discussion to be moderated by Bruce Kelling titled "Where Are All of The Standards Going".
- The IJIS Institute's [REDACTED] and [REDACTED] will be attending and [REDACTED] will be presenting topics related to NIEM at the APCO Annual Conference in Las Vegas, NV, 08-16-09 to 08-20-09.
- **The IJIS Institute will participate in the weekly conference call with the 2009 NIEM National Training Event committee.**

### Next Three Weeks (weeks beginning 08-17-09, 08-24-09, 08-31-09)

#### TA

- The IJIS Institute will participate in a Fusion Center TA Partner Coordination Team conference call with other BJA partners on 08-24-09.
- The IJIS Institute will conduct a TA engagement for the Louisiana Supreme Court on 08-26-09 to 08-28-09.

#### Training

- The IJIS Institute will conduct NIEM training for the State of Oklahoma on 08-25-09 to 08-27-09.

#### Projects

- **The IJIS Institute/BJA Prescription Drug Monitoring Program (PMP) Committee will hold its monthly web teleconference on 08-17-09.**

- The IJIS Institute's Public Safety Data Interoperability (PSDI) Project will conduct two outreach presentations at the 2009 APCO International Conference in Las Vegas, NV on 08-17-09 to 08-20-09.
- The IJIS Institute will host a weekly PMP Phase III Interface Control Document combined status and technical review call with OH, KY, OTech, and Vortex (and additional interested states) – target date 08-18-09.
- The IJIS Institute will host a SAVIN NAVIN Subcommittee Conference Call on 08-20-09.
- The IJIS Institute will host a weekly PMP Phase III Interface Control Document combined status and technical review call with OH, KY, OTech, and Vortex (and additional interested states) – target date 08-25-09.
- The IJIS Institute will host a SAVIN advisory Committee conference call on 08-26-09.
- The IJIS Institute will host a SAVIN Website Development Subcommittee Conference Call on 08-27-09.
- **The IJIS Institute's Public Safety Data Interoperability (PSDI) Project Work Group is planning to conduct a meeting to Assess the Impact of Adding Fire and EMS Functionality to the LE CAD Functional Specifications document in Ashburn VA on 09-1-09 and 09-02-09.**
- The IJIS Institute will host a SAVIN NAVIN Subcommittee Conference Call on 09-03-09.
- The IJIS Institute will continue planning activities to support the expanded SAR Pilot effort and work with new candidate sites on specific processes required to join the Pilot program.
- **The IJIS Institute will continue testing of applications to support an interface to the FBI e-Guardian system on the SAR Pilot and deploy when testing is complete.**
- The IJIS Institute will plan for the deployment of the SAR Shared Spaces deployments in Washington State and Arizona.
- The IJIS Institute will continue to work with the Ohio State Fusion Center on the reuse of the SVT tool at the center to support the NSI Program.
- The IJIS Institute will deploy the Shared Space applications at the Washington State Fusion Center.
- **The IJIS Institute will begin working with additional State and Local fusion centers that have been identified by BJA as future participants in the NSI.**

### National Scope

- The IJIS Institute's [REDACTED] and [REDACTED] will be attending and [REDACTED] will be presenting topics related to NIEM at the APCO Annual Conference in Las Vegas, NV, 08-16-09 to 08-20-09.
- **The IJIS Institute will release reminder promotional emails for the 2009 NIEM National Training Event on 08-18-09.**
- The IJIS Institute's Public Safety Technology Standards Committee (IPSTSC) will conduct a conference call on 09-03-09.
- The IJIS Institute will be participating in the weekly conference call with the 2009 NIEM National Training Event committee.
- The IJIS Institute will participate in the bi-weekly conference call with BJA and IIR on the IT.OJP.GOV web site design and development project.
- **The IJIS Institute will be developing jointly with LEAPS-tv a 5-part webinar series on NIEM related topics that will be presently monthly over the next few months.**

### 5-7 Weeks Out (weeks beginning 09-07-09, 09-14-09, 09-21-09)

#### TA

- The IJIS Institute will participate in a Fusion Center TA Partner Coordination Team conference call with other BJA partners on 09-07-09.
- **The IJIS Institute will participate in a Fusion Center TA Partner Coordination Team conference call with other BJA partners on 09-21-09.**

## Training

- The IJIS Institute expects to conduct NIEM training for the State of Georgia 09-01-09 through 09-03-09.
- The IJIS Institute expects to conduct NIEM training for the State of Georgia 09-015-09 to 09-17-09.

## Projects

- The IJIS Institute's Public Safety Data Interoperability (PSDI) Project will conduct a conference call on 09-08-09.
- The IJIS Institute will host a SAVIN Website Development Subcommittee Conference Call on 09-10-09
- The IJIS Institute will host a SAVIN NAVIN Subcommittee Conference Call on 09-17-09
- **The IJIS Institute/BJA Prescription Drug Monitoring Program (PMP) Committee will hold its monthly web teleconference on 09-21-09.**
- The IJIS Institute will host a SAVIN Website Development Subcommittee Conference Call on 09-24-09
- **The IJIS Institute's [REDACTED] will be presenting results of the PMIX Phase III Hub Prototype project and inviting future state participation on behalf of the BJA/IJIS PMP Committee at the 2009 National Harold Rogers PDMP Meeting in Washington 09-24-09 to 09-25-09.**
- The IJIS Institute/BJA PMP Committee Phase III Hub prototype project will conduct a demo of the Phase III Hub prototype exchange capability to BJA and other interested stakeholders in **September**.
- **The IJIS Institute/BJA PMP Committee PMIX Phase III project will distribute the completed Hub Prototype Interface Control Document to all interested states in September and October for review, comment and preparation for implementing test exchanges through the Hub prototype server.**
- The IJIS Institute will deploy the Shared Space applications in Arizona.
- The IJIS institute will continue to work with new fusion center sites interested in joining the NSI.
- **The IJIS Institute will support BJA and IIR on development of a National Strategy and Plan for the rollout of the NSI program.**
- **The IJIS Institute will complete assigned portions of the ISE-SAR EE Final Report**

## National Scope

- **The IJIS Institute's [REDACTED] and [REDACTED] will be attending and [REDACTED] will be presenting the keynote at the NAJIS Annual Conference in Nashville TN, 09-15-09 to 09-17-09.**
- The IJIS Institute will be participating in the weekly conference call with the 2009 NIEM National Training Event committee.
- The IJIS Institute will participate in the bi-weekly conference call with BJA and IIR on the IT.OJP.GOV web site design and development project.
- The IJIS Institute is working on an article for Corrections Technology Association on NIEM and the corrections arena.
- The IJIS Institute is working on an article on information sharing, including NIEM, and the fire and emergency services. It has been submitted to Fire Chief Magazine and awaits publication.
- The IJIS Institute is working on an article for Emergency Management magazine about NIEM and successful DHS NIEM projects.
- **The IJIS Institute will be developing an on-line NIEM-related product catalog over the next few months. The work will kick-off with a JAD session to determine the site requirements.**

## Details about TA's in Progress

Requesting Agency Name	Description	Current Status	Notes
Ohio State Board of	PMP security	Awaiting client feedback on whether	

Pharmacy	assessment	to proceed	
North Dakota State Board of Pharmacy	PMP web site vulnerability assessment	Awaiting client feedback on whether to proceed	
Massachusetts Department of Public Health	PMP security assessment	Awaiting contact information from client	
NYSIC	Privacy assessment	Call held 4/8; IIR following up to schedule onsite visit in August	
Delaware Valley (Philadelphia) Fusion Center	Technology Assistance assessment	Awaiting response to questionnaire; Tom O'Reilly to check status w/client	
SE Wisconsin Fusion Center	Technology Assistance assessment	Awaiting response to questionnaire	
Maine Department of Health and Human Services	PMP web site vulnerability assessment	Switching from an onsite to a remote engagement	Questionnaire phase
Louisiana State Supreme Court	Review, evaluate & compare clerk & administrator IT functions & operations w/best practices	Original LOA/SOW sent to client 06-15-09. LOA finalized 7-23-09; Call for consultants posted 7-23-09	Per client request on-site visit postponed to 8-24. Updated LOA with new engagement date and forwarded to client for signature.
Navajo Nation	Development of an integration architecture strategy and plan	Site visit took place 5/11-15. Draft report sent to client week of 6-29; final report to BJA forwarded 7-24-09;	
Navajo Nation	Development of an integration architecture strategy and plan	Services have begun in support of this agreement	Letter of Agreement for "Advice & Council" - supports 8 hours of additional remote consultation in relation to original LOA referenced above
Sarasota, Florida Police Dept	Tech requirements for sharing records management data	Client expects to have questionnaire completed within 30 days – follow up	Now dealing with FDLE. Questionnaire sent

		scheduled for 7-16;	7-19-09
Mecklenburg County NC	Criminal Justice Process Review	Site visit conducted 06-29 through 7-2; report being develop	

[REDACTED]  
Data Analyst

tel: [REDACTED] | fax: 703.726.3557 | cell: [REDACTED] | [www.ijis.org](http://www.ijis.org)

IJIS Institute | Realize the Power of Information

Have you read [The IJIS Factor?](#)

[Follow us on Twitter: @ijisinstitute](#)

**Save the Dates**

August 7-8, 2009 – [IJIS Institute Industry Briefing](#)

August 9-11, 2009 – [National Forum on Criminal Justice & Public Safety](#)

Sept. 30-Oct. 2, 2009 – [2009 NIEM National Training Event](#)