
From: [REDACTED]@ijis.org>
Sent: Tuesday, September 01, 2009 6:52 PM
To: [REDACTED] Lewis, David; Koonce, Dustin; McCreary, James Patrick; Burch, Jim; Maria Cardiello; O'Reilly, Thomas; Traver, Christopher
Subject: BJA Weekly Report beginning 08-31-09

Below is the weekly report for the next 7 week period beginning 08-31-09. Entries that have changed in any way, or are new, have been indicated by a **bold** font.

New Inquiries

- The IJIS Institute has received an inquiry from the Sherriff's Office of Oneida County, WI for technical assistance. A formal letter of request has been received from the client. A draft Statement of Work (SOW) and Letter of Agreement (LOA) will be prepared the week of 08-24-09.

This Week (week beginning 08-31-09)

TA

- No specific activities to report for this time period.

Training

- The IJIS institute will conduct NIEM training for the State of Georgia on 09-01-09 through 09-03-09.

Projects

- **The IJIS Institute will participate at the XSTF meeting in Atlanta, GA. – target date 09-01-09.**
- The IJIS Institute will meet with BJA, NCJA, and Justice Solutions on 09-01-09 to discuss SAVIN Collaboration and Transition.
- The IJIS Institute will host a weekly PMP Phase III Interface Control Document combined status and technical review call with OH, KY, OTEch, and Vortx (and additional interested states) – target date 09-01-09.
- The IJIS Institute will host a SAVIN NAVIN Subcommittee Conference Call on 09-03-09.
- The IJIS institute will hold a web conference with [REDACTED] with the FBI to discuss EBTS and some questions related to using this in the JRA STT Fingerprint specification – **target date 09-04-09.**
- 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 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 with BJA, PM-ISE and IIR on the structure and content of the ISE-SAR EE Final report.

National Scope

- The IJIS Institute's Public Safety Technology Standards Committee (IPSTSC) will conduct a conference call on 09-03-09.
- The IJIS Institute will participate in the weekly conference call with the 2009 NIEM National Training Event committee on 09-03-09.
- **The IJIS Institute's Public Safety Technology Standards Committee (IPSTSC) subgroup on the "Benefits of Standards" document will conduct a conference call on 09-04-09.**
- The IJIS Institute will release weekly reminder promotional emails for the 2009 NIEM National Training Event.

Next Three Weeks (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 09-21-09.

Training

- No specific activities to report for this time period.

Projects

- The IJIS institute will hold a bi-weekly technical JRA status call with the STT Chair and Analysts International – target date 09-07-09.
- 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 weekly PMP Phase III Interface Control Document combined status and technical review call with OH, KY, OTech, and Vortx (and additional interested states) – target date 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 weekly PMP Phase III Interface Control Document combined status and technical review call with OH, KY, OTech, and Vortx (and additional interested states) – target date 09-15-09.
- The IJIS Institute will host a SAVIN NAVIN Subcommittee Conference Call on 09-17-09.
- The IJIS Institute will facilitate a requirements gathering web conference with the Arrest Warrant Subject matter Experts prior to a face to face meeting for the JRA STT project – target date 09-17-09.
- The IJIS institute will hold a bi-weekly technical JRA status call with the STT Chair and Analysts International – target date 09-23-09.
- The IJIS Institute will host a SAVIN advisory Committee conference call on 09-23-09.
- The IJIS Institute will host a SAVIN Website Development Subcommittee Conference Call on 09-24-09.
- 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 plan for the deployment of the SAR Shared Spaces deployments in Washington State.
- The IJIS Institute will deploy the Shared Space applications at the Washington State Fusion Center
- The IJIS Institute will work Arizona to upgrade its Shared Space applications
- 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.
- **The IJIS Institute will work with Houston, Los Angeles, Chicago, Las Vegas, Boston and Miami-Dade to upgrade their SAR Vetting Tool (SVT) to Version 2.0.**

National Scope

- The IJIS Institute will be participating in the weekly conference call with the 2009 NIEM National Training Event committee on 09-10-09, 09-17-09, and 09-24-09.
- **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 hold a monthly conference call with the Information Sharing Architecture Advisory Committee (ISAC) to discuss the IEPD reuse effort– target date 09-18-09.
- 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.
- The IJIS Institute will release weekly reminder promotional emails for the 2009 NIEM National Training Event.

5-7 Weeks Out (weeks beginning 09-28-09, 10-05-09, 10-12-09)

TA

- The IJIS Institute will participate in a Fusion Center TA Partner Coordination Team conference call with other BJA partners on 10-05-09.

Training

- No specific activities to report for this time period.

Projects

- **The IJIS Institute will conduct several outreach presentations at the 2009 NIEM National Training Event in Baltimore, MD, 09-29-09 to 10-01-09 including: Public Safety Data Interoperability (PSDI) Project - The External Alarm Interface Exchange: Making a MASSIVE difference for Communication Centers; Prescription Monitoring Program (PMP) - Lessons Learned from the PMP Exchange Hub Implementation; Suspicious Activity Reporting (SAR) - Implementation of LEXS and NIEM Standards on the Nationwide SAR Initiative; Justice Reference Architecture (JRA) - Using the Global Justice Reference Architecture (JRA) and NIEM to develop Services; Forensic Information Data Exchange (FIDEX) project - Leveraging existing NIEM and XML standards; The FIDEX project; and, multiple sessions by IJIS Institute member companies focusing on LEXS, ULEX, UCORE and multiple NIEM topics.**
- The IJIS Institute will host a SAVIN NAVIN Subcommittee Conference Call on 10-01-09.
- IJIS Institute/BJA PMP Committee members [REDACTED] (Vortex), [REDACTED] (Ohio State Board of Pharmacy) and [REDACTED] (IJIS Institute staff) will be presenting "Lessons Learned from the PMP Hub Implementation" at the NIEM National Training Event 10-01-09.
- The IJIS institute will hold a bi-weekly technical JRA status call with the STT Chair and Analysts International – target date 10-07-09.
- The IJIS institute will facilitate a requirements gathering web conference with arrest warrant subject matter experts prior to the face to face JRA/STT workshop – target date 10-08-09.
- **The IJIS Institute's Public Safety Data Interoperability (PSDI) Project will conduct a conference call on 10-13-09.**
- **The IJIS Institute's Public Safety Data Interoperability (PSDI) Project will conduct a meeting on the Revision Assessment of the LE CAD Functional Specifications document to add Fire and EMS Functionality on 10-14-09 and 10-15-09 in Ashburn VA.**
- 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 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 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 Public Safety Technology Standards Committee (IPSTSC) will conduct a conference call on 10-01-09.
- The IJIS Institute's [REDACTED] and [REDACTED] will be attending the 2009 IACP Annual Conference in Denver, CO from 10-03-09 to 10-07-09.
- **The IJIS institute will hold a monthly conference call with the Information Sharing Architecture Advisory Committee (ISAC) – target date 10-16-09.**
- 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 9-1-1 magazine about NIEM and its role in public safety and emergency management services.
- 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
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; Consultants selected 09-18-09.	On site visit took place 8-26-09 to -08-28-09. Report being developed.
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.	BJA feedback received; second draft in editing.
Navajo Nation – remote	Development of an integration architecture strategy and plan	Services have begun in support of this agreement, Approximately 17 hours of services rendered in support of this LOA from May through July	Letter of Agreement for "Advice & Council" - supports 8 hours of additional remote consultation per month
Sarasota, Florida Police Dept	Tech requirements for sharing records management data	Client expects to have questionnaire completed within 30 days – follow up scheduled for 7-16-09	Now dealing with FDLE. Questionnaire sent 7-19-09; status request send 8-25-09; POC contacted

			IJIS and call scheduled for next week
Mecklenburg County NC	Criminal Justice Process Review	Site visit conducted 06-29-09 to 7-2-09; draft report to editing by 08-14-09. Draft report to client scheduled by 08-31-09	Client advised report delayed due to illness of PM.
Maine Department of Health and Human Services	PMP web site vulnerability assessment	Switching from an onsite to a remote engagement.	Questionnaire phase
Ohio State Board of Pharmacy	PMP security assessment	Awaiting client feedback on whether 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 client feedback on whether to proceed	
NYSIC	Privacy assessment	Onsite visit scheduled for 09-28-09 to 09-29-09.	
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.	

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