Illinois Integrated Justice Information Systems (IIJIS) Technical Committee Project Status Report

Project Name: IIJIS Technical Cor	IIJIS Technical Committee		
Project Manager: Mark Myrent			
Status Report Date: 05/29/2002			
Project Delivery Date: 12/31/2002			
Task	Status	Date or Days	
Concept Phase	Completed		
Criminal Justice Planning Assembly			
Integration Work Group for NGA Grant			
Integration Committee meetings to			
develop vision for integration			
Development of Executive Order			
Project Planning Phase			
Quality Plan			
Communications Plan	Completed		
Identify Stakeholders	Completed		
Identify Deliverables	Completed		
Define Scope	Completed		
Identify Project Team	Completed		
Risk Assessment Plan	Completed		
Identify Milestones	In progress	Complete by 6/1/02	
Analysis Phase			
Cook County "Critical Path" Exchange Points Analysis	In progress. Manual and electronic critical exchanges have been identified. Data sets have been created with all data elements included in those exchanges. Model is nearing completion and being reviewed by Exchange Points Consultant.	Complete by 7/1/02	
Illinois "Critical Path" Exchange Points Model	Begins upon completion of Cook County analysis and extraction of "critical path" documentation from Lake County	Complete by 8/1/02	
Research on State Justice Information Systems	Research partly completed for CCH, LEADS "hot files", IDOC OTS, and state VINE system. Additional research	Complete by 6/1/02	

	to be completed based on operational requirements from Planning Comm. Initial discussions held with AOIC (POLARIS) and Sec. Of State (driver and vehicle files, digital photos). Designed test validation format for Justice Information Sharing Scenario.	
Research on State Information Networks	Will begin 05/15/02	Complete by 7/1/02
Needs Assessment Survey, Phone Follow-Up, and Site Visits to Local Justice Agencies	In process. Basic survey instrument and conceptual sampling plan was developed and approved by Technical Committee. Basic systemwide survey was converted to agency-specific versions, also containing modifications suggested by Committee members. Specific sampling plan to be discussed at 5/29/02 meeting. Recommendation by Governing Board Chair to utilize survey to document agency information management and interagency exchange procedures, rather than to validate scenario-based operational requirements, so as to expedite survey process.	Complete by 8/1/02
Research on Justice Data Exchange Standards/ XML Schema	In process. Project staff is tracking standards being developed by Global Advisory Committee and other national groups. Project staff is coordinating with other Midwest state integration managers to adopt common terminology for XML standards.	Complete by 9/1/02