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

Project Name: IIJIS Technical Con	Project Name: IIJIS Technical Committee		
Project Manager: Mark Myrent			
Status Report Date: 9/9/2002			
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	Completed		
Analysis Phase			
Cook County "Critical Path" Exchange	Nearly complete. All manual	Complete	
Points Analysis	and electronic felony and	by	
	misdemeanor exchanges	10/1/02	
	have been identified. Cook		
	County sub-work groups		
	concerned with arrests, warrants, pre-court		
	processes, felony trial,		
	misdemeanor trial, and post-		
	sentence exchanges met		
	separately and identified		
	attributes associated with		
	exchanges of documents.		
	Data sets and data elements		
	associated with those paper		
	forms are being documented,		
	and final validation is taking		
	place; forms are being		
	scanned into JIEM software		

Illinois "Critical Path" Exchange Points Model	Begins upon completion of Cook County analysis and extraction of "critical path" documentation from Lake County.	Complete by 11/1/02
Research on State Justice Information Systems	Research completed for CCH, LEADS "hot files", IDOC OTS, state VINE system, and AOIC POLARIS and Sec. Of State (driver and vehicle files, digital photos). Research findings being put into final format and edited. Will be presented to Technical Committee for use by Planning Committee in Statewide Strategic Plan.	Complete by 10/1/02
Research on State Information Networks	Research completed for State Frame Relay Network and Century Network. Research findings being put into final format and edited. Will be presented to Technical Committee for use by Planning Committee in Statewide Strategic Plan.	Complete by 10/1/02
Needs Assessment Surveys	System-wide survey was converted to agency-specific versions, incorporating modifications suggested by Committee members. Surveys and detailed sampling strategy approved by Tech. Comm. at 5/29/02 meeting. Surveys will be disseminated to police, sheriffs, state's attorneys, public defenders, circuit court clerks, probation officers, and judges after Strategic Issues are finalized.	Complete by 2/1/03
Scenario Follow-Up/ Focus Groups with Local Agency Representatives	Staff created research matrix to compare requirements to current justice information system capabilities. Staff have completed discussion group meetings with	Complete by 10/1/02

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		representatives of Illinois Association of Chiefs of Police, Illinois Sheriffs' Association, Illinois State's Attorneys' Association, Illinois Circuit Court Clerks', Illinois Probation and Court Services Association, 6 th Circuit Criminal Court Judiciary, and system-wide integration committees in Champaign County and McLean County. Gap analysis documentation created for each group. Meeting with Illinois Sheriffs' Association scheduled for 9/10/02. Merged document with all discussion group comments will be presented at next Technical Committee meeting, and then presented to Planning Committee.	
Research on Justice D Standards/ XML Schema	Oata Exchange	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.	Ongoing