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TRANSCRIPTION OF RECORDED MEETING
OF
CLETS ADVISORY COMMITTEE MEETING

JUNE 30, 2022
ELK GROVE, CALIFORNIA

Present:

- JOE DOMINIC, California Department of Justice
- MARIA CRANSTON, CLETS Executive Secretary
- MILAD DALJU, Legal Counsel
- RICK HILLMAN, California Police Chiefs Association
- KORY HONEA, California State Sheriffs' Association
- GREG PARK, League of California Cities
- ANDREW WHITE, California Peace Officer's Association
- RAY DIGGINS, California Highway Patrol
- DON O'KEEFE, Office of Emergency Services
- JAIMIE TACKETT, Department of Justice
- ASHISH KAKKAD, SSPS Chair

Transcribed by: Cristina Willis,
Foothill Transcription Company
JULY 6, 2022
Elk Grove, California

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1 **Chief Dominic:** Hello, everyone. We're going to go
2 ahead and call to order, and I want to apologize for
3 being late to the committee and everyone that's here. I
4 had a little issue we had to deal with at the department.
5 Okay. Good morning. I would like to call the meeting to
6 order. I appreciate everyone making the drive and
7 attending and thank you all for coming. I know some of
8 you had to drive in, and this is -- again, it's hard to
9 get back to in-person meetings, so I appreciate everybody
10 making that effort. Maria, can we go ahead and please
11 take the roll call?

12 **Ms. Cranston:** Yes. Sheriff Kory Honea?

13 **Sheriff Honea:** Present.

14 **Ms. Cranston:** Chief Mark Bonini will not be with
15 us today. Chief Andrew White?

16 **Chief White:** Present.

17 **Ms. Cranston:** Chief Rick Hillman?

18 **Chief Hillman:** Present.

19 **Ms. Cranston:** Chief Donald O'Keefe?

20 **Chief O'Keefe:** Present.

21 **Ms. Cranston:** Chief Ray Diggins?

22 **Chief Diggins:** Present.

23 **Ms. Cranston:** Greg Park?

24 **Mr. Park:** Present.

25 **Ms. Cranston:** And Chief and Chair Joe Dominic?

1 **Chief Dominic:** Present. Thank you, Maria. So, I'd
2 just like to mention a few housekeeping items. This is
3 our second meeting here at the Elk Grove City Council
4 Chambers, so I would like to remind everyone where the
5 restrooms are located. When coming in from the lobby, go
6 straight to the back; men to the left and women to the
7 right. I would like to ask for all members to identify
8 themselves before speaking or reading a motion or second
9 for the transcript -- transcript. Also, for the audience
10 members that would like to make a comment, please use the
11 microphone. For the Chairman's Report, I would like to
12 introduce two new members on the committee. The first is
13 Chief Raymond Diggins with the California Highway Patrol.
14 He is replacing Chris Childs, who was promoted. And with
15 that, Maria, could you please read the bio?

16 **Ms. Cranston:** Yes.

17 **Chief Dominic:** Thank you.

18 **Ms. Cranston:** Chief Diggins has been a member of
19 the California Highway Patrol for 27 years, serving in a
20 variety of assignments, which has included road patrol,
21 supervision, and management within the Los Angeles, San
22 Diego, Orange, and Imperial Counties. He was assigned as
23 the commander of the San Onofre Commercial Vehicle
24 Enforcement Facility and the Capistrano area and was also
25 assigned as a Critical Incident Investigation Team

1 leader, CAL FIRE incident management team law enforcement
2 liaison, Protective Services detail coordinator, and
3 Special Response Team commander for Border Division. As
4 a member of the Dignitary Protection Section, he was
5 responsible for the security of California's elected
6 officials.

7 In his staff assignments, he has been involved in
8 the CHP's recruitment, hiring, and applicant background
9 investigations, as well as conducting inspections and
10 investigations for the department. He has served as the
11 assistant division commander of Border Division, and on
12 January 1st, 2022, he was promoted to chief of the
13 Information Management Division.

14 **Chief Dominic:** Thank you, Maria, and please join me
15 in welcoming Chief Diggins to the committee. Welcome.

16 **Multiple Voices:** Welcome.

17 **Chief Dominic:** Next, we have Chief Donald O'Keefe
18 with the California Office of Emergency Services Law
19 Enforcement Branch. He is replacing Mark Pazan, who has
20 retired. Maria, please read the bio.

21 **Ms. Cranston:** Chief O'Keefe is a 42-year veteran
22 of city, county, state, and federal law enforcement. He
23 started his law enforcement career with the San Mateo
24 County Sheriff's Office before retiring at the rank of
25 captain. He then became the police chief for the City of

1 Half Moon Bay. Prior to his tenure with Cal OES, he was
2 a U.S. Marshal for the Northern District of California,
3 having been appointed by President Barack Obama, after
4 receiving unanimous consent from the United States
5 Senate.

6 In 2022, Chief O'Keefe was appointed by Governor --
7 California -- Newsom -- Gavin Newsom -- I'm sorry -- by
8 California Governor Gavin Newsom to be the chief of the
9 Law Enforcement Branch of the Office of Emergency
10 Services and Homeland Security. In that role, he is
11 responsible for coordinating all law enforcement mutual
12 aid within the state. Other responsibilities include
13 providing trained search and rescue personnel to locate
14 missing and lost individuals and coordinating state
15 coroners and medical examiners at mass fatality events.
16 Finally, he is the Governor's point person on authorizing
17 the deployment of the California National Guard to law
18 enforcement-related incidents.

19 Chief O'Keefe holds a bachelor's degree in human
20 services from the College of Notre Dame in Belmont,
21 California, and a master's degree in public
22 administration from the University of San Francisco. He
23 is a graduate of the FBI National Academy, Naval
24 Postgraduate School, POST Command College, National
25 Executive Institute, and the Los Angeles Police

1 Department's Westpoint Leadership Program.

2 **Chief Dominic:** Thank you, Maria. Please join me in
3 welcoming Chief O'Keefe to the committee.

4 **Chief O'Keefe:** Thank you -- thank you.

5 **Chief Dominic:** We also will be replacing Thomas
6 Wilson, representing the Department of Motor Vehicles.
7 Unfortunately, we were unable to get the new chief sworn
8 in prior to this meeting, so hopefully, we can introduce
9 her at the next meeting. We also have new legal counsel,
10 Milad Dalju -- help me if I said that --

11 **Deputy Attorney General Dalju:** That's good.

12 **Chief Dominic:** -- name, or -- thank you very much
13 -- who is replacing Deputy Attorney General Deborah Yang.
14 Maria, can you please read the bio? And welcome.

15 **Deputy Attorney General Dalju:** Thank you.

16 **Ms. Cranston:** Deputy Attorney General Milad Dalju
17 is assigned to the Government Law Section of the Attorney
18 General's Office, where he advises internal and external
19 clients regarding compliance with the Bagley-Keene Open
20 Meeting Act, the Political Reform Act, California Public
21 Records Act, and a variety of other areas of public
22 agency laws. Prior to joining the Attorney General's
23 Office in 2018, Milad was the deputy director and chief
24 of enforcement at the City of Oakland Public Ethics
25 Commission, where he was responsible for interpreting and

1 enforcing local and state laws regarding ethics, campaign
2 finance, lobbying, open meeting, and public records, as
3 well as advising the commission, its staff, other city
4 officials, and the public on ethics matters, including
5 local and state government ethic -- ethics laws,
6 conflicts of interest, gift limits, statements of
7 economic interests and revolving door laws. Before that,
8 Milad was counsel in the Enforcement Division of the Fair
9 Political Practices Commission, where he was responsible
10 for interpreting and enforcing the campaign finance and
11 ethics provisions of the California Political Reform Act,
12 handling various stages of investigation, prosecution,
13 and settlement.

14 **Chief Dominic:** Thank you, Maria. Welcome, Milad
15 Dalju. Okay. So, for the Executive Secretary --
16 Executive Secretary's Report, I would like to turn it
17 over to Maria.

18 **Ms. Cranston:** Thank you. Thank you. I'll be
19 presenting the CLETS Advisory Committee's Executive
20 Secretary's Report for the meeting.

21 So, the three topics that we'll be covering include
22 the CLETS traffic, misuse statistics, and action items.
23 So, for CLETS Traffic Statistics, First Quarter, from
24 January 1st through March 30th, total messages inbound were
25 over 230 million messages. Outbound was over 231 million

1 messages. The monthly average is almost 76 million
2 inbound, and outbound is almost 80 million. The daily
3 average for both inbound and outbound is a little over
4 2.5 million, and the peak day for both inbound and
5 outbound is over 3.1 million messages. Thank you.

6 So, at a previous committee meeting, the committee
7 requested that we report CLETS connections that fall
8 below 95 percent. For the last several quarters, there
9 were two that consistently fell below that 95 percent.
10 The first one is a connection for the Merced County
11 Sheriff's Department. Half of their users were using
12 this connection, while the other half were using a
13 different connection.

14 **Male:** Uh-huh. Okay.

15 **Ms. Cranston:** The staff reached out to the agency
16 because there were a few downstream agencies that were
17 impacted by this connection. It's a legacy system that
18 kept dropping. So after we had worked with the agency,
19 they had migrated all of the existing downstream agencies
20 and their own employees off of the old system and onto
21 the other CLETS connection. And since then, they have
22 disconnected the system, as well as that line, so all
23 users are now behind their other connection, and that
24 line is maintaining a hundred percent up time.

25 The second agency is Santa Barbara County Sheriff's

1 Department. The only users behind this line are Santa
2 Barbara Sheriff's employees. They also have another
3 point of CLETS access, which is their primary access, so
4 this is just some individuals' access behind this system.
5 The agency intends to upgrade the system, but
6 unfortunately, other projects have taken precedence.
7 Again, there is no impact to any other agency. It's just
8 a little bit slower for some of their own staff. And
9 hopefully, by next meeting, they'll have upgraded the
10 system. And they're working on submitting an application
11 at this time to upgrade the system.

12 For the CLETS misuse statistics -- every year in
13 February, agencies are supposed to report their misuse
14 investigations for the prior year. So what was due
15 February 1st, 2022 was for the year 2021; any
16 investigations conducted in 2021. We're giving you a
17 comparison of what was reported for 2020 as well as 2021.

18 So, this year there were a total of 1,778 agencies
19 that reported. 1,722 reported no misuse, 56 agencies
20 reported there were misuse investigations. A total of
21 173 investigations were investigated. Misuse was found
22 in 97 instances, 22 of the cases are still pending and
23 the outcome for those found -- where misuse was founded,
24 36 individuals were counseled, 13 were reprimanded, 45
25 had to be retrained, 12 were suspended, 14 individuals

1 resigned, 9 were terminated.

2 And there were four other instances, and those
3 included salary reductions, employee retired, or they
4 left the department before the investigation could be
5 completed. There was one instance where no action was
6 taken and that was because the employee retired prior to
7 discipline being imposed.

8 So, this line depicts a comparison for a full year
9 in 2021 and 6 months in 2022. This is where local
10 agencies request assistance from DOJ for their misuse
11 investigations, and they request a journal search to be
12 run. CLETS records all traffic incoming and outgoing for
13 three years. So far this year, there were 23 journal
14 searches to assist local agencies with misuse
15 investigations. No misuse was found in 13 of the cases
16 and the remaining 10 are still pending.

17 Next, we'll go into the action items from the last
18 meeting. The first action item is to reconvene the
19 Standing Strategic Planning Subcommittee or also known as
20 the SSPS. The SSPS has been reconvened and will be
21 discussed later in today's agenda. I know at the last
22 meeting there was a lot of discussion on things the
23 committee -- or subcommittee could look at, so I did send
24 a copy of the strategic plan and the transcript from the
25 last meeting to the Chair for informational purposes.

1 The second action item from the last meeting was for
2 agencies that are reporting for noncompliance issues to
3 have each agency include a mitigation plan in their
4 reports. So, for the agencies that are reporting, we
5 have requested they submit a mitigation plan as to how
6 they will be helping to mitigate the risks and protecting
7 the information until they become compliant.

8 And that is all I have today.

9 **Chief Dominic:** Thank you, Maria. Any questions
10 from the committee members?

11 **Mr. Park:** Greg Park. Secretary Cranston, thank
12 you very much for the report, very informative. And I
13 also want to thank you and staff for the work that you've
14 done between meetings to get transcripts to us in a
15 timely fashion from your transcript provider. It's been
16 very helpful. Thank you for that. On the misuse
17 section, just wanted to clarify. I know that law
18 enforcement is a primary review set of agencies, but does
19 that also include our justice partners, such as DAS
20 offices, Probation, Federal, Judicial -- do all of those
21 potential agencies accessing CLETS also report misuse --

22 **Ms. Cranston:** Yes.

23 **Mr. Park:** -- or is just law enforcement?

24 **Ms. Cranston:** It would be all agencies with access
25 to CLETS, including DAS, Probation, courts.

1 **Mr. Park:** Excellent. Thank you very much.

2 **Ms. Cranston:** You're welcome.

3 **Chief White:** The Chair, I just had a follow-up at
4 the last meeting, and I had suggested and I would just
5 renew the request that I think we should look at amending
6 the policies, practice, procedures, with regards to
7 misuse to mandate anybody who is found to misuse that
8 they have to recertify through the DOJ-provided training.
9 So, for a future meeting and just comment on the misuse.
10 Thank you.

11 **Chief Dominic:** Thank you for that recommendation.
12 In fact, what you just said is going to be a part of the
13 FBI's new policy that they're working on, their
14 modernized policy, which is going to require any time
15 there's an incident or breach or misuse that an
16 individual have training. So, thank you for that.

17 So regarding the Standard Strategic Planning
18 Subcommittee, as mentioned at the last meeting, known as
19 SSPS, I requested Asish Kakkad or Yosh (phonetic) as most
20 of us know him, to chair the subcommittee, and he
21 accepted. Thank you.

22 **Chair Kakkad:** Yep.

23 **Chief Dominic:** Yosh is the chief technology officer
24 with the San Diego County Sheriff's Department. I would
25 like to invite Yosh to introduce himself and his plans

1 for the SSPS. Please come forward, Yosh, and thank you
2 for making it out from San Diego. We really appreciate
3 it.

4 **Chief White:** I'm sorry, Chair. Can we provide
5 opportunity for public comment for the last item?

6 **Chief Dominic:** Sure. Thank you. With that, let's
7 go ahead and open it up for the last item that was
8 discussed for public comment. Anyone wish to make any
9 comments? Hearing none -- and thank you for reminding us
10 for that

11 -- making sure we're following Bagley-Keene. Yes, Yosh.
12 Please come back up. Thank you very much. I appreciate
13 it. Sorry for the delay.

14 **Chair Kakkad:** Oh, it's absolutely okay. Hello.
15 Good morning everyone. I just want to introduce myself.
16 I'm Yosh. I'm a CIO/CTO for the San Diego County
17 Sheriff's Department. I want to thank the chair and the
18 entire board for reinstating, especially from the locals'
19 perspective for getting the SSPS started again. Years
20 ago, I was part of SSPS, and it was extremely valuable to
21 have that as we engage in this new integration of SSPS.
22 I just -- before we get any kind of business or
23 (inaudible) plans, I wanted to come in front of the board
24 and get some guidance and feedback from you all to see
25 what you guys would like us to focus on as we start. You

1 know, it's really crucial for us to have that balance
2 between the view that this group has, as well as the view
3 that locals have and make it valuable and beneficial for
4 all involved. I think -- you know, I think this is huge.
5 It's extremely critical for us to focus on this. So with
6 that, I just wanted to hear some feedback and some
7 guidance and ideas from the group here and see what we
8 would like to focus on before we formally launch SSPS and
9 launch our first meeting.

10 **Chief Dominic:** Thank you, Yosh. With that, I'll
11 open it up to the committee to share any thoughts that
12 they have. And then later, Yosh, if you -- I know that
13 you also received the previous Standing Strategic Plan,
14 and what are your thoughts in reviewing that? And just
15 kind of providing that feedback would be great, too.

16 **Chair Kakkad:** Yeah. Absolutely.

17 **Chief Dominic:** So

18 **Chair Kakkad:** Should we open it up first?

19 **Chief Dominic:** Yeah. Go ahead. And let's open it
20 up for questions or thoughts that we'd like to share --
21 what we'd like to see SSPS kind of undertake. Committee?

22 **Mr. Park:** Greg Park. Welcome, Yosh. It's great
23 to have you with us. As Chairman Dominic mentioned,
24 taking a look at the Standing Strategic Plan, I think,
25 and evaluating where that either has been completed or we

1 still need to work toward, I would suggest a goal of
2 CLETS 2025. What would we like to accomplish in the next
3 two to three years? We've seen the legislature continue
4 to pass opportunities for DMV to test digital
5 identification and various new forms of digital-based
6 auto registration components, and so, it'd be very
7 interesting to hear from your committee on one, where is
8 that going? Where is the State of California leading in
9 that type of technology? And how could that interface
10 with not only local systems, but is the CLETS system as
11 it exists today ready and capable of taking on that new
12 technology -- making it seamless and safe for our
13 deputies and officers on the street to manage that new
14 opportunity? Thank you.

15 **Chair Kakkad:** Thank you.

16 **Chief Dominic:** Thank you, Greg. Anyone else?
17 Please.

18 **Chief White:** Andrew White and sorry to the
19 transcription person that I didn't say my name before.
20 Thank you, Yosh, for stepping up and doing this.
21 Obviously, you're well respected within the industry, and
22 I think you're the perfect person for this job. Some
23 things that I've brought up before, and I think would be
24 appropriate for the SSPS to address is, first of all,
25 there's a lot happening with Next Gen 9-1-1 and the

1 robust network that they're building out. But equally
2 so, I think there's, you know, they want to partner -- I
3 know Chief Dominic mentioned the interest of partnering,
4 but obviously, balancing that against security. So, I
5 think it would be appropriate for the group to look at
6 ways we can leverage that without compromising anything.
7 I think to look at -- again, a balance, but security
8 versus progress -- that we find new ways to continue to
9 address security issues without blocking progress. A lot
10 has changed, and I think that the way that the network
11 currently operates could use improvement to better serve
12 our users of this system. I think looking at
13 efficiencies, so ways that we can make the system better
14 serve the front line men and women that are out there
15 performing the job every day to keep our community safe.
16 I think there's a lot of information available, but
17 sometimes accessing it isn't the most user-friendly.

18 The other part is, I know, obviously, you're
19 involved with the data sharing task force, so I'm sure
20 there's some cross-over in there. And I won't waste time
21 going through it and all of that, but to look at those
22 things. And then really, most importantly is just to,
23 you know, kind of look down the road to see what's
24 coming. There's a lot changing with laws, but there's
25 also increasing community expectations that we have to

1 meet. And I think there's a lot of areas where the
2 technology can help us. And so hopefully, the SSPS can
3 provide suggestions to the board, to DOJ, to better meet
4 those, both what we know now and what we foresee coming
5 down the road in the future. Thank you, Chair.

6 **Chief Dominic:** Thank you, Chief Andrew. Anyone
7 else before I have a few comments? Okay. Thank you all
8 very much. Yeah, Yosh. The only thing I would just say
9 is, you know -- and when we look at CLETS, specifically,
10 right, and what CLETS is responsible for doing and
11 responding to -- providing criminal justice information
12 to law enforcement, right? And also, our national
13 databases that we have -- not only to the DMV, right, but
14 also to the national level. You know, the current
15 security policy, which is CJIS Security Policy Version
16 5.9 -- the FBI is undertaking a new version of policy.
17 They're modernizing the entire CJIS security policy,
18 which is going to be, I think it's, like, Version 6 is
19 what they're calling it. I'm not able to share that
20 because they're working on that, but basically, it's
21 going to realign to (inaudible) 853. Right? And when we
22 say 853 it's all of the attributes of 853. So, it's
23 going to be -- you know, there's a lot to consider. So,
24 going back to the comment that you had made, it's that,
25 you know, we as a community, when we talk about

1 safeguarding this data, having integrity,
2 confidentiality, should be thinking about incorporating
3 those things. And we can talk a little bit more about
4 that, but just making sure that the security integrity of
5 the system is intact because the FBI requires that,
6 right? And we are audited by the FBI, and as you know,
7 we audit the locals, and they audit the locals. And
8 those things are coming. So, as we talk about these
9 things -- all those other kinds of security frameworks
10 that need to be placed around these systems, and the
11 modernization, right, around these systems. So I just
12 would like SSPS to also keep that in the forefront
13 -- that information security should be a goal of looking
14 at the current policies. And then when we can share from
15 the FBI, this committee -- I will share that through this
16 committee.

17 Okay. That's all I have. Thank you very much,
18 Yosh. And if you want to share any final thoughts about
19 what your thoughts are in reviewing the Search Team Plan
20 or any thoughts that you have into some of the comments
21 that were made today.

22 **Chair Kakkad:** Yeah, absolutely, and I truly
23 appreciate you folks sharing the ideas and especially on
24 the security side as we're sort of balancing security
25 against a forward momentum. That's always an extremely

1 tricky balance. And thank you for sharing the details on
2 what's coming around the corner as much as you can. That
3 really frames the discussion and conversation really well
4 for us. And going back to the previous SSPS I was in,
5 I'll be honest, you know, I'm a little biased on that
6 because I was part of that. I think we did a phenomenal
7 job of that, and it will be a great experience for me to
8 really look at the rearview mirror and see how much
9 ground we've covered, and be realistic about where the
10 gaps are, right? We didn't get everything right, and
11 this is the opportunity for us to get things done better.
12 So, I really appreciate, you know, all the ideas, and all
13 the guidance that the group has shared. I think it's
14 valuable.

15 There's a lot happening, and the expectations are
16 incredible from every aspect of this. And you have my
17 commitment that, you know, I see my role as within this
18 -- with this chair as something that's going to deliver
19 value to move things forward, and would that --
20 ultimately that forward needs will be decided
21 collectively, right? So that's my commitment to the
22 group. Outside of that, I really appreciate you guys
23 doing all -- as supporting this effort. I know we're all
24 very, very busy and getting pulled in multiple direction.
25 And I'm absolutely excited to be part of this, so.

1 **Chief Dominic:** All right. Thank you, Yosh --

2 **Chair Kakkad:** Thank you, all --

3 **Chief Dominic:** -- very much. I appreciate it --

4 **Chair Kakkad:** -- I appreciate it.

5 **Chief Dominic:** -- and I look forward to hearing
6 from you. I'm going to now open up to public comment
7 with the item we just discussed. Hearing none, we'll go
8 to the next agenda item. Thank you.

9 So, this is an update on CLETS Message Header
10 Changes-Assembly Bill 1747, and Jaimie Tackett will be
11 leading that conversation who manages that area.
12 Welcome, Jaimie.

13 **Ms. Tackett:** Good morning. Please bear with me
14 one second. I have a few different connections going
15 because we're going to be having some agencies joining us
16 virtually here shortly.

17 Good morning. Again, my name is Jamie Tackett. I'm
18 the manager over DOJ's AB 1747 section, and I'm here to
19 give you a brief update on 1747 compliance to date. Let
20 me type in this.

21 So, today I'll be going -- just a brief overview of
22 the requirements of the statute, the compliance
23 statistics, and we'll be receiving updates from non-
24 compliant agencies.

25 As a reminder, there are four components of AB 1747.

1 One prohibits CLETS subscribers from using information
2 other than criminal history submitted through the system
3 for immigration enforcement purposes. A second prohibits
4 CLETS subscribers from using the system for purposes of
5 investigating violations of Section 30 -- or I'm sorry,
6 1325 of Title 8 of the United States Code if a violation
7 of that section is the only criminal history in an
8 individual's record. Third, CLETS users must include a
9 purpose code with each CLETS inquiry. The options are C
10 for criminal justice, I for immigration enforcement, and
11 U for investigating violations of the specified United
12 States Code. And, lastly, it authorizes DOJ to conduct
13 audits to ensure compliance with the statute.

14 To date, DOJ's main focus has been ensuring that
15 CLETS subscribing agencies have implemented solutions
16 capable of submitting purpose codes and that their CLETS
17 users have been submitting valid purpose codes with each
18 applicable transaction.

19 Quick update. In our last meeting, we were at about
20 88 percent compliance. We are currently at 95 percent of
21 CLETS subscribing agencies are submitting purpose codes
22 with all applicable transactions, which is phenomenal.
23 We have two percent of agencies who are submitting
24 purpose codes with some transactions, but not all. And,
25 we have about three percent who have not yet started

1 submitting purpose codes but are actively working on it.

2 In late May, we reached out to the approximately
3 five percent of agencies that are not yet compliant for
4 an update. We asked them to explain the compliance delay
5 and provide an update on implementation efforts,
6 including estimated completion date, by either appearing
7 today or providing an implementation plan letter. We
8 have three agencies who are joining us virtually today.
9 This is where I'm going to ask you to -- to bear with me
10 as I get them situated.

11 I want to obviously, take the time to thank all of
12 them for taking the time to present. The Los Angeles
13 Sheriff's Department set up their virtual meeting for us,
14 so we are going to start with them. Now, bear with me
15 while I get everybody up here. I'm going to be using a
16 speaker. The room is not set up for virtual meetings, so
17 kind of had to patch some things together. Okay. Okay.
18 What's up? Okay. Let me see. Acting Captain Peterson,
19 can you hear us?

20 **Captain Peterson:** Yes, ma'am.

21 **Ms. Tackett:** Lovely. Okay. I am going to try and
22 put you up to the microphone of the speaker, and we'll
23 put you (inaudible) have feedback. Okay. If you want to
24 go ahead and get started. And Acting Captain Peterson
25 with Los Angeles Police Department, we would very much

1 appreciate it. So take it away.

2 **Captain Peterson:** Thank you, Jaime, and good
3 morning, everyone. My name is James Peterson. I'm the
4 acting captain for the LA Sheriff's Department's IT
5 Section. And I'm also the agency CLETS coordinator for
6 our agency. I'd like to introduce Captain David Saum
7 (phonetic) and Lieutenant Marshall Yelbertson (phonetic).
8 They manage our Communication Fleet Management Bureau,
9 which oversees our CAD system and (inaudible) system
10 (inaudible) progress with the modernization (inaudible).

11 **Ms. Tackett:** Are you still there? Did we lose
12 you?

13 **Captain Peterson:** Yeah, I'm still there. I'll --

14 **(Call-in Speaker was Inaudible)**

15 **Ms. Tackett:** We're not going to be able to hear
16 you guys on our side. Would you mind just --

17 **(Call-in Speaker was Inaudible)**

18 **Ms. Tackett:** Would it be easier if we started with
19 another agency?

20 **Captain Peterson:** Yeah, you might as well do that,
21 and we'll figure out what's going on on their end and
22 we'll get you updated on (inaudible).

23 **Ms. Tackett:** Okay. Great. Los Angeles School
24 Police Department is next. Here we have Deputy Chief and
25 Technology Sergeant (inaudible).

1 **Male:** Good morning. (Inaudible) Deputy Chief and
2 Technology Sergeant with Los Angeles School Police
3 Department, and I oversee our Administrative Services
4 Bureau. I'm not sure if our (inaudible) sergeant is on,
5 but I can provide you updates on our status. And in the
6 (inaudible) you're compliant with (inaudible) our
7 department contacted our current systems manager to try
8 to access or update our existing systems. Due to the
9 (inaudible) system, we are unable to upgrade the purpose
10 code sections that are required by mandate. And then we
11 have gone with a new vendor what are in the current
12 stages of making sure that we do have connection and
13 functionality (inaudible) would be (inaudible). The
14 expected timeline to have that complete was July of 2022.
15 We are currently not at that mark yet with the vendor.
16 They are in the second (inaudible) by September of 2022.

17 **Ms. Tackett:** Wonderful. Thank you so much. I'm
18 sorry. I had to find (inaudible) the right -- to unmute
19 myself. Thank you very much. Just to reiterate the
20 (inaudible) -- just to reiterate, they expect to be
21 compliant by the end of September. Do you have any
22 questions for Los Angeles School Police Department?

23 **Sheriff Honea:** Kory Honea for the California State
24 Sheriff's. Just because I couldn't hear -- so, if I
25 understand correctly, their current system won't support

1 it, so they are in contract with a new vendor to provide
2 a new system that will support it?

3 **Ms. Tackett:** Correct.

4 **Sheriff Honea:** Okay. Thank you.

5 **Ms. Tackett:** You're welcome. Okay. Thank you --

6 **Chief Dominic:** Jamie, I just have one --

7 **Ms. Tackett:** -- very much, Deputy Chief.

8 **Male:** Thank you.

9 **Ms. Tackett:** Acting Captain Peterson, would you
10 like to try again?

11 **(Call-in Speaker was Inaudible)**

12 **Chief Dominic:** You know what you could do, Jamie?

13 **(Call-in Speaker was Inaudible)**

14 **Chief Dominic:** Excuse me? Jamie?

15 **Ms. Tackett:** Yes?

16 **Male:** Great, thank you, Deputy Sheriff.

17 **Ms. Tackett:** Hold -- hold -- hold on just one
18 second. We're having some trouble hearing you, so we
19 actually -- give us just one second here.

20 **Chief Dominic:** Jamie, since we're having
21 difficulties hearing them, and I see that we have two in
22 writing from City of Glendale and the City of Napa Police
23 Department --

24 **Ms. Tackett:** Uh-huh.

25 **Chief Dominic:** -- with the exception of Los Angeles

1 -- was it Sheriff? Just kind of reiterated what we
2 suspected they're doing --

3 **Ms. Tackett:** Uh-huh.

4 **Chief Dominic:** -- I think that suffices, and I'll
5 open that up to the committee and let them know -- LA to
6 send us the letter so we have it in writing what their
7 plan is like we have for both of these. I think that
8 would suffice.

9 **Ms. Tackett:** Okay.

10 **Chief Dominic:** But I'm going to open it up for
11 comments with the committee on the two letters that we
12 have here.

13 **Ms. Tackett:** Okay.

14 **Chief Dominic:** Because we're having trouble
15 hearing.

16 **Ms. Tackett:** I'm just going to let them know
17 (overlapping).

18 **Chief Dominic:** Oh, there's more than two for all
19 the letters that we have here.

20 **Ms. Tackett:** Okay. We're having technical
21 difficulties on our side, so I'm going to touch base with
22 you guys after the meeting --

23 **Chief Dominic:** Give me this one.

24 **Ms. Tackett:** -- LA Sheriff and LAPD, I'm very
25 sorry, but we are having a lot of trouble hearing you

1 guys on our side, so is it okay if I follow you -- follow
2 up with you after the meeting and we can talk? All
3 right. Sorry about that. We tried.

4 Okay. I do have information about the agencies that
5 provided an Implementation Plan Letter. We received
6 letters from five agencies, which I will show here.

7 Okay. We received them from Glendora PD, Monrovia PD,
8 Mountainview PD, Napa PD, and San Gabriel PD. We also
9 received one from LA School PD who did speak, but you'll
10 -- we also have their information in writing. That is
11 not yet on the Attorney General's website because we
12 received it a little bit late, but we will be posting it
13 on the website within the next few days for both the
14 letters from LA School PD and Napa PD. The rest are
15 currently available on the Attorney General's website at
16 the link that's listed up here.

17 Today I would just like to highlight a few things.
18 Glendora, Monrovia, and San Gabriel have technical issues
19 with specific forms. This means that most of their
20 queries have been submitted with purpose codes and they
21 are only missing purpose codes on specific types of
22 queries. They became aware of these issues only recently
23 and immediately started working with their vendors.
24 Glendora expects to remedy the issue by the end of
25 August, Monrovia by the end of September, and San Gabriel

1 is still waiting for an estimated completion date from
2 their vendor.

3 Mountain View and Napa have been working diligently
4 with their vendors as well, and they are close to
5 implementing their system solutions that will enable them
6 to submit purpose codes, which they have not yet been
7 doing. As noted here, Mountainview expects to implement
8 this week and Napa by the end of July.

9 DOJ will be following up with each agency as the
10 estimated completion dates pass, and each non-compliant
11 agency will also be asked to submit a progress update
12 quarterly, which will be shared at the CAC meetings.
13 With that being said, thank you all for your time. Do
14 you have any questions for me?

15 **Chief Dominic:** Please share.

16 **Sheriff Honea:** Yes, Kory Honea. So, first off,
17 with reference to the City of Glendora's letter --

18 **Ms. Tackett:** Uh-huh.

19 **Sheriff Honea:** -- in the second paragraph, it
20 states, this is the first time we were informed that we
21 were not in compliance after testing with JDIC Los
22 Angeles County connection and through our CAD RMS vendor,
23 Spillman, the same group that AB 1747 had informed us
24 that we were in compliance in July of 2021. I know how
25 disconcerting it is when you're the head law enforcement

1 agency to receive notice that you're not in compliance --

2 **Ms. Tackett:** Of course.

3 **Sheriff Honea:** -- especially when you weren't
4 previously aware of the issue, so I'm wondering if you
5 can speak to why they were making the assertion that they
6 weren't given advanced notice and where that
7 miscommunication lies, so that if there's an area that
8 can be improved upon, we can do that?

9 **Ms. Tackett:** Absolutely.

10 **Sheriff Honea:** Yeah.

11 **Ms. Tackett:** So, we rely on reports that we're
12 able to pull through CLETS. We look at transactions that
13 are coming through for set periods of time. We run
14 general searches on them to see how the purpose codes are
15 coming in, if they're coming in, and whether they're
16 valid. So, at the time -- as we run reports, as we go
17 along, Glendora had not had issues, up until -- we
18 discovered the issue in, I believe, early May -- late
19 April, early May. And we reached out to them as well as
20 the other three agencies that had just become aware of it
21 -- Monrovia and I don't remember -- San Gabriel.

22 **Sheriff Honea:** Uh-huh.

23 **Ms. Tackett:** And because they were isolated --
24 they were buried, the forms were buried in their coding,
25 it only presented within that April and May time is when

1 the issue popped up. And so, as soon as we became aware
2 of it, we let them know and included them in this round
3 of compliance updates. We're doing that regularly, and
4 we'll continue to do that to make sure that if issues are
5 arising with agency systems, we are flagged on it so that
6 we can let the agencies know about it.

7 **Sheriff Honea:** Okay. So --

8 **Ms. Tackett:** Because the agencies just weren't
9 aware because it was such specific forms.

10 **Sheriff Honea:** Okay. So if I understand correctly,
11 it was working fine for a while --

12 **Ms. Tackett:** Yeah.

13 **Sheriff Honea:** -- and then it stopped working and
14 that's when you notified them?

15 **Ms. Tackett:** Yes.

16 **Sheriff Honea:** And is that the same with regard to
17 Monrovia Police Department?

18 **Ms. Tackett:** Yes, Monrovia and San Gabriel.

19 **Sheriff Honea:** Okay. So this could -- and we're
20 dealing with technology --

21 **Ms. Tackett:** Yes.

22 **Sheriff Honea:** -- and what we saw a moment ago how
23 fragile --

24 **Ms. Tackett:** Temperamental --

25 **Sheriff Honea:** -- technology can be.

1 **Ms. Tackett:** -- yes.

2 **Sheriff Honea:** And so this could happen to anybody

3 --

4 **Ms. Tackett:** Uh-huh.

5 **Sheriff Honea:** -- where you think everything's
6 going fine, and then an issue comes up. So, in no way
7 should it be considered, you know, punitive for us to
8 notify them that we need to fix a problem.

9 **Ms. Tackett:** Agreed.

10 **Sheriff Honea:** Okay. Thank you.

11 **Ms. Tackett:** Yes. We just -- we want to kind of
12 act as a pointer for you guys, too.

13 **Sheriff Honea:** Sure.

14 **Ms. Tackett:** If there's any issues, we just want
15 to be kind of a backup to help you notice.

16 **Sheriff Honea:** We appreciate that. Thank you.

17 **Ms. Tackett:** Yeah. You're welcome.

18 **Chief Dominic:** And I thank you, Sheriff. And with
19 that, Jamie, I would say, you know, the contents is
20 important.

21 **Ms. Tackett:** Yeah.

22 **Chief Dominic:** You know, there's non-compliance and
23 having a plan to get there versus something that just
24 happened like this --

25 **Ms. Tackett:** Yeah.

1 **Chief Dominic:** -- which is more of a, you know, it
2 happened after they were already doing what they
3 were supposed to be. So, thank you for that. I
4 appreciate that.

5 **Ms. Tackett:** Okay.

6 **Chief Dominic:** Thank you, Jamie.

7 **Ms. Tackett:** Yep.

8 **Chief Dominic:** Appreciate the update.

9 **Ms. Tackett:** Sure.

10 **Chief Dominic:** And I also want to make sure that I
11 ask, is there any public comment to that agenda item we
12 just discussed? Okay. Hearing none, we'll go to the
13 next. Thank you. Thanks again, Jamie.

14 So, we have a new service application that will
15 require a vote on today's agenda, so, Maria, can you
16 please present the application?

17 **Ms. Cranston:** Yes, thank you. We received an
18 application for the Lathrop Police Department, which was
19 initially supposed to take effect July 1st. Then, later,
20 it was July 28th. They moved it up a couple days. But
21 it's for the City of Lathrop, the police department in
22 San Joaquin County.

23 They are qualifying as a Class One Agency, which
24 means their primary function is law enforcement. And
25 they qualify under California Code -- Penal Code § 830.1.

1 And their primary functions are civil authority of
2 government responsible for maintaining public order and
3 safety, enforcing all laws, and preventing, detecting,
4 and investigating criminal activities within the City of
5 Lathrop. They do have peace officers and are proposing
6 to have a total of 33 peace officers. They will access
7 CLETS behind the Ripon Police Department's message
8 switch, and they are applying for access with Mobiles,
9 CAD, and RMS system. They are only requesting two
10 mnemonics because they will be pooling their mnemonics,
11 and they are asking for full access and entry and
12 inquiry-level access for all of their databases. And
13 staff recommends approval.

14 **Chief Dominic:** Approval for this agency requires a
15 vote. Is there any discussion from the members
16 surrounding this agency? Hearing none, before we ask for
17 a motion, is there any specific public comment? Okay.
18 Hearing none, do we have a motion from the committee?

19 **Sheriff Honea:** A motion -- Honea.

20 **Chief Dominic:** Thank you.

21 **Chief Hillman:** Hillman second.

22 **Chief Dominic:** Thank you. We have a second.

23 Maria, please initiate a roll call for the -- for this
24 application.

25 **Ms. Cranston:** Okay. Sheriff Honea?

1 **Sheriff Honea:** Yes.

2 **Ms. Cranston:** Chief Andrew White?

3 **Chief White:** Yes.

4 **Ms. Cranston:** Chief Hillman?

5 **Chief Hillman:** Yes.

6 **Ms. Cranston:** Chief Donald O'Keefe?

7 **Chief O'Keefe:** Yes.

8 **Ms. Cranston:** Chief Ray Diggins?

9 **Chief Diggins:** Yes.

10 **Ms. Cranston:** Greg Park?

11 **Mr. Park:** Yes.

12 **Ms. Cranston:** And Chief and Chair Joe Dominic?

13 **Chief Dominic:** Yes.

14 **Ms. Cranston:** Okay. Motion passes.

15 **Chief Dominic:** Thank you. We also have upgrade

16 applications approved by DOJ. For the next item on the

17 agenda, I'll turn over to Maria to present the upgrade

18 applications that have been approved by DOJ.

19 **Ms. Cranston:** Okay. I'll read off the list of

20 applications that DOJ has approved. They do not require

21 a vote, as DOJ has already approved them, but it's being

22 presented for informational purposes only.

23 We had Apple Valley Unified School District Police

24 Department in San Bernardino County, the Dos Palos Police

25 Department in Merced County, Hesperia Unified School

1 District Police Department in San Bernardino County, the
2 Lodi Police Department, San Joaquin County, Modoc County
3 Sheriff's Office in Modoc County, Pomona Police
4 Department in Los Angeles County, San Francisco County
5 District Attorney's Office, San Francisco County
6 Sheriff's Office, and San Francisco Police Department,
7 all three in the San Francisco County. San Joaquin
8 District Attorney's Office in San Joaquin County, the
9 South Pasadena Police Department in Los Angeles County,
10 and lastly, the Yolo County Health and Human Services
11 Special Investigations Unit in Yolo County.

12 **Chief Dominic:** Thank you, Maria. Any public
13 comment regarding that or -- I probably should ask for
14 the members first. Any comments from the committee
15 members? Any public comment? Hearing none, we'll go to
16 Client Reports.

17 Maria, please provide us with the Client Reports'
18 information.

19 **Ms. Cranston:** Thank you.

20 We have two Client Reports for open session.

21 The first one is the San Mateo County Sheriff's
22 Office. This agency was non-compliant with encryption
23 requirements, as they did not encrypt criminal justice
24 information that was in transit to the Coroner's Office,
25 the Probations Office, and the District Attorney's

1 Offices. As of December 20th, 2021, this agency has
2 installed the required encryption on the network for the
3 three sites. Agency is now compliant and will be removed
4 from future agendas. A copy of their final compliance
5 letter has been included in each member's folders.

6 And then the second agency is the Solano County
7 Sheriff's Office. This agency was found to be non-
8 compliant in six areas. At the last meeting, two had
9 remained -- event logging and encryption between the jail
10 management system, traffic traversing of land link
11 between the sheriff's remote locations and their Claybank
12 (phonetic) campus. As of November 2021, a security
13 information and event management system was implemented,
14 which resolves the event logging issue, and the work to
15 encrypt the jail management system traffic between the
16 server and the user was also completed. The agency is
17 now compliant in both areas and will be removed from
18 future agendas. A copy of their final compliance letter
19 is included in each member's folders.

20 **Chief Dominic:** Thank you, Maria. Any comments from
21 the committee members? Any public comment? Hearing
22 none, before we go into closed session, Maria, please
23 present the information about the closed session.

24 **Ms. Cranston:** Okay. Pursuant to Government Codes
25 Sections 11126, Subsection C-18, a closed session is

1 being conducted in order to review detailed client
2 reports regarding specific matters that pose a threat or
3 potential threat of criminal activity against CLETS
4 and/or CLETS data transmitted between the DOJ and
5 specific client law enforcement agencies.

6 **Chief Dominic:** Before we take a vote, I just wanted
7 to ask if there's any public comments prior to us doing
8 so? Hearing none, Maria, please initiate a roll call
9 vote.

10 **Ms. Cranston:** Okay. We're going to vote to go to
11 --

12 **Male:** (Overlapping).

13 **Ms. Cranston:** -- go to closed session.

14 **Chief Dominic:** Good thank you.

15 **Ms. Cranston:** Sheriff Honea?

16 **Sheriff Honea:** I vote that we go to closed session.

17 **Ms. Cranston:** Okay. Chief White?

18 **Chief White:** Yes.

19 **Ms. Cranston:** Chief Hillman?

20 **Chief Hillman:** Yes.

21 **Ms. Cranston:** Chief O'Keefe?

22 **Chief O'Keefe:** Yes.

23 **Ms. Cranston:** Chief Diggins?

24 **Chief Diggins:** Yes.

25 **Ms. Cranston:** Greg Park?

1 **Sheriff Honea:** I have no report, Mr. Chairman.

2 **Chief Dominic:** Thank you. Chief Bonini? Oh, he's
3 not here. That's right. Chief White?

4 **Chief White:** Nothing to report.

5 **Chief Dominic:** Thank you. Chief Hillman?

6 **Chief Hillman:** Nothing to report.

7 **Chief Dominic:** Thank you. Chief O'Keefe?

8 **Chief O'Keefe:** Nothing to report.

9 **Chief Dominic:** Thank you. Chief Diggins?

10 **Chief Diggins:** Nothing to report.

11 **Chief Dominic:** Thank you. Greg Park?

12 **Mr. Park:** Committee Member Greg Park. Yes, sir.

13 **Chief Dominic:** Thank you.

14 **Mr. Park:** On behalf of California Police Chiefs
15 and Sheriff's Data Sharing Task Force, we continue to
16 thank DOJ and their support on the California Master
17 Offense Code Development. That working group focused on
18 getting a -- what we call a gold standard for all offense
19 codes in California in one technology database. It
20 continues to progress. The working group that DOJ has
21 put together has completed the Penal Code, and they are
22 very close to completing the Vehicle Code, with
23 significant help from CHP. Thank you. And they'll
24 continue to look at the several other dozen California
25 codes as they progress, but we know that the two major

1 ones, Penal Code and Vehicle Code are almost fully
2 complete and available for digital download. If you're
3 doing a new RMS system or a new Case Management System,
4 the goal was that this master offense code table would be
5 your source to help us streamline all of the justice data
6 transmissions for offense codes across California. So,
7 again, thank you, Joe, for the work your team does to
8 support this project.

9 **Chief Dominic:** And thank you, Greg. And thank you
10 for all the work that you did to drive the project. So,
11 I appreciate your force of nature on that to get it done.
12 Thank you very much, Greg. And I have no report. So,
13 good with that, okay.

14 So, next agenda item, CAC Discussion/Open
15 Forum/Public Comment. For this next item on the agenda,
16 I would first like to open it up to the committee to
17 discuss any other items you may want to discuss related
18 to CLETS. I'm going to just open that up to you. Yes,
19 Chief White?

20 **Chief White:** Thank you, Chair. Chief White. As
21 Greg mentioned, the Data Sharing Task Force, it's
22 actually been renamed now to the Justice Information
23 Sharing Workgroup. We appreciate DOJ's support. We're
24 getting it back going again, focusing on some items that
25 are related to CLETS.

1 The second thing is, I wanted to extend my
2 appreciation to you and Maria, and your team for the ASAP
3 to PSAP work. I'm sure we'll discuss it more in the
4 future, but I think it represents the forward-looking
5 nature of you and your staff and will obviously benefit
6 many agencies. So, more to follow on that.

7 Another item that I think we should as a committee,
8 be aware of is Next Gen 9-1-1. They're doing some sort
9 of procurement for some data sharing stuff, and I think
10 we're going to continue to see, sort of, the lines
11 blurred between CAD and the phone systems. And so, just
12 something we should be aware about in the future.
13 Perhaps for a future agenda item, we might invite them
14 back once they've got the results back of that
15 procurement and better understand what's going on so we
16 can maintain this system and obviously support them. And
17 that's all I have. Thank you.

18 **Chief Dominic:** Thank you. Great comments. Anyone
19 else? Okay. And now I'd like to give any member of the
20 public an opportunity to comment. Hearing none, the next
21 CAC -- or the next meeting will be scheduled sometime in
22 November or December of this year. Staff are currently
23 looking for a date where we have a quorum.

24 I move to adjourn the meeting. Thank you all for
25 coming and taking the time to come out and participate

1 today in the committee. Thank you so much.

2 **Multiple Voices:** Thank you.

3 (Recording Ends)

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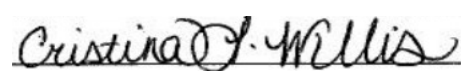
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