

Upgrade CLETS Service Application (for existing clients) Staff Comments

Calendar #
CU-01

Agency Name:	Chula Vista Police Department			
City:	Chula Vista	County:	San Diego	
Recommendation:	Approval			
SYSTEM X = Currently exists; will remain the same U = Part of the proposed upgrade				
Type of computer systems used by agency in processing CLETS transactions:	Type of System			
	X	Local Area Network (LAN)		
	X	Wide Area Network (WAN)		
	X	Computer Aided Dispatch System (CAD)		
	X	Records Management System (RMS)		
		Message Switching Computer System (MSC) (generic switching system)		
	X	Mobile Data Terminal/Computer (MDT/MDC) Server		
		Controller/Other Server (Identify):		
	U	<u>Cloud Computing via Microsoft Azure Government Cloud & Office 365</u>		
Type of interface to CLETS:	Type of Interface			
		Direct line interface to CLETS as countywide MSC		
		Direct line interface to CLETS as host for other agencies		
		Direct line interface to CLETS for own agency only		
	X	Via county MSC to CLETS		
		Via DOJ's LEAWEB		
	Via other interface:			
Type of connection used to access CLETS:	Type of Connection			
	X	Dedicated Land Line		
	X	Wireless (Identify): <i>AES 256-bit encryption</i>		
		Satellite/Microwave		
		Remote Communications (Public, Dial Up, etc.):		
	Other:			
How is the applicant upgrading their CLETS service?	The applicant is requesting to implement Microsoft Azure Government Cloud Technology specifically for Microsoft Office 365.			
No. of existing terminals:	230	= Fixed	114 = Mobile	344 = Total
No. of terminals requested:	0	= Fixed	0 = Mobile	0 = Total
Total no. of terminals planned:	230	= Fixed	114 = Mobile	344 = Total
If Internet access, does it meet CLETS firewall policy?	Yes			
If direct interface, does agency journal all transactions for three years per CLETS policy?	N/A – Not a direct connect agency			

Does this agency conform to all CLETS security policies? (e.g., User-ID, encryption, etc.)	Yes		
Are all appropriate agreements signed?	Yes		
Additional comments:	This application has been reviewed by all affected Department of Justice programs and there are no additional concerns.		
<i>HOST RECOMMENDATION</i>			
Host system (MSC, etc.):	San Diego County Sheriff's Office		
Host recommendation:	Approval		
Host recommendation by:	Jessica O'Leary, Agency CLETS Coordinator		
<i>AUTHOR</i>			
CLETS Analyst:	Wendy Tonkinson DOJ/CLETS Administration Section	Telephone:	(916) 210-4147
Analyst E-mail Address:	wendy.tonkinson@doj.ca.gov		
<i>Please contact the analyst if you have any questions on the application or staff comments.</i>			