Police Department

May 23, 2013

David Sutherland
CLETS Administrative Section
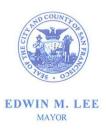California State Department of Justice

Subject: FBI CJIS ITSA Findings

Dear Mr. Sutherland,

In February 2011, the FBI's Criminal Justice Information Services (CJIS) Division conducted an Information Technology Security Audit (ITSA) of the City of Berkeley public safety network. In a letter to you dated February 27, 2013, I reported that out of the seven original audit report findings, one remained open. As of this letter, all audit findings from the above referenced audit have been mitigated.

For further information, please contact Mark Gilbert, City of Berkeley Information Technology Department, mgilbert@cityofberkeley.info; 510-981-6528.

Michael K. Meehan
Chief of Police

2180 Milvia Street, Berkeley, CA 94704 ● Tel: (510) 981-6900 ● TDD: (510) 981-6903 ● Fax: (510) 981-6560
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POLICE DEPARTMENT
CITY AND COUNTY OF SAN FRANCISCO
THOMAS J. CAHILL HALL OF JUSTICE
850 BRYANT STREET
SAN FRANCISCO, CALIFORNIA 94103-4603

EDWIN M. LEE
MAYOR

GREG SUHR
CHIEF OF POLICE

July 1, 2013

Michelle Mitchell
CLETS Administrative Section
Department of Justice
Hawkins Data Center
Sacramento, California

Dear Ms. Mitchell:

I am writing you to provide a status update regarding the one outstanding concern of your Technical Staff after their review of our 2011 CLETS upgrade application.

"The agency's laptops assigned to IT staff for off-hours support are no longer configured to use an RSA Soft Token solution but rather RSA hard tokens to meet the advanced authentication requirements. This advanced authentication system has passed testing and is currently being configured".

Gary Price, SFPD's Director of Architecture and Operations, is in charge of this project. SFPD did test the RSA soft token solution and it was determined the soft tokens did not fit all the agency's needs. Testing with hard tokens concluded April of 2013 and passed testing. We had originally reported a potential rollout date of 4/26/2013 but extended testing caused some delays. SFPD purchased the hard tokens/licenses, plus all peripherals to support the solution. We have received the hard tokens and software and we have now configured and implemented the two-factor authentication for the users laptops referenced. This project was completed on June 25, 2013.

If you have any further questions or concerns, feel free to contact Officer Daniel Chui at (415)553-1202 or at Daniel.Chui@sfgov.org.

Sincerely,

Gregory P. Suhr
Chief of Police

April 1, 2013

CLETS ADMINISTRATION SECTION
Department of Justice

ATTENTION: Michelle Mitchell

RE: Application for Mobile Upgrade/Mnemonics

Dear Ms. Mitchell:

As requested from your e-mail communication on February 21, 2013, a follow-up letter was needed regarding our Mobile upgrade/mnemonics upgrade. This is the closing letter stating the actual date of compliance by the Westminster Police Department.

On March 1, our technical staff began testing and implementing a two-part authentication software, IMPRIVATA, in each of the Patrol vehicles. As of April 26, 2013, this process has been completed.

Sincerely,

Kevin Baker
Chief of Police

cc: Derek Marsh, Deputy Chief
Carl Glaze, Security Point of Contact
Marc Contreras, Agency Computer Coordinator