



CITY OF LONG BEACH

POLICE DEPARTMENT

400 WEST BROADWAY LONG BEACH CALIFORNIA 90802

Robert G. Luna
Chief of Police

Ref. 1.0

November 26, 2018

Ms. Maria Cranston, Manager
CA Department of Justice
CLETS Administration Section

Dear Ms. Cranston:

This letter is our agency's Quarterly CLETS Compliance Report regarding our 2017 on-site FBI, CJIS, and ITSA Report, and the technical findings identifying areas of non-compliance with FBI CJIS Security Policy. Immediately below, you will find the requested implementation plans identifying actions that have been resolved.

Audit Finding No. 5 – Event Logging: Long Beach does not review their system audit logs, at a minimum of once a week, for inappropriate, unusual, or suspicious activity.

Action: **Resolved 11/15/2018.** The Long Beach Police Department's Information Technology section is reviewing system audit logs once a week, for inappropriate, unusual, or suspicious activity. Findings, including no results of suspicious activity are being logged and placed on a secured shared network file. A screen shot of a sample of event data and the spreadsheet are attached for reference.

Audit Finding No. 6 – Encryption: The Long Beach Police Department was unable to provide verification that CJI transmitted/accessed between the agency and Tiburon was encrypted with at least 128bit NIST certified encryption.

Action: **Resolved.** The department has obtained the requested information needed for encryption certificates. Copies of the certificates were sent to the CAS Unit on February 20, 2018.

Audit Finding No. 7 – Supplemental: a. The Long Beach Police Department does not remove or disable all unused network services or applications to ensure only required network services were permitted through the firewall.

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Action: **Resolved 11/15/2018**. The Police Department gives the Technology and Innovation Department notice when they are no longer using a network service or application. This notification is sent electronically through the Technology and Innovation Department's service management system.

If you have any questions, please contact me or my Chief of Staff, Commander Erik Herzog, at (562) 570-7301.

Sincerely,

A handwritten signature in black ink that reads "R. Luna". The signature is written in a cursive style with a large, looped "L" and a trailing flourish.

Robert G. Luna
Chief of Police

RGL:AR:pcf