



**FONTANA SCHOOL POLICE
DEPARTMENT**

Protecting Students, Building Futures
9680 Citrus Ave Fontana, CA 92335
(909) 357-5000, ext. 7020

September 21, 2011

Department of Justice
CLETS Administration Section
PO box 903387
Sacramento, CA 94203-3870
Attn: Dave Sutherland

To Whom It May Concern:

In March 2011 Fontana School Police submitted an application for an upgrade to our CLETS service that would allow our agency to access CLETS via mobile data terminals. These terminals will be installed in our police vehicles for use by officers in the field. Our application received final approval in June 2011, however we still needed to meet the two-factor authentication criteria for CLETS data traversing the internet.

As of this date, the software that will facilitate the two-factor authentication has been ordered and will be installed by our Technology department staff as soon as possible. However, due to budget constraints and staffing levels, the installation may be delayed until late October or early November. In addition, we are also in the process of purchasing the laptop computers that will serve as the mobile data terminals for our officers.

As soon as the laptop computers are received and installed along with the software for DOJ compliance, I will notify your office of this fact. Please note that the upgrade will not be implemented until the two-factor authentication criteria is met.

If you need additional information or have any questions, please feel free to contact Agency Terminal Coordinator Sherri Sebo at (909) 357-5000 x7024. Unfortunately, due to budget constraints, we will not be available to attend the CAC meeting on October 5, 2011 to answer questions directly.

Sincerely,

William H. Megenney, Chief of Police
Fontana School Police Department

WHM/sls

Board of Education
Kathy Binks
Barbara L. Chavez
Leticia Garcia
Sophia Green
Gus Hawthorn

Cali L. Olsen-Binks, Superintendent
William H. Megenney, Chief of School Police



Leroy D. Baca, Sheriff

County of Los Angeles
Sheriff's Department Headquarters

*4700 Ramona Boulevard
Monterey Park, California 91754-2169*



September 19, 2011

Kamala D. Harris, Attorney General
C/O Valeria Fercho-Tillery, CLETS Executive Secretary
California Law Enforcement Telecommunications Systems (CLETS)
Post Office Box 903417
Sacramento, California 94203-4170

Dear Ms. Harris:

I am submitting this letter as a September 2011 update to the Los Angeles County Sheriff's Department plan to comply with CLETS security policies and procedures. This is a follow up to clarify two questions about the last update, dated August 16, 2011.

The Sheriff's Department is complying with current CLETS Policies, Practices and Procedures (PPP). However, there may be some remaining concern about MDT microwave encryption. Two sites are encrypted while others may not be fully compliant. The MDT's and microwave system are currently being phased out now.

The new Sheriff's Mobile Digital Communications System (MDCS), properly encrypted on modern cellular networks, is being upgraded at approximately 125 new MDC's per month, replacing antiquated MDT (microwave-based) technology. Once completed, all Department MDC's will then be fully compliant; full compliance is anticipated by or before July of 2013.

Although the full compliance date is later than originally projected, there were unforeseen delays in fulfilling the order of MDC's by the vendor due to procurement issues, encryption software issues that had to be overcome and the earthquake/Tsunami in Japan which delayed our delivery of computer equipment from Panasonic.

A Tradition of Service Since 1850

Ms. Harris

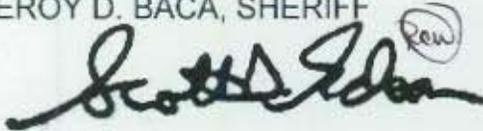
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September 19, 2011

Please let me know if you require additional information regarding these issues. I can be reached at (323) 881-8001.

Sincerely,

LEROY D. BACA, SHERIFF



Scott D. Edson, Captain
Communications and Fleet
Management Bureau



South Bay Regional Public Communications Authority
4440 West Broadway • Hawthorne, California 90250



August 31, 2011

Ms Teresa Mora
California Department of Justice
Bureau of Criminal Information and Analysis
CLETS Administration Section
P.O. Box 903397
Sacramento, CA 94203

Dear Ms. Mora:

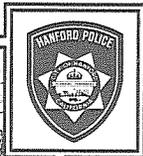
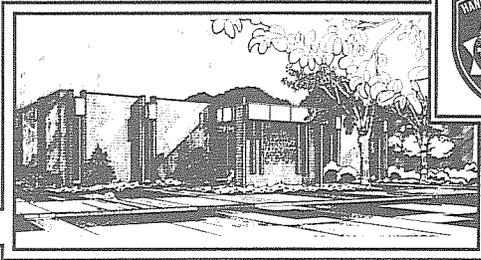
This letter is provided as a status report regarding the South Bay Regional Public Communications Authority's (Authority) implementation plan for hardware and software identified in our upgrade application. The implementation plan previously outlined in our letter of September 8, 2010 for the deployment of Microsoft Forefront AV/FW will be delayed due to the lack of funding for this project in the Authority's budget for fiscal year 2011-2012. It is unknown at this time how soon the Authority can comply with deployment of the mobile computer solution. We are actively searching for grants that might assist in funding this project. Deepest apologies for having neglected submitting quarterly status reports to you, as previously agreed.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ralph Mailloux".

Ralph Mailloux
Executive Director

JR/REM:ww



CITY OF HANFORD POLICE DEPARTMENT

CARLOS A. MESTAS, CHIEF OF POLICE

September 21, 2011

Formal Implementation Plan for the Hanford Police Department MDT Compliancy with FBI, CJIS Policy v4.5 Section 7.2.4.,

With the completed installation of Sun Ridge Systems Software solution on June 29, 2011, Sun Ridge has made steady progress in bringing the Hanford, Corcoran and Lemoore Police Departments collectively HPD into compliance with the FBI CJIS Policy v4.5 Section 7.2.4. HPD has spoken to Sun Ridge Systems and anticipates receiving version 11 of the Mobile Data Terminal Software around the end of the month. HPD has already purchased Fingerprint Biometric Scanners and has them currently attached to their terminals awaiting the updated software and instructions on use.

In short I would anticipate being fully complaint by the end of October 29, 2011. The reason for the delay in implementation was the software took a little longer in the testing phase then was anticipated. We are however expecting the software release before the end of this September so there is a chance we will meet our deadline. I am submitting the date of October 29, 2011 in case there are some issues to sort through with implementation. It is currently being tested at three agencies and we do not expect any major problems.

Thank You for your patience and assistance in this matter.

Parker Sever, Captain



CITY OF HUNTINGTON BEACH

2000 MAIN STREET
P. O. BOX 70

POLICE DEPARTMENT
Kenneth W. Small
Chief of Police

CALIFORNIA 92648
Tel: (714) 960-8811

September 22, 2011

Michelle D. Mitchell, CLETS SISA
Department of Justice
Hawkins Data Center Technology Support Bureau CLETS Administration

Re: Quarterly Report - Implementation Plan – Security Compliance

Dear Ms. Mitchell,

In a review of our agency's Upgrade Application, the following was determined:

1. The mobile devices are not permanently mounted in the vehicles and can query CLETS data when removed. The agency is currently working in implementing advanced authentication based on FBI CJIS Security Policy section 5.6.2.2. The agency plans on having this fully implemented by the end of calendar year 2011.
2. The agency is working to make all passwords compliant to FBI CJIS Security Policy section 5.6.2.1 by the end of calendar year 2011.

The purpose of this letter is to provide a quarterly update on the status of this implementation plan.

City of Huntington Beach Public Safety Systems Manager Behzad Zamanian advises we are on track with our plans in implementing 2-factor authentication and modifying password policy. The City is waiting for available funding in October to purchase the 2-factor authentication software. We are planning to implement the 2-factor authentication software around the end of the first quarter in 2012.

The agency is working on modifying our password policy and will be compliant with FBI CJIS Security Policy section 5.6.2.1 before December 2011.

Sincerely,

Kenneth W. Small
Chief of Police

By: Denise M. Robsel, Records Administrator
Investigations Division

**DRUG USE
IS
LIFE ABUSE**



CITY OF MENDOTA

"Cantaloupe Center Of The World"

September 19, 2011

Michelle D. Mitchell
CLETS Administration Section
P.O. Box 903387
Sacramento, CA 94203-3870

Re: Request for CLETS Access Extension

Ms. Mitchell,

For nearly two years, the City of Mendota and its police department have now been in operation. During this time, the City has worked closely with the Fresno County Sheriff's Department to finalize the remaining open items that were to be addressed with our Mobile CLETS access. As you are aware from our quarterly reports, all items with the exception of two have been completed.

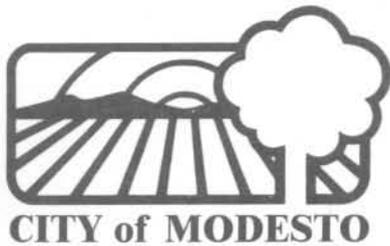
These two items outstanding are password ageing and advanced authentication. At this time, as we prepare the October 1st Quarterly Update, the Fresno County Sheriff's Department is reporting that these two elements are nearing completion, but will not be completed by the deadline established by CLETS Administration.

The City of Mendota and the Mendota Police Department are requesting an extension to allow us to continue accessing CLETS. These two outstanding items are on the Fresno County Sheriff's Department's network, as they are the CLETS Host Agency, and are outside of our purview. We literally cannot force them to address the issue. During the last two years, we have endeavored to have the items addressed, and waited patiently as the Fresno County Sheriff's Department has repeatedly pushed back their quoted dates for compliance.

We ask for consideration, given our efforts to comply with CLETS Administration standards, to have the deadline extended, as these items are completely out of the realm of our control, and eagerly seek the counsel of the CLETS Administration Section on how to address the Fresno County Sheriff's Office's inability to bring us into compliance with your agency's standard.

Sincerely,

Bryce Atkins
Director of Support Operations



Modesto Police Department
DOJ FIPS 140-2 Encryption Implementation Plan
September 20, 2011

Below are the steps that the Modesto Police Department will be performing to ensure that network connectivity is FIPS 140 – 2 Compliant. Please see attached diagram for network connectivity detail.

Modesto Police Department

600 Tenth Street
Modesto, CA 95354
209.572.9500
209.523.4082 Fax

Hearing and Speech
Impaired Only
TDD 209.526.9211

Administration Division

209.572.9501
209.572.9669 Fax

Investigations Division

209.572.9551
209.572.0741 Fax

Operations Division

209.572.9598
209.572.9656 Fax

Support Division

209.572.9519
209.572.9669 Fax

- **Step 1.**
 - Implement FIPS 140 – 2 compliant encryption between the Modesto Police Department’s Cisco ASA 5520 device and SR911’s future Cisco ASA 5550 device. These devices have been identified as being FIPS 140-2 compliant and certified.
Completed April 21st 2009.

- **Step 2.**
 - Implement FIPS 140 -2 compliant encryption between the Modesto Police Department’s Cisco ASA5520 and the Stanislaus County Sheriff’s Office future Cisco ASA 5520 device. These devices have been identified as being FIPS 140-2 compliant and certified.
Completed April 22, 2011

- **Step 3.**
 - Implement FIPS 140 -2 compliant encryption between the Modesto Police Department’s Cisco ASA5520 to Ceres (GIT)’s future Cisco ASA 5505 device. These devices have been identified as being FIPS 140-2 compliant and certified.
Taskforce was reorganized; CLETS access by MPD no longer required at site and will be removed from Plan.

- **Step 4.**
 - Implement FIPS 140 -2 compliant encryption between the Modesto Police Department’s Cisco ASA5520 to Stancatt’s future Cisco ASA 5505 device. These devices have been identified as being FIPS 140-2 compliant and certified.
Completed June 30, 2011





**Modesto Police
Department**

600 Tenth Street
Modesto, CA 95354
209.572.9500
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209.572.9501
209.572.9669 Fax

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209.572.9598
209.572.9656 Fax

**Support
Division**

209.572.9519
209.572.9669 Fax

**DOJ Password Policy – FBI CJIS Security Policy section 7.3.3
Implementation Plan**

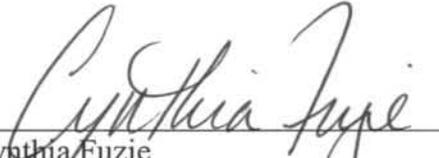
- Implement security policy to be compliant with FBI CJIS Security Policy section 7.3.3
 - Password change was forced June 5, 2011
 - Complete compliancy of FBI CJIS Security Policy is anticipated for December 2011.

The new Integrated Public Safety System went Live on June 5, 2011. This integrated system encompasses Users from 7 law enforcement, 16 fire agencies and various other criminal justice county agencies. Users were required to establish new passwords for the CLIPS software (3rd party application accessing CLETS), on IQRMS (Records Management System) and ViperCAD/Mobile (the CAD and Mobile system).

To be compliant with FBI CJIS Security Policy global settings must be in place. We have identified two issues that have prevented us from compliancy:

- The newly established passwords do not meet the specifications cited in FBI CJIS Security Policy 6.6.2.1.
- Not all Users of the integrated system have access to CLETS or CLETS related data.

We, therefore, request an extension on this item. We anticipate compliance by December, 2011.



Cynthia Fuzie
Modesto Police Department
Agency CLETS Coordinator

9.21-11

Date





THE CITY OF SAN DIEGO

August 12, 2011

IN REPLYING
PLEASE GIVE
OUR REF. NO.

Valerie Fercho-Tillery
CLETS Executive Secretary

Dear Valerie:

The San Diego Police Department has submitted an application for CLETS Upgrade. During the review process some questions were raised by DOJ in regards to the FIPS requirements. To demonstrate our implementation plan for full compliance with DOJ/CLETS standards, the following action items have been extracted from our current Network Security Plan:

Load Balancer/FIPS 140

The Tunnel between SDPD and ARJIS is not compliant with DOJ regulations. Two FIPS 140 compliant routers will allow SDPD to tunnel to the ARJIS load balancer. One load balancer for P8 is being configured. One load balancer is pending funding from JAG. An additional balancer will be purchased through our Exchange 2010 upgrade. One 48 port switch will be installed on November 2011 and two wireless FIPS140 routers will be installed in June 2012.

AD Login

Currently SDPD ruggedized laptops do not have access to AD to authenticate the user. Beginning in August 2011, the inventory of ruggedized laptops will begin joining the Active Directory domain to provide appropriate authentication of users and user passwords. This process is underway and is expected to be completed in July 2012.

Complex Password

The password used on the SDPD CAD network is too simple and can be compromised. SDPD will use the industry / DOJ standard complex password specifications. This project will commence in June 2013.

If you have any questions, I can be reached at (619) 531-2392 or via email at kgoodman@pd.sandiego.gov.

Sincerely,

Karen Goodman
Agency Terminal Coordinator
San Diego Police Department



Office of the Chief of Police

1401 Broadway • San Diego, CA 92101-5729

Tel (619) 531-2000

