



*Berof D. Baca, Sheriff*

*County of Los Angeles*  
**Sheriff's Department Headquarters**

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



**RECEIVED**

May 28, 2009

**JUN 10 2009**

**Communications Administration  
Program**

Steve Kennedy, General Manager  
California Law Enforcement Telecommunications Systems (CLETS)  
Post Office Box 903417  
Sacramento, California 9420-4170

Dear Mr. Kennedy:

I am submitting this letter as a May 2009 update to the Los Angeles County Sheriff's Department plan to comply with CLETS security policies and procedures dated August 2001. As we previously advised, implementation of a Mobile Data Computer System by the Communications and Fleet Management Bureau (CFMB) is required in order to comply with CLETS security policies and mandated encryption. Two areas that are effected by this policy are the County Microwave System and the Sheriff's Mobile Digital Communications System (MDCS).

**County Microwave System:**

The MDCS transmits data from the Sheriff's Communications Sheriff (SCC) to Sheriff's stations utilizing the Los Angeles County microwave system, which is administered and maintained by the County Internal Services Department (ISD). The Sheriff's Communications and Fleet Management Bureau (CFMB) has been working with ISD microwave engineers in encrypting the microwave system. To date, two microwave circuits between sheriff stations and the SCC have been successfully encrypted.

**Sheriff's Mobile Digital Communications System:**

We currently have 2,355 Mobile Data Terminals (MDT's) which access CLETS using the Department's private data radio infrastructure and proprietary protocol based on a six bit encoding. This eliminates casual monitoring of the MDT radio channels by unauthorized listeners. Due to antiquated hardware, encryption at the MDT level is not possible.

*A Tradition of Service Since 1850*

**Compliance Plan**

The Department has issued the order to replace all MDT's with new MDC's and we have completed the Request for Proposal (RFP). We continue to pursue project funding, which has become even more difficult because of the State fiscal crisis. That being said, we are hopeful funding will be approved within the next 60 days. Once we have funding approved we can move forward and issue the RFP. This new procurement will replace all the unencrypted MDT's with MDC's supported by a cellular network. The MDC's with cellular network connectivity will meet CLETS encryption requirements by using Netmotion software. This new MDC project will resolve both issues above since the Sheriff's Data Network will be used instead of microwave circuits. Our formal plan will be described in a forthcoming upgrade application.

Unfortunately, due to the lack of travel funding, we are unable to attend the June CLETS Advisory Committee meeting to report in person. Please let me know if you require additional information regarding these issues. I can be reached at (323) 881-8001 or Information Technology Manager Fabian Escalante can be reached at (323) 881-8050.

Sincerely,

LEROY D. BACA, SHERIFF



Scott D. Edson, Captain  
Communications and Fleet  
Management Bureau



# CITY OF LONG BEACH

## POLICE DEPARTMENT

400 WEST BROADWAY • LONG BEACH • CALIFORNIA 90802 • (562) 570-7260 • FAX (562) 570-7114

ANTHONY W. BATTS  
Chief of Police

Members of the CLETS Advisory Committee:

The City of Long Beach, and the Long Beach Police Department are working through our encryption testing at this time, and all hardware has been installed. We have not implemented the encryption at this time, and require more testing before it is put into production. This means that we will not meet the July 1st date as stated before, but will give further estimates at the meeting next week.

Thank you,

A handwritten signature in black ink, appearing to read "Kristofer Klein".

Kristofer Klein  
Sergeant, Long Beach Police Department  
562-570-5910



GAVIN NEWSOM  
MAYOR

POLICE DEPARTMENT  
CITY AND COUNTY OF SAN FRANCISCO

THOMAS J. CAHILL HALL OF JUSTICE  
850 BRYANT STREET  
SAN FRANCISCO, CALIFORNIA 94103-4603



HEATHER J. FONG  
CHIEF OF POLICE

May 14, 2009

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JUN - 2 2009

Communications Administration  
Program

California Department of Justice  
CLETS Advisory Committee  
c/o CLETS Administration Section  
P.O. Box 903387  
Sacramento, CA 94240-3870

**Subject: Client Report for June 18, 2009 CAC Meeting**

Dear Committee Members:

The San Francisco Police Department understands the importance and significance of the security and encryption non-compliance issue. We have dedicated resources to this issue and will be in compliance by September 2009.

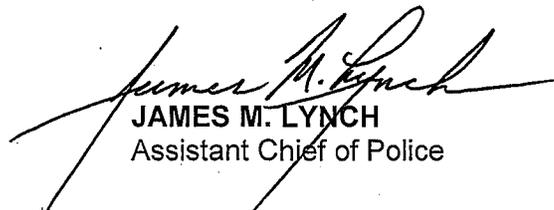
The San Francisco Police Department's ICAD (non-compliant) terminals and printers will be deactivated and removed by June 19, 2009. All San Francisco Police Department units will be using the Level 2 Web workstations to conduct all CLETS update and inquiry transactions.

The San Francisco Police Department's wireless data will be encrypted through Radio IP as each vehicle's modem is converted to the new modems. As of May 1, 2009, 142 (45%) vehicles in the fleet have been converted to the new modems with Radio IP. The remaining vehicles will be converted to the new modems by July 10, 2009.

The San Francisco Police Department is continuing the migration of the non-SFPD law enforcement agencies to our new CLETS message switch. The remaining agencies will be migrated or disconnected by September 2009. We will continue to work aggressively towards meeting this goal.

Should you require further information, please contact Ken Wysocki, Chief Information Officer at (415) 558-2496.

Sincerely,

  
JAMES M. LYNCH  
Assistant Chief of Police

JML:aa

Copies: Deputy Chief Charles Keohane, Administration Bureau  
Dir. Kenneth Wysocki, Technology Division  
Lt. Greg Yee, Technology Division

**M e m o r a n d u m**

Date: May 29, 2009

To: CLETS Advisory Committee  
State of California Department of Justice  
P. O. Box 903387  
Sacramento, CA 94203-3870**RECEIVED****JUN - 2 2009****Communications Administration  
Program**From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**  
Office of the Commissioner

File No.: 1.9486.A12100.ISG.CLETS.CAC CLETS Audit Findings Response 200905

Subject: CLETS ADVISORY COMMITTEE COMPLIANCE REPORT

At the request of the California Law Enforcement Telecommunications System (CLETS) Advisory Committee, the following report includes the progress of the California Highway Patrol (CHP) system's compliance with the CLETS policies, practices, and procedures.

Audit Findings

During the processing of the CHP upgrade application, the California Department of Justice identified non-compliance with the following two areas of policy:

1. Repeated failed log on attempts shall disable the user account, and
2. All logins, successful and unsuccessful, must be logged.

CHP Response

The CHP's Legacy Computer-Aided Dispatch (CAD)/Message Switch System is unable to disable user accounts due to repeated failed login attempts. However, the system logs all successful login attempts and maintains all CLETS traffic for the required three year period.

The Department has planned on addressing the non-compliance issues as part of its Replacement CAD Project. Since the last CLETS Advisory Committee meeting, final proposals were received on April 1, 2008, and the Department's CAD Bid Evaluation Team completed its review of proposals on May 22, 2008. The Department of General Services reviewed CHP's Evaluation Selection Report on June 27, 2008. The public cost opening was completed on June 30, 2008. The primary remaining project tasks to complete the procurement process include the Department of General Services issuance of the notification of intent to award and CHP to award and execute the contract. Barring any project problems, including an extended protest period, the contract would be executed during the second quarter of 2009 and efforts to customize the selected commercial-off-the-shelf solution would begin sometime during the third quarter of 2009.

*Safety, Service, and Security*

The current high level project schedule and tasks are listed below:

Project Task	% Complete	Original Project Finish Date	Current Project Finish Date
Information Technology Procurement Plan Approval from DGS	100%	9/15/2005	2/21/2007
Approval to release Request for Proposal (RFP) from DGS	100%	9/15/2005	4/10/2007
Release the RFP	100%	2/27/2006	7/05/2007
Final Proposals Due	100%	5/26/2006	4/01/2008
Announce intent to award contract	0%	8/21/2006	5/29/2009
Release notice to proceed to awarded vendor	0%	8/25/2006	5/29/2009
Begin pilot use of new CAD	0%	10/19/2007	7/01/2010
Authorize rollout to 24 production sites and 2 training sites	0%	10/24/2008	1/12/2011

If you have any questions, please feel free to contact Patricia Valenzuela, Information Technology Section Commander, at (916) 453-3800.



J. A. FARROW *fee*  
Commissioner

cc: Information Management Division  
Information Technology Section

June 4, 2009

CA Department of Justice  
CLETS Administration Section  
Attn: Michelle Mitchell, CLETS Analyst  
P.O. Box 903417  
Sacramento, CA 94293-4710

**SUBJECT: Updated Encryption Implementation Plan for Public Network Segments**

Dear Ms. Mitchell:

The Orange County Sheriff's Department has received new mandates from DOJ regarding the manner in which all CLETS data is transported within Orange County. In our county, CLETS data travels unencrypted through point-to-point T1 circuits. This letter is to formally update the CLETS Advisory Committee on the status of encrypting all CLETS data circuits both internal (Sheriff's Department) and external agencies connecting to our message switcher.

Our internal lines have all been upgraded and all data travels encrypted via T1 data circuits. There has been some delay in getting external agencies in compliance due to lack of funding needed to purchase the necessary equipment. The table below provides a general outline of the current status of the 46 external law enforcement agencies and their encryption compliance:

<b>Status</b>	<b>No. of Agencies</b>
In Compliance	33
Discontinued CLETS Service	1
Out of Compliance	12

The expected completion date has been moved back to **December 31, 2009** to allow our smaller State and Federal agencies to obtain proper funding. Captain Christine Murray will attend the upcoming CAC meeting on June 18, 2009 to update DOJ on our progress.

Sincerely,  
Sandra Hutchens, Sheriff-Coroner

Christine Murray, Captain  
Support Services Division



# Sonoma County Sheriff's Department

*BILL COGBILL*  
Sheriff-Coroner

*RICH SWEETING*  
Assistant Sheriff  
Law Enforcement Division

*LINDA SUVOY*  
Assistant Sheriff  
Detention Division

June 5, 2009

CLETS Advisory Committee

RE: CLETS Upgrade Approval with Conditions

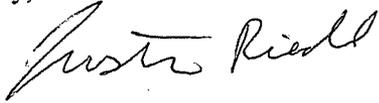
To whom it may concern:

I am happy to inform the committee that we are completing the required tasks "on schedule." I've included comprehensive detail on all three task items below:

1. Segment the un-trusted portion of the network that supports non-law enforcement CAD users:
  - a. Plan: We will be working with our County Information Systems staff to install a firewall between REDCOM Fire/EMS Dispatch CAD computers and our CLETS server. Although they did not have programmatic or application access to this data, technologically they had theoretical network access to this CLETS server.
  - b. Status: This issue has been corrected. A new FIPS 140-2 compliant firewall has been installed between REDCOM dispatch computers and the CLETS server.
2. Install new hardware and encryption modules to encrypt all Cities and County of Sonoma CLETS WAN links:
  - a. Plan: We will be replacing our entire identified WAN link network infrastructure with new 128-bit AES encryption, FIPS 140-2 compliant, Cisco hardware at an estimated cost of \$300,000. This includes changes to numerous network connections at Sheriff's substations and to all other local Police agencies using our CLETS line. We expect to complete this work by your requirement date of June 30, 2009.
  - b. Status: This item will be completed by the June 30, 2009 deadline. At the time of the June 18, 2009 CAC meeting, of the 42 locations/WAN links originally identified, 37 links are expected to have been corrected. The remaining 5 (the simplest to change since we completed the most complex installations and configurations first) are expected to be corrected by June 25, 2009.
3. Ensure that data radio wireless segments for Mobile Data Computers meet current encryption requirements (currently data radio traffic is being encrypted at DES level):
  - a. Plan: This will require replacement of all 350 vehicle data radio modems, radio tower equipment, and other communication equipment. We will ensure any vendor solution selected will be utilizing 3DES or AES 128 bit encryption and be FIPS 140-2 compliant. This is a major upgrade of the entire County's radio communication system at an estimated cost of \$2.1 million. Due to the size of the project, number of agencies involved, the cost required, and the complexities of technology, the County will be retaining a consultant to assist with the design and procurement of equipment to meet this requirement.
  - b. Status: CTA Communications has been awarded the contract to do the research and design of a new County-wide voice and data radio system. Kick off meeting for the project was in early May 2009. The final analysis report is expected by August, 27th 2009. Shortly after this

report, the procurement and installation of new equipment will begin. We expect to complete this item before the deadline of June 30, 2010.

Sincerely,

A handwritten signature in cursive script that reads "Justin Riedel".

Justin Riedel, Agency Terminal Coordinator  
Sonoma County Sheriff's Department

For Sheriff Bill Cogbill



COUNTY OF SAN MATEO

# Office of the Sheriff

GREG MUNKS  
SHERIFF

CARLOS G. BOLANOS  
UNDERSHERIFF

TRISHA L. SANCHEZ  
ASSISTANT SHERIFF

400 COUNTY CENTER    ▫    REDWOOD CITY    ▫    CALIFORNIA 94063-1662    ▫    TELEPHONE (650) 599-1664    ▫    www.smcsheriff.com

ADDRESS ALL COMMUNICATIONS TO THE SHERIFF

May 26, 2009

RECEIVED

JUN - 1 2009

Communications Administration  
Program

Ms. Valerie Fercho-Tillery, Manager  
Communication Administration Program  
Bureau of Criminal Information and Analysis  
P.O. Box 903387  
Sacramento, CA 94203

Dear Ms. Fercho-Tillery,

We are in receipt of your letter dated April 15, 2009, regarding the requirement for strong passwords for users accessing CLETS. Our PRC Message Switch system does not come natively with such password capabilities. However, the Message Switch system manager will write the necessary software to implement passwords that meet the DOJ's requirements. We anticipate having strong password implemented by the end of 2009.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg Munks".

Greg Munks, Sheriff

cc: Mark Wyss, Captain  
Dennis Ryan, Message Switch Manager  
Robert Bustichi, Message Switch System Administrator



COUNTY OF SAN MATEO

# Office of the Sheriff

GREG MUNKS  
SHERIFF

CARLOS G. BOLANOS  
UNDERSHERIFF

TRISHA L. SANCHEZ  
ASSISTANT SHERIFF

400 COUNTY CENTER   ▪   REDWOOD CITY   ▪   CALIFORNIA 94063-1662   ▪   TELEPHONE (650) 599-1664   ▪   www.smcsheriff.com

ADDRESS ALL COMMUNICATIONS TO THE SHERIFF

June 8, 2009

Mr. David Sutherland  
CLETS Administration Section  
Department of Justice

Delivered by e-mail: [dave.sutherland@doj.ca.gov](mailto:dave.sutherland@doj.ca.gov)

Mr. Sutherland;

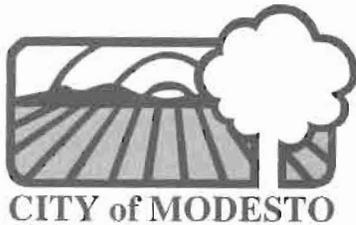
This is a letter for the June 18, 2009, CLETS Advisory Committee meeting regarding the status of our outstanding issue of Message Switch passwords. As mentioned in the letter of May 26, 2009, from Sheriff Greg Munks to Ms. Valerie Fercho-Tillery, San Mateo County is working on an in-house developed solution to provide Message Switch passwords that meet the DOJ and FBI standards. Unfortunately, our PRC MSC does not provide strong, native password capabilities. The County expects to complete this project by the end of 2009.

Due to the current budget issues in San Mateo County, I am asking that this letter suffice as status to the CAC in place of my attending the June CAC meeting. I will continue to provide written status to you before each CAC meeting until this matter is resolved.

Sincerely,

A handwritten signature in black ink that reads "Dennis Ryan".

Dennis Ryan  
Message Switch Manager  
San Mateo County Sheriff's Office  
400 County Center  
SHF112AD  
Redwood City, CA 94063



**Modesto Police Department**  
**DOJ FIPS 140-2 Encryption Implementation Plan**  
**Revised: May 25, 2009**

***Police***

***Department***

601 Eleventh Street  
P.O. Box 1746  
Modesto, CA 95353  
209/572-9500  
209/523-4082 Fax

***Hearing and Speech***

***Impaired Only***  
TDD 209/526-9211

***Administration***

209/572-9501  
209/572-9669 Fax

***Investigations***  
***Bureau***

P.O. Box 1814  
Modesto, CA 95353  
209/572-9551  
209/572-0741 Fax

***Operations***  
***Bureau***

209/572-9598  
209/572-9656 Fax

***Support Bureau***

209/572-9519  
209/572-9669 Fax

Our Public Safety System vendor (Positron) was not able to deliver the Public Safety System in order to begin testing: scheduled for March 20<sup>th</sup>. As a result, our agencies were unable to meet the May 21<sup>st</sup> implementation date. We are working with our vendor to determine an acceptable go live date. It is estimated that the new go live date will occur by December 31, 2009.

**DOJ FIPS 140-2 Encryption Implementation Plan**

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.

- **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.
    - Step 1 - configured March 13, 2009; enabled March 20, 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.
    - We anticipate that Step 2 will be completed by Dec 31, 2009.
- **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.
    - We anticipate that Step 3 will be completed by Dec 31, 2009.
- **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.
    - We anticipate that Step 4 will be completed by Dec 31, 2009.



**Police  
Department**  
601 Eleventh Street  
P.O. Box 1746  
Modesto, CA 95353  
209/572-9500  
209/523-4082 Fax

Hearing and Speech  
Impaired Only  
TDD 209/526-9211

**Administration**  
209/572-9501  
209/572-9669 Fax

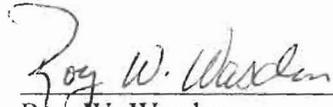
**Investigations  
Bureau**  
P.O. Box 1814  
Modesto, CA 95353  
209/572-9551  
209/572-0741 Fax

**Operations  
Bureau**  
209/572-9598  
209/572-9656 Fax

**Support Bureau**  
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.
  - We anticipate that this will be completed by Dec 31, 2009.

  
\_\_\_\_\_  
Roy W. Wasden  
Chief of Police

5-27-09  
Date

Jun 10 09 08:56a

USDA Forest Service

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p.2



United States  
Department of  
Agriculture

Forest  
Service

Region 5  
Law Enforcement &  
Investigations

Sierra National Forest  
1600 Tollhouse RD  
Clovis, CA 93611-0532  
559-294-4886

File Code: 5300  
Route To:

Date: June 03, 2009

Subject: Implementation Plan

To: CLETS Advisory Committee

This letter is in response to the compliance issues that were discovered by the DOJ Technical Staff review where the US Forest Service has added a Mobile Data Computer that will connect to the Fresno County Sheriff's Office's Computer Aided Dispatch, Records Management System and Mobile Data Computer Server which operates on their Message Switching Computer. We are also in need of adding a Local Area Network connection.

The first of the CLETS upgrades for the Sierra National Forest is the installation of the T1 lines. A work order ticket was put in to the IRM and we are currently waiting approval and assignment of the work to be performed. The cost for this work has not been itemized for us.

The second of the CLETS upgrades for the Sierra National Forest is the purchase of the three Net Motion computer programs. It is my understanding the Fresno County Sheriff's Office has offered to include the Forest Service in a bulk purchase, but needs a purchase order. We are not allowed to make a purchase in this manner. We will locate the vender of this program and make the purchase independently or request the Sheriff's Office use Cooperative dollars to make the purchase.

The third of the CLETS upgrades for the Sierra National Forest is the purchase of 4 modems for the current computer systems for the adaptations of T1 lines. We are currently waiting for the information of the required brand and costs from the Fresno County Sheriff's Office.

We plan to have all of the upgrades in place by August 1<sup>st</sup>, 2009.

Sincerely,

Tiffany J. Williams  
Patrol Captain  
559-392-4588



Caring for the Land and Serving People

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**County of Contra Costa  
Office of the Sheriff**

Warren E. Ruff  
Sheriff

February 18, 2009

CLETS Advisory Committee  
P. O. Box 903417  
Sacramento, CA 94293-4710

**SUBJECT: Encryption Project**

Please find attached the two-phase implementation plan and installation schedule of the Contra Costa County encryption project.

Upon completion of the first phase the core routers located at the Contra Costa County Sheriff's Office, and the county Department of Information Technology will be encryption ready as indicated in the plan.

During the second phase of the project the upgrade of the remote site agency routers will begin with Concord, Walnut Creek, Pleasant Hill, El Cerrito, and Pinole as the priority sites followed by Martinez Police Department. These sites and the remaining locations will be scheduled for installation during the third and fourth quarters of 2009.

Ed Woo, Deputy Director of the Department of Information and Technology, Dave Spinelli, Contra Costa County Sheriff's Office, and I will provide a progress report at the next CLETS Advisory Committee Meeting.

Sincerely,

WARREN E. RUFF, Sheriff

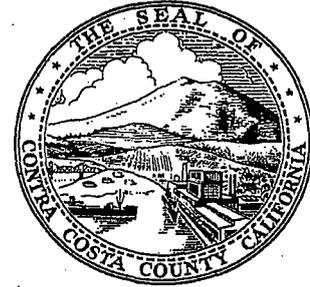
A handwritten signature in cursive script, appearing to read "Virginia K. Simonian".

Virginia K. Simonian, Records Manager, ATC  
Technical Services Division

cc: Mike Casten, Commander Support Services Bureau  
Sean Fawell, Captain Technical Services Division  
Elise Warren, Lieutenant Technical Services Division  
Joe Surgés, Concord Police Department  
Kathy Devries, Martinez Police Department  
Donna Harper, Pleasant Hill Police Department  
Chasity Ledford, Walnut Creek Police Department

# Contra Costa County

30 Douglas Drive  
Martinez, California 94553-4068  
V: 925-313-1200  
F: 925-313-1459



**DATE:** 2/12/09

**TO:** Virginia K. Simonian, Manager  
Contra Costa County Office of the Sheriff  
Technical Services, Records Unit  
500 Court Street, 2nd Floor  
Martinez, CA 94553  
(925) 335-1590  
vsimo@so.cccounty.us

**FROM:** Edward Woo (Deputy Director, DOIT)  
(925) 383-2688

**SUBJECT:** ACCJIN WAN Encryption Project

From a request from DOJ, we have started a project to encrypt all router to router traffic over the ATT Carrier service lines. These service lines are considered a public infrastructure and therefore not secure enough to meet the DOJ security requirements for CLETS access.

## Phase I

With an approved budget for FY 08-09 of \$44,000, the project will start with the upgrading the Two Cisco 7206 Core Router with encryption, which are located at 30 Douglas Dr and 40 Glacier Martinez. Then we will upgrade the DOJ handoff router to Cisco 2811 with encryption. Upon completion of this phase, the core routers will be encryption ready and therefore will allow us to setup encryption to the remote sites as their routers are upgraded with either a new router or upgraded to an operating system with encryption feature set. The link from the 500 Court St. Martinez, DOJ handoff router and the link to Concord PD will also be encrypted at the end of this phase. (Concord PD router is encryption capable)

## Schedule for Phase I :

### ACCJIN Encryption Upgrade Project Phase I

Week	2/15/2009	Finalized Quote and Order Cisco Equipment
Week	4/20/2009	Expected Full Delivery and Inventory of the Cisco Equipment
Week	4/27/2009	Configure and test both Cisco (7206) Core Router and 1 remote Cisco 2811
Week	5/4/2009	Schedule and Install Core Router (7206) at both Sheriff and Doit
Week	5/11/2009	Install remote router at 500 Court (entry point)
Week	5/18/09	Encrypt link to Concord PD

The following locations will have the routers upgraded with encryption capability or will use encrypted client to server based access to CLETS and all other sensitive applications. Tentative schedule to complete these locations by the end of May 2009. Exact schedule is to be determined.

LafayettePD  
DanvillePD  
Oakley PD

Alamo  
WestCtyDetent  
MarshCrkDeten  
Air Support  
Discovery Bay substation  
Bethel Island substation  
PMI Bldg. 3003 Oak Rd. WC  
Bay Point Annex  
Academy, 340 Marina  
12000 Marsh Creek  
Recruiting Training 821 Escobar

## Schedule for Phase II

Budgeted for \$76,000 of FY 09-10. Phase II will upgrade 15 remote sites .The upgrade of the remote site agency router will start with Concord PD, Walnut Creek PD, Pleasant Hill PD, El Cerrito PD, and Pinole PD as the priority sites.

### ACCJIN Encryption Upgrade Project Phase II

Week	7/1/2009	Order Remote Site routers , Budget of \$76,000
Week	7/31/2009	Receive Hardware
Week	8/10/2009	Schedule and Install Remote routers at Concord PDs.
Week	8/17/2009	Schedule and Install Remote routers at Walnut Creek PDs.
Week	8/24/2009	Schedule and Install Remote routers at Pleasant Hill PDs.
Week	8/31/2009	Schedule and Install Remote routers at El Cerritos PDs.
Week	9/7/2009	Schedule and Install Remote routers at Pinole PDs.
Week	9/14/2009	Schedule and Install Remote routers at Martinez PD
Week	9/21/2009	Schedule and Install Remote routers at Antioch PD
Week	9/28/2009	Schedule and Install Remote routers at PittsburgPD
Week	10/5/2009	Schedule and Install Remote routers at Richmond PD
Week	10/12/2009	Schedule and Install Remote routers at CCCFPD
Week	10/19/2009	Schedule and Install Remote routers at DVC PD
Week	10/26/2009	Schedule and Install Remote routers at Community College PD
Week	11/2/2009	Schedule and Install Remote routers at Junveille Hall
Week	11/9/2009	Schedule and Install Remote routers at Brentwood PD
Week	11/16/2009	Schedule and Install Remote routers at Moraga PD
Week	11/23/2009	Schedule and Install Remote routers at Orinda PD
Week	11/30/2009	Schedule and Install Remote routers at AMR Burlingame

Cc:

Becky Williams

Warren Pun

Gail Schaler

Mike Casten

Elise Warren

Sean Fawell

# Memorandum

To : CLETS Advisory Committee Members

Date: June 11, 2009

From :   
Valerie Fercho-Tillery  
CLETS Executive Secretary

Subject : Proposal to Amend Out-of-Compliant Agency Reporting Requirements

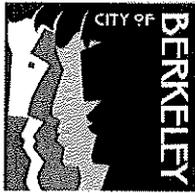
At the February 25, 2009 CLETS Advisory Committee (CAC) meeting, a request was made for the Department of Justice (DOJ) to develop a proposal to amend the requirement of out-of-compliant agencies reporting in person at the CAC meeting.

Currently, when an agency is out-of-compliance with the CLETS Policies, Practices and Procedures, a representative from that agency will update the CAC at each meeting on its plan to become compliant. Once an agency has taken the steps to become compliant, it is no longer required to report at the CAC meeting. Due to the current fiscal constraints, it is not practical for agencies to send a representative to Sacramento three times a year to update the CAC.

Therefore, the DOJ proposes the following:

1. Out-of-compliant agencies will send their updates to the CAC via a letter prior to each CAC meeting;
2. The first time an out-of-compliant agency fails to send an update, the DOJ will notify the agency head of his or her responsibility to continue to send updates to the CAC;
3. The second time an out-of-compliant agency fails to send an update, the CAC can request a representative appear at future CAC meetings;
4. If an out-of-compliant agency is asking for an extension, the request will be made in person to the CAC by a representative of the agency;
5. At any time, the CAC can modify these requirements.

This proposal will be presented at the June 18, 2009 CAC meeting during the Executive Secretary's Report. Please be prepared to discuss and comment on this proposal. If possible, we would like to put the proposal to a vote.



Police Department

June 10, 2009

CLETS Administration Section  
CLETS Advisory Committee  
P.O. Box 903387  
Sacramento, CA 92403-3870

To Whom It May Concern:

This letter is a comprehensive update to previous letters (dated 6/6/08, 6/10/08, 10/27/08, and 2/20/09) providing status information on the City of Berkeley's progress toward encrypting T1 lines between the Berkeley Police Station (BPD) at 2100 Martin Luther King, Jr. Way and locations at Alameda County and the Berkeley Traffic Sub-Station at 3140 Martin Luther King, Jr. Way.

To meet the Department of Justice (DOJ) data encryption requirements, the Alameda County Information Technology Department (ITD) has proposed the following: Alameda County ITD will install and manage a new router (capable of data encryption) in the BPD server room. Alameda County ITD will upgrade the LawNet router in their data center to support encryption. Once completed, Alameda County will configure an encrypted IPSEC VPN tunnel on the LawNet circuit that connects BPD to Alameda County LawNet. This proposal was approved by BPD in late 2008. Alameda County ITD staff will be on-site at the Berkeley Public Safety Building on **Thursday, June 18, 2009** to install and configure the new router.

Additionally, the T1 line between BPD and the Traffic Sub-Station is also unencrypted. BPD is in the process of relocating its Traffic Sub-Station to 841 Folger Ave. The move to the Folger Ave. location has been delayed due to construction of required building improvements. We anticipate the move to be completed on or around **August 1, 2009** and will be working closely with Berkeley IT staff on network, computer, and phone setup; including the encryption of the T1 line to the new location.

If the CLETS Advisory Committee has any additional questions or concerns regarding the Berkeley Police Department's Law Enforcement Telecommunications System upgrade, please feel free to contact Sue Sabatino, Senior Information Systems Specialist, at 510-981-6553.

Sincerely,

A handwritten signature in black ink, appearing to read "Douglas Hambleton".

Douglas Hambleton  
Chief of Police



**SHERIFF-CORONER DEPARTMENT  
COUNTY OF ORANGE  
CALIFORNIA**

**SANDRA HUTCHENS  
SHERIFF-CORONER**

**UNDERSHERIFF  
JOHN L. SCOTT**

**EXECUTIVE COMMAND STAFF  
JACK ANDERSON  
JOHN B. DAVIS  
RICK DOSTAL  
MICHAEL R. HILLMANN  
MIKE JAMES**

320 N. FLOWER STREET  
SANTA ANA, CA 92703  
(714) 647-7000

June 4, 2009

CA Department of Justice  
CLETS Administration Section  
Attn: Michelle Mitchell, CLETS Analyst  
P.O. Box 903417  
Sacramento, CA 94293-4710

**SUBJECT: Updated Encryption Implementation Plan for Public Network Segments**

Dear Ms. Mitchell:

The Orange County Sheriff's Department has received new mandates from DOJ regarding the manner in which all CLETS data is transported within Orange County. In our county, CLETS data travels unencrypted through point-to-point T1 circuits. This letter is to formally update the CLETS Advisory Committee on the status of encrypting all CLETS data circuits both internal (Sheriff's Department) and external agencies connecting to our message switcher.

Our internal lines have all been upgraded and all data travels encrypted via T1 data circuits. There has been some delay in getting external agencies in compliance due to lack of funding needed to purchase the necessary equipment. The table below provides a general outline of the current status of the 46 external law enforcement agencies and their encryption compliance:

Status	No. of Agencies
In Compliance	33
Discontinued CLETS Service	1
Out of Compliance	12

The expected completion date has been moved back to **December 31, 2009** to allow our smaller State and Federal agencies to obtain proper funding. Captain Christine Murray will attend the upcoming CAC meeting on June 18, 2009 to update DOJ on our progress.

Sincerely,  
Sandra Hutchens, Sheriff-Coroner

  
Christine Murray, Captain  
Support Services Division

**PROUDLY SERVING THE UNINCORPORATED AREAS OF ORANGE COUNTY AND THE FOLLOWING CITIES AND AGENCIES:**

ALISO VIEJO • DANA POINT • LAGUNA HILLS • LAGUNA NIGUEL • LAGUNA WOODS • LAKE FOREST • MISSION VIEJO  
RANCHO SANTA MARGARITA • SAN CLEMENTE • SAN JUAN CAPISTRANO • STANTON • VILLA PARK  
OC PARKS • DANA POINT HARBOR • JOHN WAYNE AIRPORT • OCTA • SUPERIOR COURT

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