

EDMUND G. BROWN JR.
Attorney General

State of California
DEPARTMENT OF JUSTICE



CALIFORNIA LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEM

September 23, 2009

Valerie Fercho-Tillery,
Executive Secretary
CLETS Advisory Committee
P.O. Box 903387
Sacramento, CA 94203-3870
(916) 227-3863

ADVISORY
COMMITTEE

Sandra Hutchens, Sheriff
Orange County Sheriff's Department
320 N. Flower Street
Santa Ana, CA 92703

Gary Cooper
Department of Justice
Chair

RE: California Law Enforcement Telecommunications System (CLETS)
Advisory Committee (CAC) Meeting Mandatory Attendance

Sam Spiegel
CA Peace Officers' Association
Vice Chair

Dear Sheriff Hutchens:

Fran Delach
League of California Cities

Gary Grootveld
Department of General Services

Reginald Chappelle
California Highway Patrol

Scott Marshall
CA State Sheriffs' Association

Larry Spikes
CA State Association of Counties

Lisa Solomon
CA Police Chiefs' Association

Steve Westerman
Department of Motor Vehicles

George Anderson
CA Peace Officers' Association

As part of the approvals for three Orange County CLETS clients' upgrade applications (Brea Police Department; Anaheim Police Department; and California State University, Fullerton Police Department), the CAC required the Orange County Sheriff's Department (OCSD) to provide status reports on the outstanding compliancy issue at each CAC meeting until it is resolved. On different occasions, the Department of Justice sent the OCSD's Agency CLETS Coordinators (ACC), Captains Dave Wilson and Christine McMurray, written correspondence (via email and letter) informing them of the outstanding compliance issue.

Your ACCs responded with a formal Implementation Plan and stated that a representative would be attending the CAC meetings to provide an update on your progress; however, no such representative attended the last CAC meeting held on June 18, 2009. Please understand that the compliance issues are of extreme concern to the CAC. Your agency's noncompliance to the CLETS security requirements not only puts your agency at risk for security breaches, but also puts the entire CLETS network for the State of California at risk.

The last written report from the OCSD indicated that there had been some delays and that the expected completion date of June 2009 has been delayed until December 31, 2009 to allow for smaller State and Federal agencies to obtain proper funding. Although all requests for extensions are to be requested in person, the CAC has granted the extension until September 30, 2009. This information has also been relayed to your ACCs.

To express the CAC's concerns, Sheriff Scott Marshall contacted you to reiterate concerns with not meeting the security requirements and having a representative provide an update at the next meeting. We understand that in your conversation with Sheriff Marshall, you committed to make a concerted effort to ensure the noncompliant agencies become compliant and also that you would report back to him at a later date.

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If your agency does not meet the extended deadline of September 30, 2009 to become compliant, please send a representative to provide an update at the next CAC meeting scheduled for October 14, 2009 at the Folsom Police Department. In addition, please submit a written update by Wednesday, September 30, 2009. However if compliance is met by this date, please send written notification and representation will not be required. If you have any questions, please contact your CLETS analyst, Michelle Mitchell at (916) 227-3770 or by e-mail at michelled.mitchell@doj.ca.gov or contact me directly at (916) 227-3863.

Sincerely,



VALERIE FERCHO-TILLERY
Executive Secretary

For EDMUND G. BROWN JR.
Attorney General

cc: Captain Christine Murray, Agency CLETS Coordinator (ACC)
Karen McDaniel, Acting ACC
Tina Winterburn, Acting ACC