Georgia Bureau of Investigation
June Monthly Report
FY2017

Presented to the Board of Public Safety
No Meeting Scheduled for August 2017

Vernon M. Keenan
Director

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Vacant State Positions
FY2017

	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Vacant Positions in DOFS	24	23	23	24	26	26	23	27	29	32	33	41
Vacant Scientist Positions	8	8	7	10	11	11	16	18	17	14	20	22
Total Vacant Positions in GCIC	1	1	1	2	2	2	3	3	1	1	1	1
Total Vacant Positions in Admin	4	4	5	5	5	5	5	5	4	7	7	7
Vacant Sworn Agent Positions	24	24	28	21	9	6	8	8	8	9	8	9
Total Vacant Positions In the Investigative Division	31	30	33	28	16	14	17	15	15	15	15	17

DOFS Backlog Chart
Unworked Reports over 30 Days Old
FY2017

Discipline	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Chemistry	6,546	7,175	7,822	8,482	9,237	9,453	9,648	10,156	10,462	11,193	11,333	12,055
Data Conversion	0	0	0	0	0	0	0	0	0	0	1	1
Firearms	2,520	2,878	3,031	3,051	3,094	2,997	3,015	2,942	2,926	2,832	2,861	2,892
Forensic Biology	3,110	3,191	3,466	3,724	3,863	3,863	3,859	3,991	4,488	4,629	4,714	4,848
Impressions	38	40	43	42	39	37	37	41	41	41	42	43
Latent Prints	3,137	3,234	3,309	3,446	3,550	3,551	3,503	3,572	3,675	3,766	3,758	3,712
Medical Examiners	120	97	170	165	198	194	182	192	207	207	228	212
Miscellaneous Services	0	0	0	0	0	0	0	0	0	0	0	0
Operations Support	0	0	0	0	0	0	0	0	0	2	2	2
Toxicology	827	506	829	858	1,523	1,386	971	1,038	854	819	763	698
Trace Evidence	466	503	511	520	531	513	504	484	519	538	482	514
Total	16,764	17,624	19,181	20,288	22,035	21,994	21,719	22,416	23,172	24,027	24,184	24,977

GBI Administration

Office of Privacy & Compliance/Open Records

	June 2017	Total FY2017
Open Records Request	314	3,590
Archives	143	444

Personnel

Employee Totals June 2017

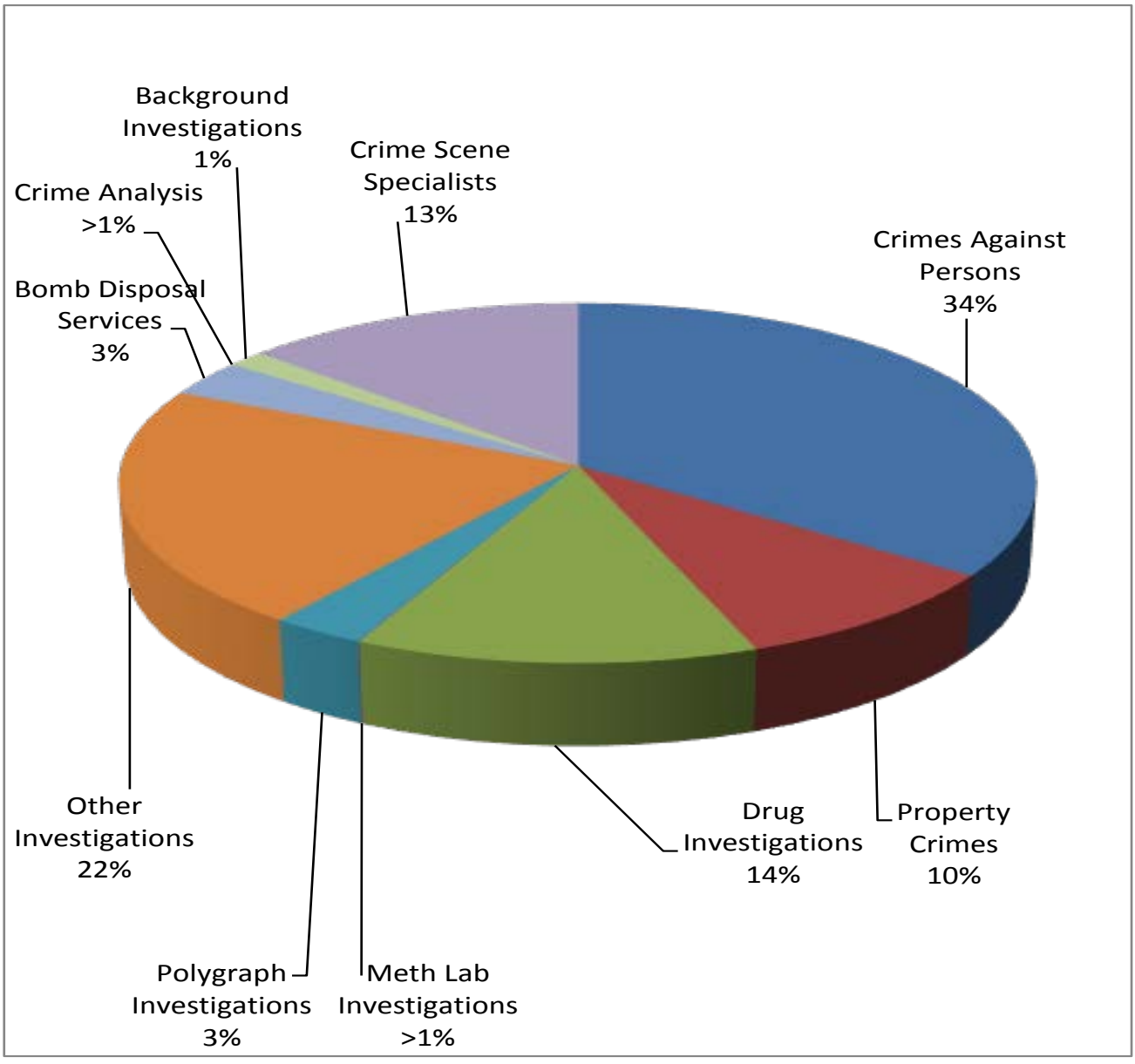
	State Funded Positions	Grant Funded Positions	***Total***
Investigative Division	350	19	***369***
Georgia Crime Information Center	43	75	***118***
Division of Forensic Sciences	299	29	***328***
Administration	43	1	***44***
Total	***735***	***124***	***859***

	Total State Funded Positions Vacant	State Funded Vacancies Under Active Recruitment
Investigative Division	17	4
Georgia Crime Information Center	1	0
Division of Forensic Sciences	41	24
Administration	7	5
Total	***66***	***33***

INVESTIGATIVE DIVISION

	June 2017	Fiscal YTD
Total Sworn Employees		273 (filled-includes grant)
Total Investigative Hours Expended	28,141.75	342,735.31
Crimes Against Persons, includes	8,993.25	116,971.00
Death Investigations	4,939.00	61,383.50
Child Abuse	2,095.25	32,368.50
Sex Crimes	613.00	5,159.00
Missing Persons	146.00	3,484.00
Assault, Kidnapping, Robbery, Terrorist Acts, Fugitive, Human Trafficking, etc.	1,200.00	14,606.00
Property Crimes, including Theft, Burglary, Forgery	2,731.50	33,125.80
Drug Investigations	4,017.00	46,262.50
Meth Lab Investigations	3.00	147.00
Polygraph Examinations	982.00	10,496.00
Background Investigations	219.00	4,965.00
Other Investigations, including Preliminary Investigations	6,422.00	75,110.26
Bomb Disposal Services	859.00	11,657.00
Crime Analysis	7.00	43.00
Crime Scene Specialists	3,908.00	43,927.00
	All figures above represent Investigative Hours	
Total Seizures	$573,567.86	$129,541,583.50

Investigative Hours Expended
YTD FY2017



Georgia Authorized Central Storage (ACS) Program Update

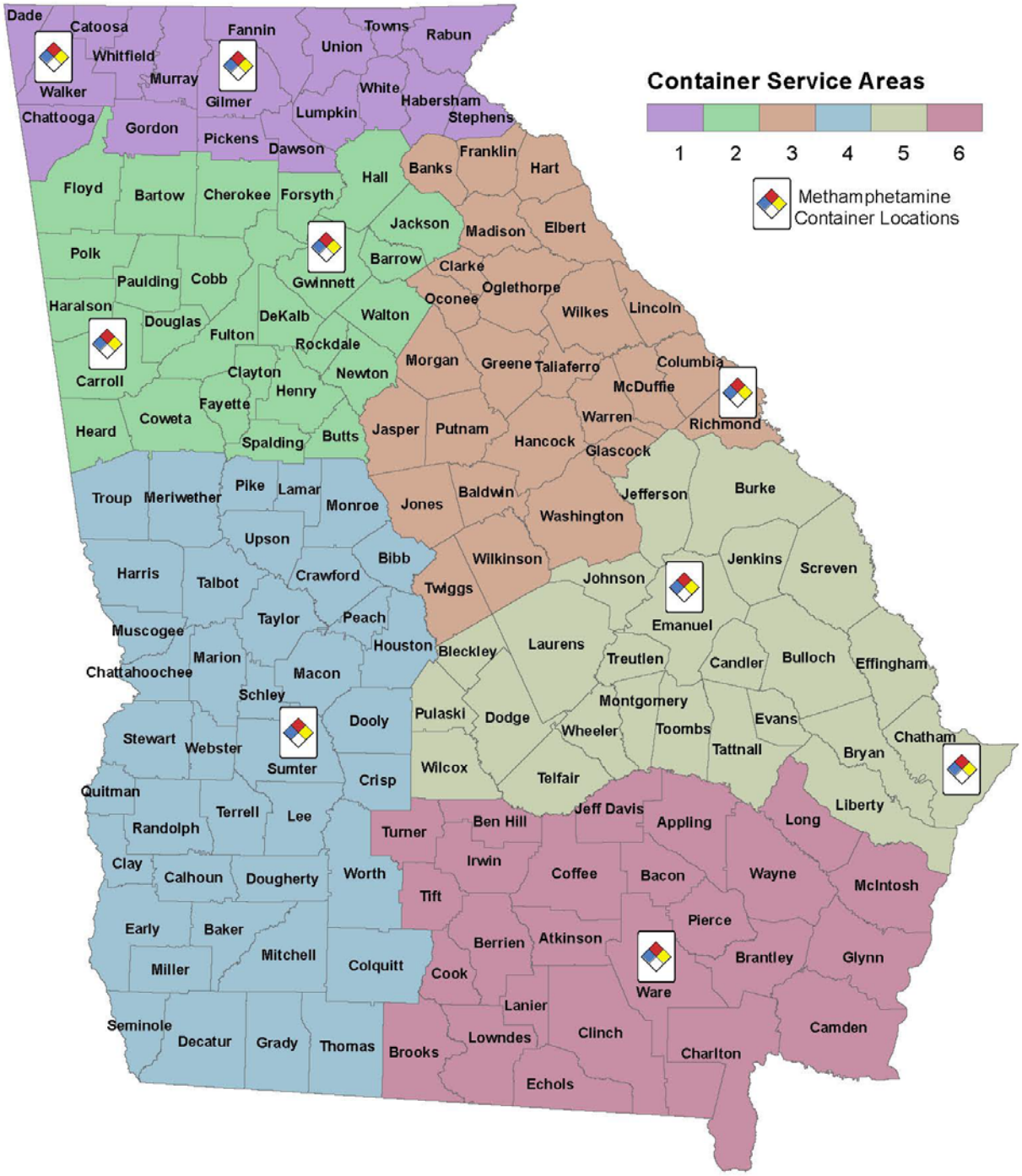
https://gbi.georgia.gov/meth-container-program

Fourth quarter of FY2017 (May 1 to June 30, 2017)
During the fourth quarter, local and state law enforcement agencies used the program to store and dispose of hazardous waste on 7 occasions. These activities resulted in hazardous materials contained within 31 USDOT compliant containers with a total volume of 375 gallons. The total weight of the hazardous waste was 232 pounds.

Totals for all four quarters of FY2017:
The ACS program was used to dispose of a total of 1,046 gallons of hazardous waste weighing 683 pounds generated at 93 clandestine methamphetamine lab sites throughout the state.

As stated in previous reports, basic Clandestine Lab Safety (40-hour) training opportunities continue to be a problem for Georgia personnel. The number of seats provided in courses presented at the DEA Academy in Quantico, Virginia are insufficient to keep up with demand. In addition, personnel are no longer allowed to attend the Georgia ACS course prior to completion of the basic lab safety course.

State of Georgia Methamphetamine Container Program



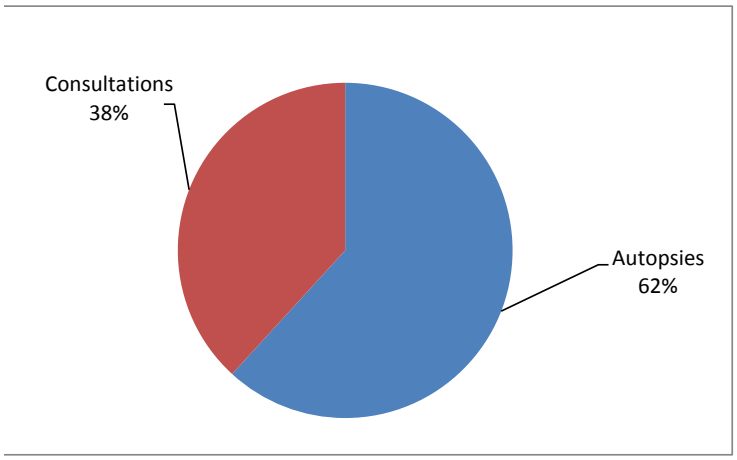
Crime Lab

Medical Examiners (includes all laboratories)

	June 2017	FY2017 YTD
Autopsies	266	2,852
Consultations	193	1,780
Total ME Cases Managed	**459**	**4,632**
Clayton County Death Certificates	48	500

Percentage of Cases Released in 90 days: 78.6%

Medical Examiner Activity, FY2017



Confirmed CODIS Hits for June 2017

State Offender Hits	66
State Forensic Hits	8
National Offender Hits	25
National Forensic Hits	1
Total	100

Samples entered into CODIS for June 2017 – 1,608

Profiles in CODIS

Forensic Casework Profiles	21,166
Convicted Offender Profiles	321,100
Missing Person/Unidentified Human Remain Profiles	6
Staff/QC File	499
Total	342,771

Laboratory Production

Report Turnaround for June 2017

	# Released in 45 Days	Total Released	% Released in 45 Days
Laboratory			
Headquarters - Atlanta	2,489	4,020	62%
Central Regional - Macon	44	251	18%
Coastal Regional - Savannah	76	448	17%
Eastern Regional - Augusta	373	507	74%
Northeastern Regional	1,202	1,356	89%
Southwestern Regional - Moultrie	111	344	32%
Western Regional - Columbus	65	235	28%
System-wide Totals	**4,360**	**7,161**	**61%**

Note: 76.6% Casework Reports were released within 90 days.

Report Turnaround for Year-to-Date, FY2017

	# Released in 45 Days	Total Released	% Released in 45 Days
Laboratory			
Headquarters - Atlanta	26,765	46,322	58%
Central Regional - Macon	918	2,958	31%
Coastal Regional - Savannah	554	4,842	11%
Eastern Regional - Augusta	3,898	5,551	70%
Northeastern Regional	12,643	14,280	89%
Southwestern Regional - Moultrie	904	2,494	36%
Western Regional - Columbus	828	2,245	37%
System-wide Totals	**46,510**	**78,692**	**59%**

Crime Lab Reports Processed for June 2017

Department	Requested	Total Released
Chemistry (includes Drug ID)	3,283	2,214
Firearms	190	132
Forensic Biology	1,779	1,900
Impressions	4	2
Latent Prints	203	183
Medical Examiners	474	543
Operations Support	1	0
Toxicology	2,612	2,659
Trace Evidence	84	71
Total	**8,630**	**7,704**

Crime Lab Reports Processed FY2017

Department	Requested	Total Released
Chemistry (includes Drug ID)	31,871	23,528
Firearms	2,855	2,392
Forensic Biology	22,378	20,817
Impressions	38	20
Latent Prints	2,551	1,723
Medical Examiners	5,623	5,608
Operations Support	147	125
Toxicology	28,579	28,684
Trace Evidence	1,490	1,403
Total	**95,532**	**84,300**

Georgia Crime Information Center

June 2017

NCIC SERVICES

CJIS Network Statistics

System Uptime: 100%
Messages Processed: 70,157,882

CJIS Operations

1. Sex Offender Registry

	Month	FY2017	Database Totals
Records Added	122	1,789	29,793

2. Protection Order Registry

	Month	FY2017	Database Totals
Records Added	2,459	26,639	353,114

3. National Data Exchange (N-DEx)

Number of Georgia agencies contributing to N-DEX: 3
Agencies/Users with N-DEx Inquiry Access Only (no data contributed)

	Added	Removed	Total with Inquiry Access
Agencies	1	22	15
Users	2	15	25

4. Off-Line Search Requests

Type of Request	Month	FY2017
Administrative (Criminal Justice Agency)	31	308
Open Records	0	13
Subpoena	0	0
Media	0	0
Possible CJIS Security Violations	2	29

CJIS Audits

GCIC conducted 40 CJIS Audits

INFORMATION SERVICES

Criminal History/Identification Services

1. Criminal Fingerprint Transactions Received

	Month	FY2017
Submissions	41,558	483,767
Submissions w/Palms	18,712	215,238
Submissions w/Photos	12,416	148,153

Transactions processed within 2 hours of receipt: 95%

2. Applicant Fingerprint Transactions Received

	Month	FY2017
Submissions	39,691	481,426

Transactions processed within 24 hours of receipt: 99%

3. Final Dispositions Received

	Month	FY2017
Local Agency	68,842	779,314
GCIC	11,122	73,184
TOTAL	79,964	852,498

4. RAPID Identification Transactions

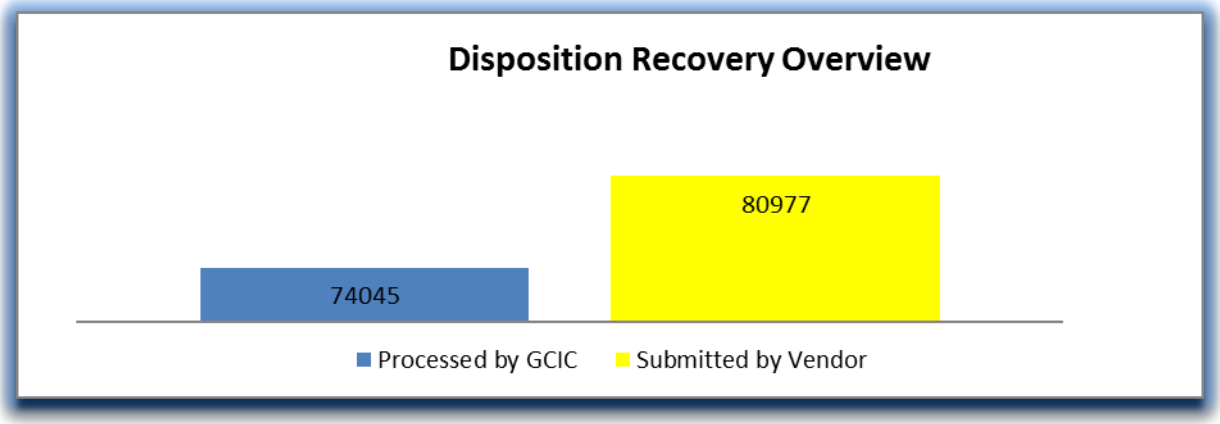
	Month	FY2017
Submissions	11,697	162,016
AFIS Hits	63%	52%
NCIC Hits	41%	40%
FBI RISC Hits	4%	3%

5. Non-criminal Justice Audits, Visits and Trainings

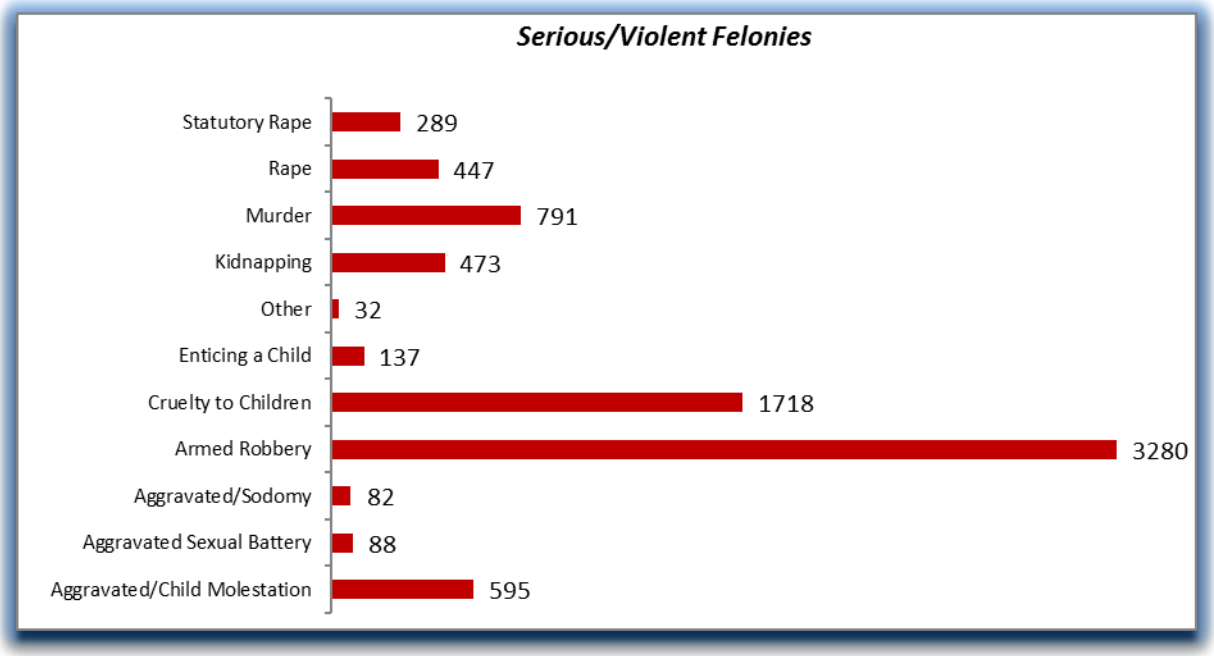
	Month	FY2017
In Compliance	15	86
Out of Compliance	11	87
Total Audits	26	173
Advisement Memos	-	1
Agency Visits	5	132
Attendees	24	296
Trainings	9	25

6. Disposition Recovery Project

	Month	Project to Date
Submitted by Vendor	2846	80977
Dispositions Processed	2491	74045



The chart below shows the number of serious/violent felony offenses that were previously restricted but are now returned for licensing and employment purposes because a disposition of guilt was obtained and entered in the criminal history database.



PLANS AND PROGRAM DEVELOPMENT

AFIS ENHANCEMENTS

Project Description - System enhancements for the Automated Fingerprint Identification System (AFIS) which include Accounts Receivable, T-Net fee changes, AFIS -SORT interface, system reports, creation of new IntegraID Document Management folders.

Monthly Update - Application development continues for the Sex Offender Registry Tool (SORT) Integra ID Image Archive integration. Testing began on changes for the additional permissions for CCH/Ident and once complete the changes will be ready for production. The tasks outlined for the Document Management additional root folders for Weapons Carry Licenses, Mental Health and IT Security folders will be processed after fiscal year close in July.

APPLICATION DEVELOPMENT – Protective Order Registry

Project Description - In an effort to provide better information sharing, the Georgia Protective Order Registry (POR) is being updated to improve record data quality and expanding database capabilities by replacing the existing application and infrastructure.

Monthly Update **-** The project team completed a deployment plan to transition from the old POR system to the new POR system. The application is scheduled to be deployed during the third quarter of 2017. The IT team is working to demo the new system at the 2017 Symposium.

CHILD FATALITY SYSTEM REVIEW PROJECT

Project Description - The Child Fatality Review (CFR) unit requested an enhancement to their current process to capture Medical Examiners (ME) data for child related deaths in the State of Georgia and have asked for additional reporting capabilities.

Monthly Update - The project was assigned a new project manager and meetings were held to transition the work. Project meetings have resumed.

COMPUTERIZED CRIMINAL HISTORY (CCH) ENHANCEMENTS

Project Description - The Computerized Criminal History (CCH) system will undergo system enhancements to meet the new State of Georgia legislative changes concerning the First Offender Act (FOA). Additional updates such as system modifications and reports will be implemented for internal users.

Monthly Update - The system FOA enhancements were rescheduled to July and consequently affects the schedule of the remaining enhancements by one month. The new project schedule includes testing to begin in mid-August and to be completed at the end of October.

CRIMINAL JUSTICE EXCHANGE PROJECT

Project Description - The Georgia Bureau of Investigation will programmatically own an initiative of the Governor's Office entitled Criminal Justice Exchange Project (CJEP). CJEP will incorporate the electronic exchanges of information between state and local criminal justice agencies in Georgia. Each exchange automates a manual, paper-based criminal justice business process and will follow a criminal case lifecycle from booking through disposition and

supervision. The goals of the project are to create seamless connections between systems, establish a single, consistent architecture adopted to guide all aspects of program implementation and to establish a governance structure that views criminal justice as a statewide community. The exchanges will involve the coordination of multiple agencies and vendor applications.

Monthly Update - The project team reported that the project is behind schedule with completing the business requirements. The business workgroup and the Subject Matter Experts (SMEs) continue to review and provide feedback on the exchange Service Specifications.

CUSTOMER RELATIONSHIP MANAGEMENT (CRM) APPLICATION PROJECT

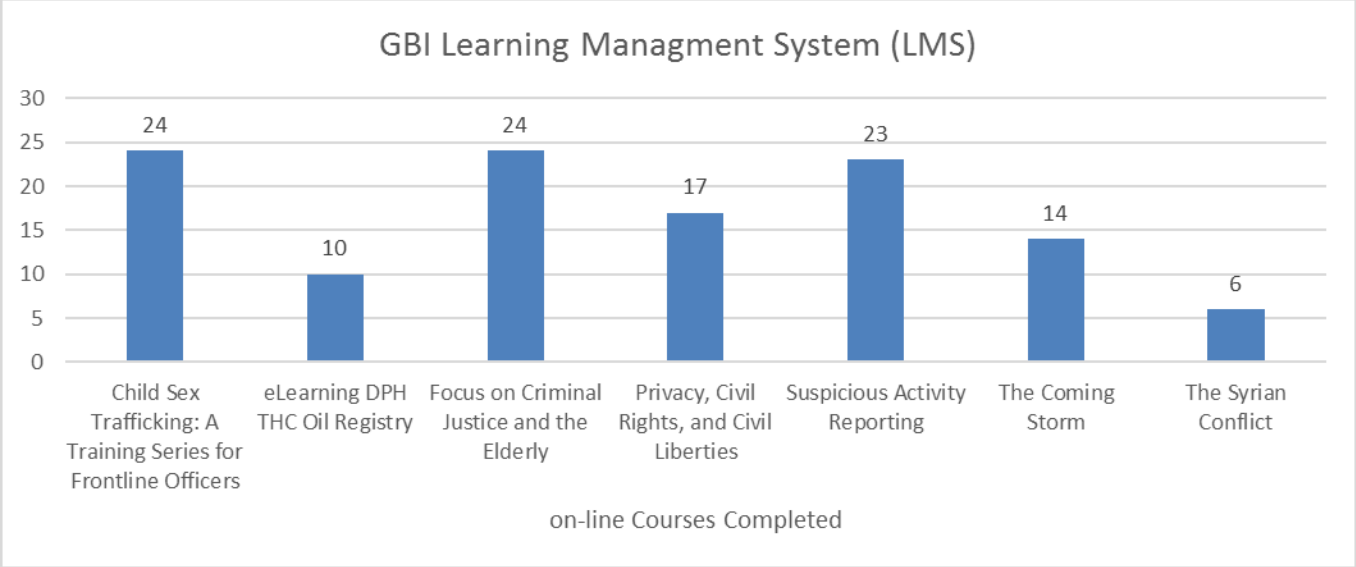
Project Description - The CRM Application Project will provide a single source of historical interaction with GCIC external customers. The application will give GCIC end users the ability to search, track and report customer interactions throughout GCIC's business units.

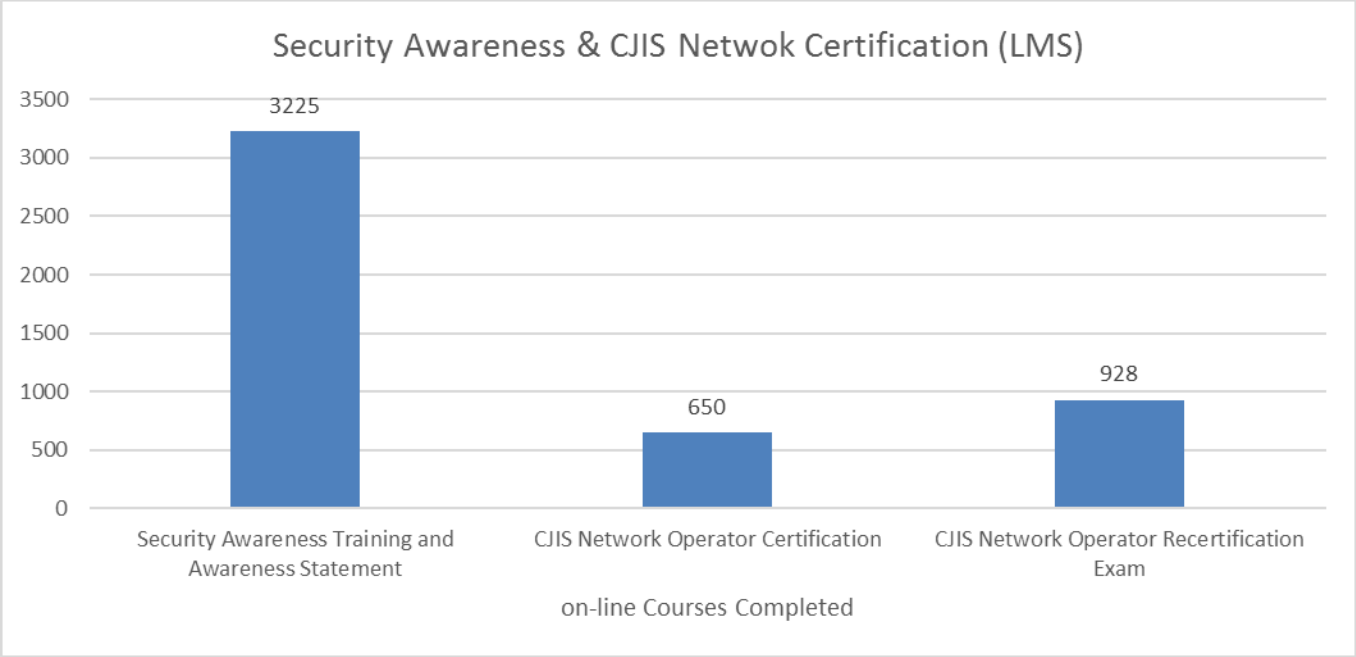
Monthly Update - A meeting was held with Microsoft to discuss concerns and issues and a follow-up with the vendor will take place after the project team meets.

CUSTOMER SUPPORT –TRAINING

Project Description - The Customer Support Training group provides training in the area of GCIC programs, GCIC applications, GCIC/FBI compliance and other supported law enforcement training to both criminal and non-criminal justice agencies, municipal, magistrate and probate courts across the State of Georgia. The group extends the option to receive classroom training or training within an e-Learning environment.

Monthly Update - The GBI online Learning Management System contains several videos and online classroom training available to agencies and vendors of law enforcement agencies. The trainings completed for the month are included in the charts. The LMS Staff handled 237 phone calls, 1164 emails and managed LMS user account additions and changes.





GCIC TRAINING SYMPOSIUM

Project Description - The GCIC Training Symposium is designed to offer continuing education with the goal of providing vital knowledge regarding GCIC and federal law enforcement programs to both the criminal justice and non-criminal communities.

Monthly Update - The project team continues to work on various project tasks in preparation of the 2017 Symposium. The current registration count continues to grow: 328 individuals registered in April; 581 in May and 195 registered in June. Over 1100 people have registered through June.

INFORMATION SERVICES CRIMINAL HISTORY APPLICATION REDESIGN PROJECT

Project Description - A redesign of the web application used by Information Services staff to log and track activities performed on criminal history information as well as services performed for the public.

Monthly Update - The project programmer completed most of the coding on the CCH/AFIS Update log report function. Coding will continue for the minor fixes and is scheduled to be completed by third quarter. UAT will begin after all coding is complete.

LAW ENFORCEMENT MESSAGE SWITCH (LEMS)

Project Description - The message switch provides a means of communication between federal, state and local law enforcement agencies throughout the state of Georgia, the United States and other countries and in order to take advantage of new features and advances in technology, GCIC is looking to upgrade or replace this system.

Monthly Update - The project manager continues to gather requirements to be included in a Request for Proposal (RFP).

NATIONAL INCIDENT-BASED REPORTING SYSTEM (NIBRS) PROJECT

Project Description - The National Incident Based Reporting System (NIBRS) collects data on each single incident and arrest for each offense coming to the attention of law enforcement for which specific facts about each crime is collected. GBI is in the process of replacing the current UCR summary-based system with an application that will collect incident-based data.

Monthly Update - The NIBRS Customization Requirements document created by the vendor is awaiting approval and a signature from GBI. GBI continues with the mapping of state codes to the NIBRS codes, application programming for the Incident data entry page User Interface (UI) customizations, and the Family Violence manual data entry page. Application UAT is scheduled to begin September/October and a project implementation date is set for the end of 2017.

SEX OFFENDER REGISTRY TOOL (SORT) ENHANCEMENT PROJECT

Project Description - System enhancements for the SORT application. Phase 1 will consist of modifications to the application used by Sheriff's Offices, the public website, NCIC web services and

SORT Reports. Phase 2 will focus on the web service between SORT and AFIS for the upload of SORT documentation.

Monthly Update - The project team completed the FBI requirements, updated the bi-monthly Sex Offender Map, and began preparing for Phase 2 implementations.

SHAREPOINT CONFIGURATION PROJECT

Project Description - The SharePoint tool will be used as an internal web portal for organizing and sharing information as an employee collaborative tool for internal communication. The portal will also include an Intranet application for each of the three GBI divisions that would allow

content management, document repository and information sharing of announcements, news and department information.

Monthly Update **-** The SharePoint Team met with the training unit to discuss training options for the SharePoint project. Training will be conducted in phases and will begin in July. Phase 2 of the project is scheduled to begin in September/October and includes added training for intermediate users. The final phase will include training on best practices and file maintenance (cleaning-up and deletion).

WEB SITES REDESIGN PROJECT

Project Description - Redesign of the internal and external Georgia Crime Information Center (GCIC) web sites.

Monthly Update - The enhancements to the GCIC Extranet content are finalized but have not been presented to the GCIC Command Staff for approval. The changes are scheduled to be demonstrated to the staff in August and implemented into production by September.