Georgia Bureau of Investigation
August Monthly Report
FY2019

Presented to the Board of Public Safety
No meeting scheduled for October 2018

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Director

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Vacant State Positions
FY2019

	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Vacant Positions in DOFS	29	26										
Vacant Scientist Positions	18	19										
Total Vacant Positions in GCIC	2	2										
Total Vacant Positions in Admin	5	5										
Vacant Sworn Agent Positions	23	24										
Total Vacant Positions In the Investigative Division	32	33										

DOFS Backlog Chart
Unworked Reports over 30 Days Old
FY2019

Discipline	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Chemistry	17,832	17,970										
Data Conversion	1	1										
Firearms	3,525	3,605										
Forensic Biology	6,154	6,434										
Impressions	55	52										
Latent Prints	4,385	4,429										
Medical Examiners	218	129										
Miscellaneous Services	0	0										
Operations Support	2	1										
Toxicology	1,041	1088										
Trace Evidence	644	681										
Total	33,857	34,390										

GBI Administration

Office of Privacy & Compliance/Open Records

	August 2018	Total FY2019
Open Records Request	418	819
Archives	20	43

Personnel

Employee Totals   August 2018

	State Funded Positions	Grant Funded Positions	*Total*
Investigative Division	369	24	*393*
Georgia Crime Information Center	44	77	*121*
Division of Forensic Sciences	314	37	*351*
Administration	43	4	*47*
Total	*770*	*142*	*912*

	Total State Funded Positions Vacant	State Funded Vacancies Under Active Recruitment
Investigative Division	33	21
Georgia Crime Information Center	2	1
Division of Forensic Sciences	26	13
Administration	5	1
Total	*66*	*36*

INVESTIGATIVE DIVISION

	August 2018	Fiscal YTD
Total Sworn Employees		270 (filled-includes grant)
Total Investigative Hours Expended	33,218.75	63,794.50
Crimes Against Persons, includes	12,256.50	24,275.50
Death Investigations	6,947.00	12,849.00
Child Abuse	3,152.50	6,327.50
Sex Crimes	458.00	882.00
Missing Persons	290.00	1,344.00
Assault, Kidnapping, Robbery, Terrorist Acts, Fugitive, Human Trafficking, etc.	1,409.00	2,873.00
Property Crimes, including Theft, Burglary, Forgery	3,109.75	5,707.00
Drug Investigations	4,715.00	9,317.00
Meth Lab Investigations	-	4.00
Polygraph Examinations	997.00	1,990.00
Background Investigations	541.00	744.00
Other Investigations, including Preliminary Investigations	6,100.50	11,249.00
Bomb Disposal Services	1,272.00	2,525.00
Crime Analysis	14.00	49.00
Crime Scene Specialists	4,213.00	7,934.00

All figures above represent Investigative Hours

	August 2018	Fiscal YTD
Total Seizures	920,439.68	$13,981,877.68

Investigative Hours Expended
YTD FY2019

Background Investigations 1%

Crime Analysis >1%

Crime Scene Specialists 12%

Bomb Disposal Services 4%

Crimes Against Persons 38%

Other Investigations 18%

Polygraph Investigations 3%

Meth Lab Investigations >1%

Drug Investigations 15%

Property Crimes 9%
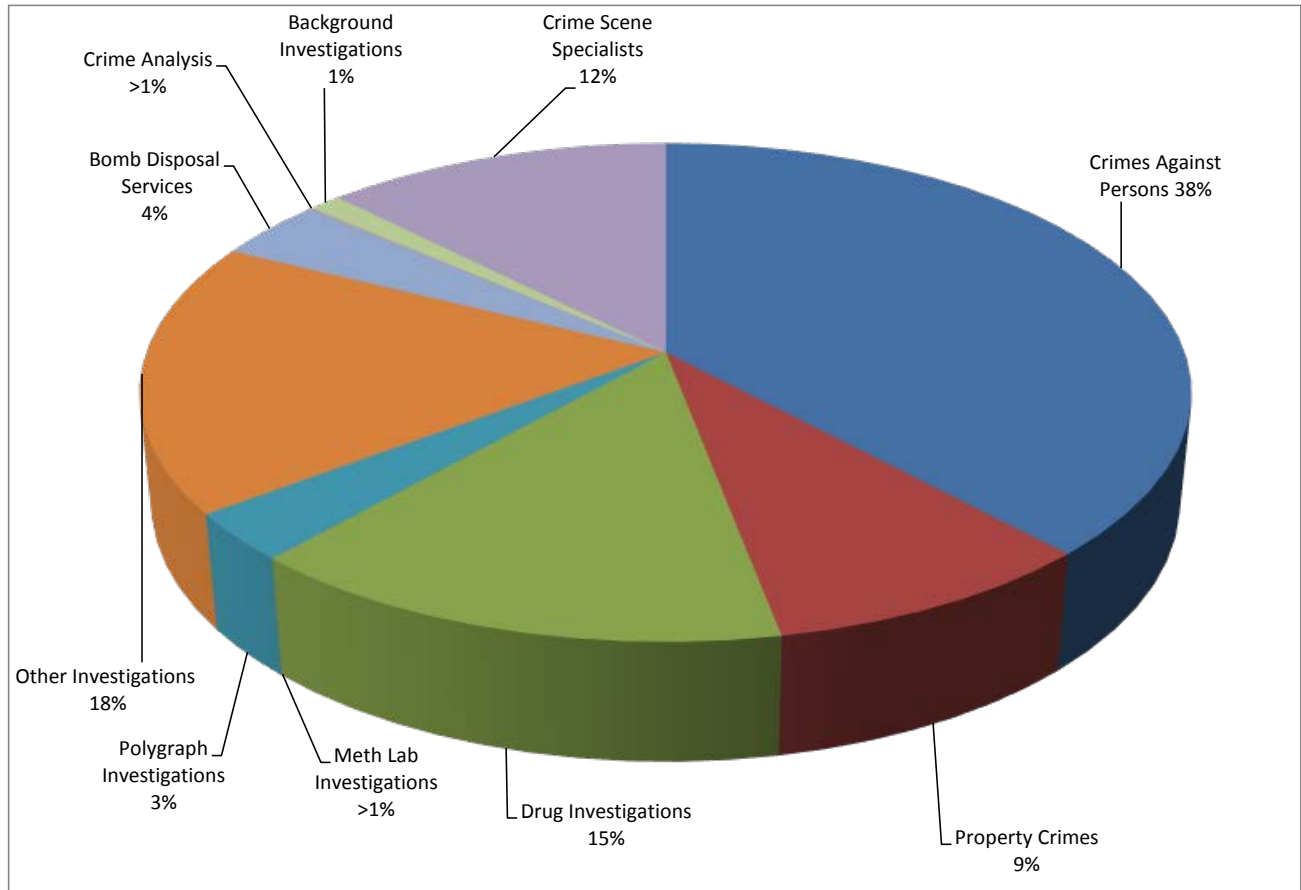
State of Georgia Methamphetamine Container Program
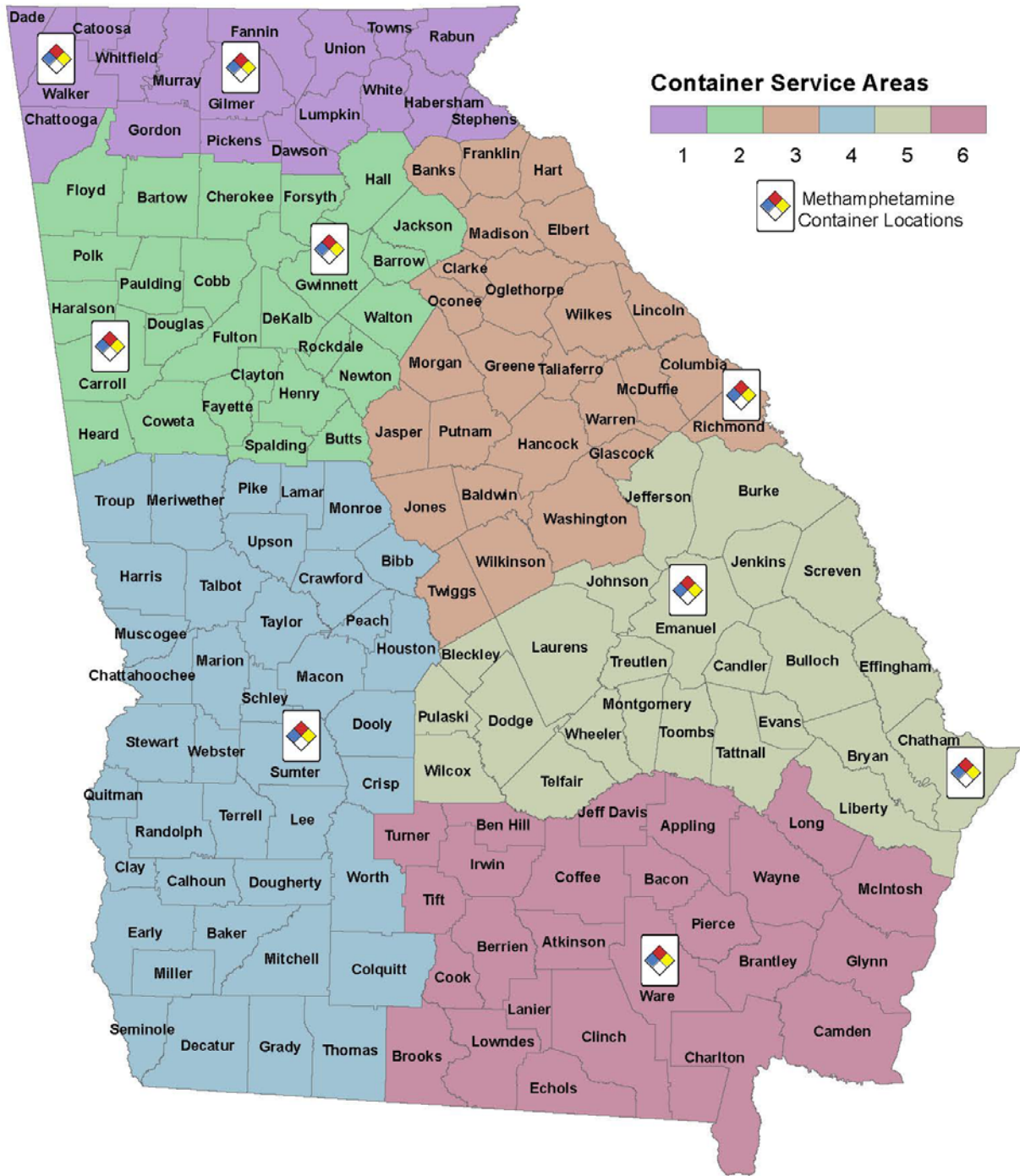
January 2015

Medical Examiners (includes all laboratories)

	August 2018	FY2019 YTD
Autopsies	237	425
Consultations	211	340
Total ME Cases Managed	**448**	**765**
Clayton County Death Certificates	39	84

Percentage of Cases Released in 90 days: 62.1%

Medical Examiner Activity, FY2019

Consultations 44%

Autopsies 56%
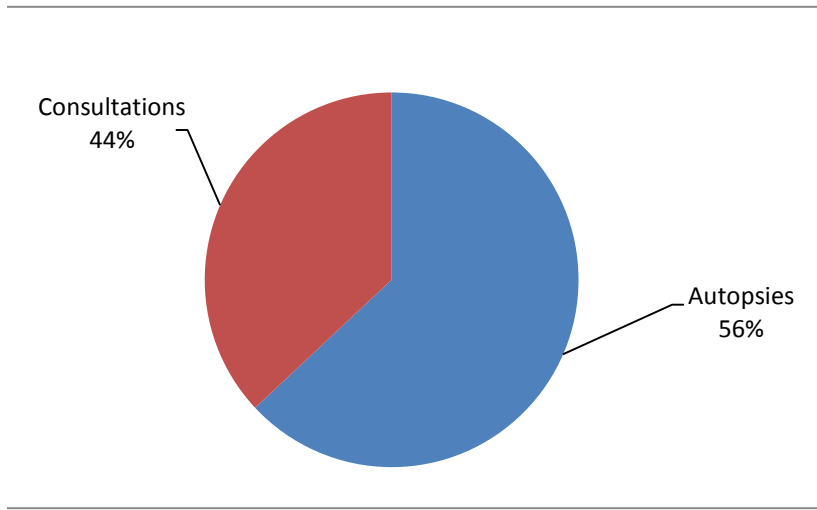
Confirmed CODIS Hits for August 2018

State Offender Hits	64
State Forensic Hits	5
National Offender Hits	11
National Forensic Hits	2
Total	82

Samples entered into CODIS for August 2018 – 825

Profiles in CODIS

Forensic Casework Profiles	23,009
Convicted Offender Profiles	333,032
Missing Person/Unidentified Human Remain Profiles	7
Staff/QC File	523
Total	356,571

Report Turnaround for August 2018

	# Released in 45 Days	Total Released	% Released in 45 Days
Laboratory			
Headquarters - Atlanta	2,372	3,972	60%
Central Regional - Macon	26	181	14%
Coastal Regional - Savannah	80	640	13%
Eastern Regional - Augusta	417	575	73%
Northeastern Regional	729	1,038	70%
Southwestern Regional - Moultrie	32	418	8%
Western Regional - Columbus	42	399	11%
System-wide Totals	**3,698**	**7,223**	51%

Note: 67.6% Casework Reports were released within 90 days.

Report Turnaround for Year-to-Date, FY2019

	# Released in 45 Days	Total Released	% Released in 45 Days
Laboratory			
Headquarters - Atlanta	4,958	7,939	63%
Central Regional - Macon	48	498	10%
Coastal Regional - Savannah	153	1,187	13%
Eastern Regional - Augusta	722	1,034	70%
Northeastern Regional	2,333	2,928	80%
Southwestern Regional - Moultrie	68	690	10%
Western Regional - Columbus	95	701	14%
System-wide Totals	**8,377**	**14,977**	**56%**

Crime Lab Reports Processed for August 2018

Department	Requested	Total Released
Chemistry (includes Drug ID)	4,236	3,216
Firearms	203	81
Forensic Biology	2,108	1,155
Impressions	1	4
Latent Prints	257	169
Medical Examiners	455	627
Operations Support	13	13
Toxicology	2,582	2,539
Trace Evidence	113	46
Total	**9,968**	**7,850**

Crime Lab Reports Processed FY2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	7,826	6,280
Firearms	344	157
Forensic Biology	3,877	3,138
Impressions	4	6
Latent Prints	431	277
Medical Examiners	921	1,098
Operations Support	26	32
Toxicology	5,013	4,996
Trace Evidence	195	91
Total	**18,637**	**16,075**

August 2018

NCIC SERVICES

CJIS Network Statistics

System Uptime: 100%
Messages Processed: 78,368,210

CJIS Operations

1. Sex Offender Registry

	Month	FY2019	Database Totals
Records Added	157	299	31,368

2. Protection Order Registry

	Month	FY2019	Database Totals
Records Added	2,563	5,033	152,641

3. National Data Exchange (N-DEx)

Number of Georgia agencies contributing to N-DEX: 33 (5 direct, 28 LInX)

Agencies/Users with N-DEx Inquiry Access Only (no data contributed)

	Added	Removed	Total with Inquiry Access
Agencies	1	1	16
Users	1	2	21

4. Off-Line Search Requests

Type of Request	Month	FY2019
Administrative (Criminal Justice Agency)	14	38
Open Records	0	3
Subpoena	0	2
Media	0	0
Possible CJIS Security Violations	3	7

CJIS Audits
GCIC conducted 26 CJIS Audits

INFORMATION SERVICES

1. Criminal Fingerprint Transactions Received

	Month	FY2019
Submissions	44,474	87,395
Submissions w/Palms	19,538	37,932
Submissions w/Photos	16,534	31,922

Transactions processed within 2 hours of receipt: 95%

2. Applicant Fingerprint Transactions Received

	Month	FY2019
Submissions	47,177	89,501

Transactions processed with 24 hours of receipt: 100%

3. Final Disposition Received

	Month	FY2019
Local Agency	*	77,132
GCIC	*	5,992
Total	*	83,124

* Due to issues with Crystal Reports this information could not be pulled.

4. RAPID Identification Transactions

	Month	FY2019
Submissions	12,349	23,925
AFIS Hits	71%	70%
NCIC Hits	44%	44%
FBI RISC Hits	10%	9%

5. Non-Criminal Justice Audits, Visits and Trainings

	Month	FY2019
In Compliance	6	19
Out of Compliance	14	25
TOTAL AUDITS	20	44
Advisement Memos	-	-
Agency Visits	6	14
Attendees	147	207
Trainings	6	12

6. Disposition Recovery Project

	Month	Project to Date
Submitted to Vendor	1380	102,246
Dispositions Processed	2663	101,168

PLANS & PROGRAM DEVELOPMENT

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 developer is continuing to work on developing a SSIS (SQL Server Integration Services) package.

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 - GBI, GTA, consultants, statewide stakeholders and vendors continue to meet and work towards the completion of the project data exchanges by the October 2018 release date. The Oracle solution for the problem with the CCH database not returning client certificate to the GTA Enterprise Service Bus (ESB) as part of the SSL secure handshake has been addressed and the vendors are testing.

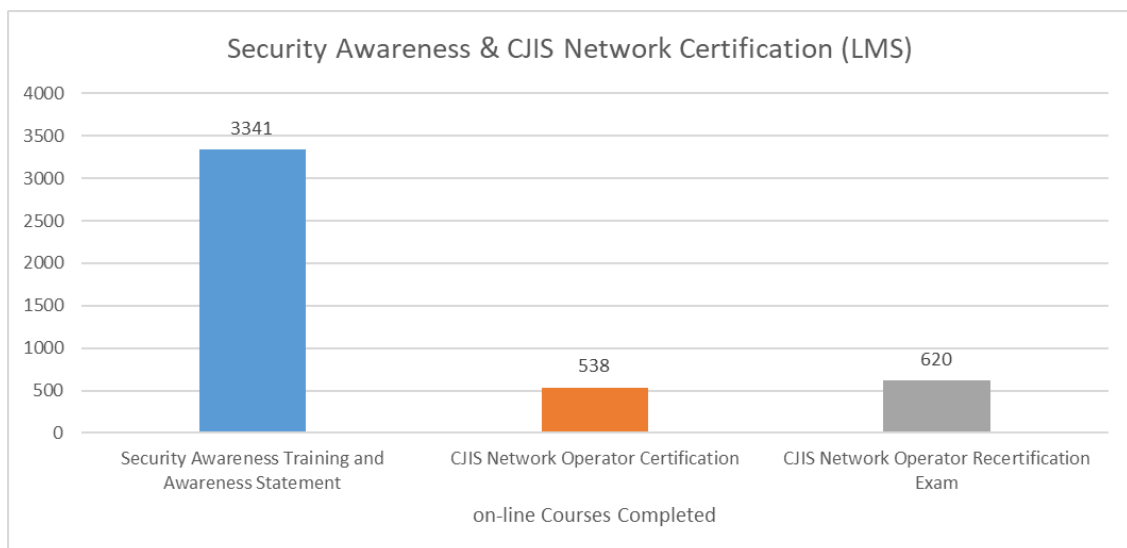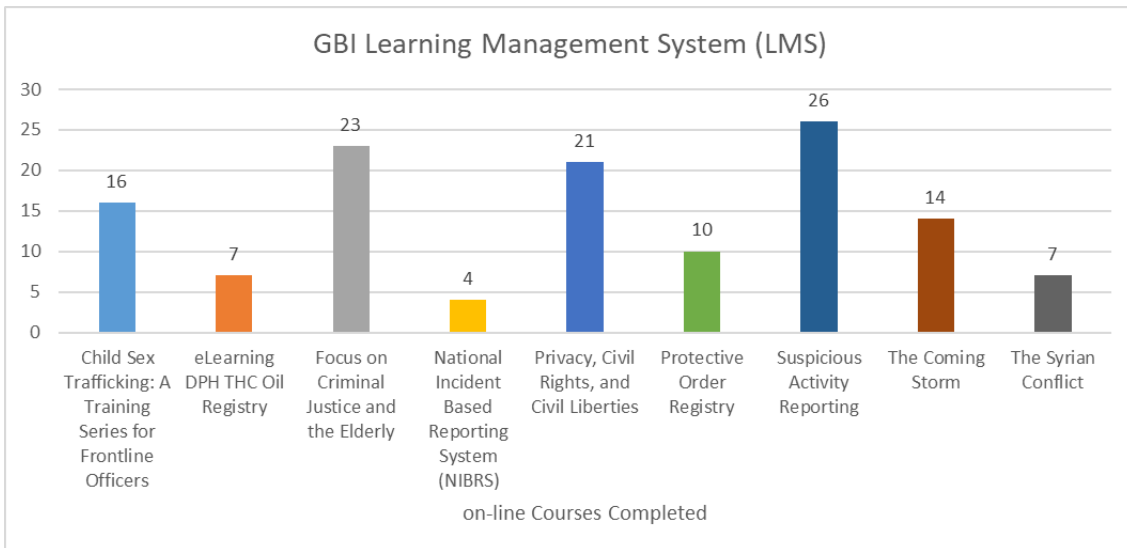### CUSTOMER RELATIONSHIP MANAGEMENT (CRM) APPLICATION PROJECT

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 - The CRM Technical team attended a two-day MS Dynamics Training Bootcamp for project designers and programmers. The PM, PM Manager and the Web Developer met with Microsoft representatives to review the status of the CRM Project and Microsoft advised the best approach for GBI for restart of this project. The PM held a meeting with the Web Developer and PM Manager to set tasks for the CRM project.

CUSTOMER SUPPORT - TRAINING

Project Description - The Customer Support Training group provides training in GCIC programs, GCIC applications, GCIC/FBI compliance to criminal justice agencies across the State of Georgia. The group extends the option to receive classroom training or training within an e-Learning environment.

Monthly Update - The trainings completed online and within the classrooms for the month are included in the charts. The LMS Staff handled 211 phone calls, 753 emails and managed LMS user account additions.

GBI - GCIC Criminal Justice Training — August 2018: Agency Visits 39, Classroom Trainings 16, Individuals Trained 593, Training Hours 34.

GBI Learning Management System (LMS) — on-line Courses Completed: Child Sex Trafficking: A Training Series for Frontline Officers 16, eLearning DPH THC Oil Registry 7, Focus on Criminal Justice and the Elderly 23, National Incident Based Reporting System (NIBRS) 4, Privacy, Civil Rights, and Civil Liberties 21, Protective Order Registry 10, Suspicious Activity Reporting 26, The Coming Storm 14, The Syrian Conflict 7.

Security Awareness & CJIS Network Certification (LMS) — on-line Courses Completed: Security Awareness Training and Awareness Statement 3341, CJIS Network Operator Certification 538, CJIS Network Operator Recertification Exam 620.

DEPARTMENT OF REVENUE DRIVES PROJECT

Project Description - The purpose of this project is to implement two interfaces with the new Georgia Department of Revenue (DOR) Driver Record and Integrated Vehicle Enterprise System (DRIVES). These interfaces will use existing LEMS web service capabilities with NIEM XML message formats. One interface will be used to send and receive vehicle registration queries and responses to and from DRIVES. The other interface will be used to receive stolen vehicle requests and responses to and from DRIVES.

Monthly Update - GBI was able to address all issues with IBM and ATT and successfully test the port connections between DOR and GBI's test environment. DOR discovered that they inadvertently left off a required IP address and GBI submitted a new ticket requesting that this IP be added. Certificates for the web service have been installed, configured and successfully tested.

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 GCIC Training Symposium was held August 21- 23, 2018 and there were 962 attendees present. 37 different session topics were taught by 47 instructors; in addition to GCIC personnel teaching classes, individuals from local agencies, FDLE, GBI (DOFS, Investigative, Medical Examiner), national partners such as the FBI and Nlets and the GBI NIBRS vendor provided instruction.

GEORGIA APPLICANT PROCESSING SERVICE (GAPS) PROJECT

Project Description – Through the RFP process a GAPS vendor was selected and the GAPS team is working with the selected vendor for implementation of RFP functionalities.

Monthly Update - The project team held weekly meetings to define requirements for the Detailed Requirements Specification (DRS) document for the new GAPS. This document is being reviewed by GBI personnel.

HUMAN RESOURCES (HR) TIMESHEET PROJECT

Project Description - Enhancement of the application used by non-sworn units of the GBI for tracking time.

Monthly Update - The developer completed the application and issues were identified with a few requirements such as the storage of the signatures of non-GBI employees and browser dependability issues. The developer is researching solutions to identified issues.

MESSAGE SWITCH REPLACEMENT PROJECT

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. To take advantage of new features and advances in technology, GCIC is looking to upgrade or replace this system.

Monthly Update - Updated requirements were submitted to the GTA CTO Review Board and approval received. RFP posting is postponed pending identification of funding source.

National Incident-Based Reporting System (NIBRS) Project

Project Description - GBI is in the process of replacing the current UCR summary-based system with an application that will collect incident-based data for submission to the FBI's NIBRS repository.

Monthly Update – Both Family Violence and SRS data is being entered into the production system.

SEX OFFENDER REGISTRY TOOL (SORT) ENHANCEMENT PROJECT

Project Description - System enhancements for the SORT application.

Monthly Update - GBI programming staff continues to work with the AFIS vendor to complete the integration of SORT with the AFIS IntegraID application for the upload of SORT documentation.

SHAREPOINT CONFIGURATION PROJECT

Project Description - Implementation of 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 allow content management, document repository and information sharing of announcements, news and department information.

Monthly Update - A new project manager has been assigned and is reviewing project notes to update GCIC's PPD SharePoint area.