Georgia Bureau of Investigation
July Monthly Report
FY2020

Presented to the Board of Public Safety
September 12, 2019

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Director

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Vacant State Positions
FY2020

	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Total Vacant Positions in DOFS	34											
Vacant Scientist Positions	19											
Total Vacant Positions in GCIC	0											
Total Vacant Positions in Admin	3											
Vacant Sworn Agent Positions	25											
Total Vacant Positions In the Investigative Division	44											

DOFS Backlog Chart
Unworked Reports over 30 Days Old
FY2020

Discipline	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Chemistry	19,112											
Data Conversion	0											
Firearms	3,391											
Forensic Biology	7,816											
Impressions	59											
Latent Prints	4,358											
Medical Examiners	144											
Miscellaneous Services	0											
Operations Support	0											
Toxicology	573											
Trace Evidence	741											
Total	36,194											

GBI Administration

Office of Privacy & Compliance/Open Records

	July 2019	Total FY2020
Open Records Request	473	473
Archives	50	50

Personnel

Employee Totals   July 2019
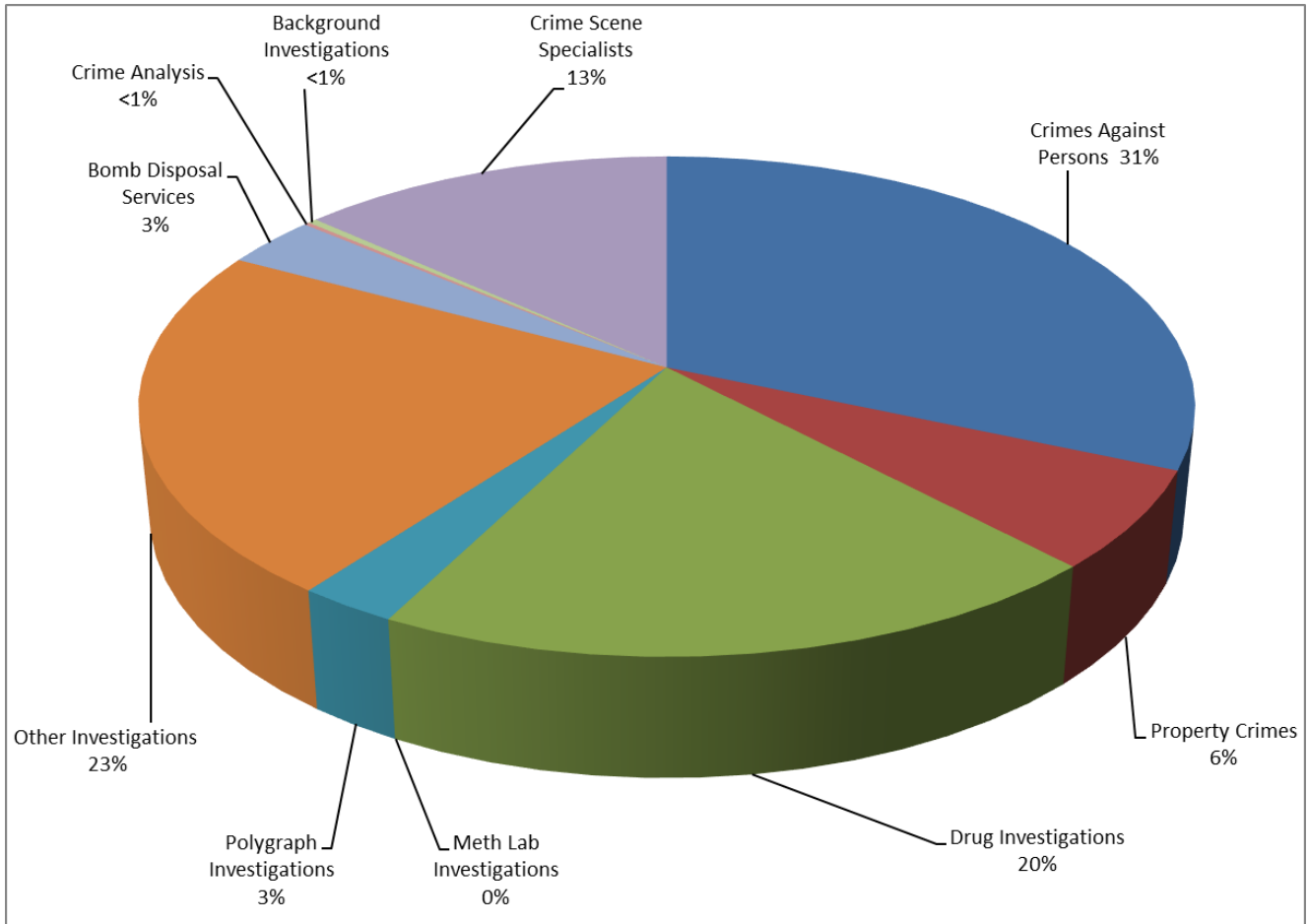
	State Funded Positions	Grant Funded Positions	*Total*
Investigative Division	387	29	*416*
Georgia Crime Information Center	44	77	*121*
Division of Forensic Sciences	321	36	*357*
Administration	43	4	*47*
Total	*795*	*146*	*941*

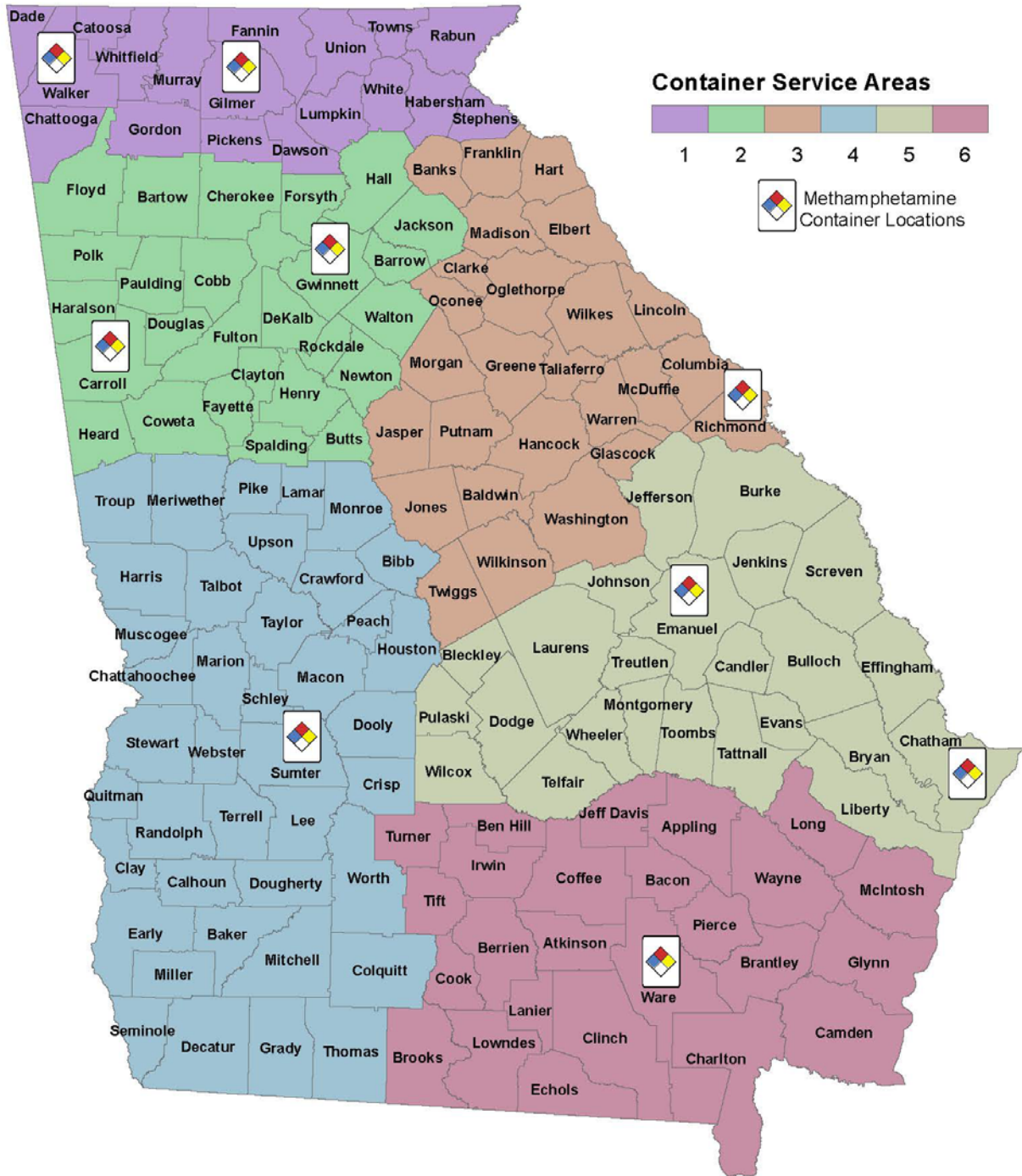|	Total State Funded Positions Vacant	State Funded Vacancies Under Active Recruitment
Investigative Division	44	23
Georgia Crime Information Center	0	0
Division of Forensic Sciences	34	12
Administration	3	2
Total	*81*	*37*

INVESTIGATIVE DIVISION

	July 2019	Fiscal YTD
Total Sworn Employees		290 (filled-includes grant)
Total Investigative Hours Expended	31,443.50	31,443.50
Crimes Against Persons, includes	9,902.00	9,902.00
Death Investigations	5,837.50	5,837.50
Child Abuse	2,252.50	2,252.50
Sex Crimes	518.00	518.00
Missing Persons	32.00	32.00
Assault, Kidnapping, Robbery,	1,262.00	1,262.00
Terrorist Acts, Fugitive, Human Trafficking, etc.		
Property Crimes, including Theft, Burglary, Forgery	2,009.00	2,009.00
Drug Investigations	6,198.00	6,198.00
Meth Lab Investigations	0.00	0.00
Polygraph Examinations	835.00	835.00
Background Investigations	100.00	100.00
Other Investigations, including Preliminary Investigations	7,101.50	7,101.50
Bomb Disposal Services	1,044.00	1,044.00
Crime Analysis	60.00	60.00
Crime Scene Specialists	4,194.00	4,194.00

All figures above represent Investigative Hours

	July 2019	Fiscal YTD
Total Seizures	$1,059,308.25	$1,059,308.25

Investigative Hours Expended
YTD FY2020

Background Investigations <1%

Crime Scene Specialists 13%

Crime Analysis <1%

Bomb Disposal Services 3%

Crimes Against Persons 31%

Other Investigations 23%

Property Crimes 6%

Polygraph Investigations 3%

Meth Lab Investigations 0%

Drug Investigations 20%

State of Georgia Methamphetamine Container Program

Container Service Areas

1	2	3	4	5	6

Methamphetamine Container Locations

January 2015

Crime Lab
Medical Examiners (includes all laboratories)

	July 2019	FY2020 YTD
Autopsies	201	201
Consultations	151	151
Total ME Cases Managed	**352**	**352**
Clayton County Death Certificates	44	44

Percentage of Cases Released in 90 days: 80.7%

Medical Examiner Activity, FY2019

Consultations 43%
Autopsies 57%
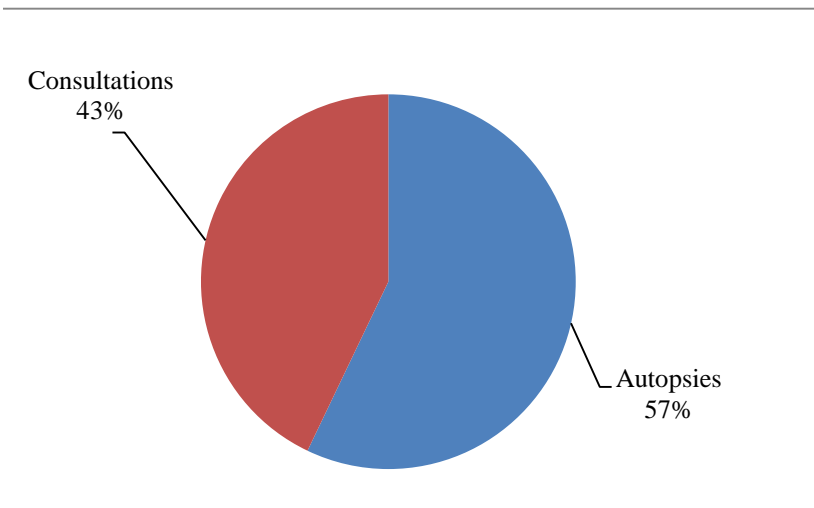
Confirmed CODIS Hits for July 2019

State Offender Hits	54
State Forensic Hits	6
National Offender Hits	11
National Forensic Hits	1
Total	72

Samples entered into CODIS for July 2019 – 1,242

Profiles in CODIS

Forensic Casework Profiles	24,055
Convicted Offender Profiles	342,250
Missing Person/Unidentified Human Remain Profiles	7
Staff/QC File	526
Total	366,838

Laboratory Production

Report Turnaround for July 2019

	# Released in 45 Days	Total Released	% Released in 45 Days
Laboratory			
Headquarters - Atlanta	2,869	5,070	57%
Central Regional - Macon	38	474	8%
Coastal Regional - Savannah	43	539	8%
Eastern Regional - Augusta	446	641	70%
Northeastern Regional	1,155	1,497	77%
Southwestern Regional - Moultrie	35	189	19%
Western Regional - Columbus	45	226	20%
System-wide Totals	**4,631**	**8,636**	54%

Note: 60.3% Casework Reports were released within 90 days.

Report Turnaround for Year-to-Date, FY2020

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Laboratory			
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Crime Lab Reports Processed for July 2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	3,639	3,450
Firearms	191	290
Forensic Biology	2,510	1,812
Impressions	2	1
Latent Prints	221	191
Medical Examiners	500	484
Operations Support	0	0
Toxicology	2,955	2,801
Trace Evidence	103	91
Total	**10,121**	**9,120**

Crime Lab Reports Processed FY2020

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Chemistry (includes Drug ID)	3,639	3,450
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Forensic Biology	2,510	1,812
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Trace Evidence	103	91
Total	**10,121**	**9,120**

Georgia Crime Information Center

July 2019

NCIC SERVICES

CJIS Network Statistics

System Uptime: 100%
Messages Processed: 76,372,806

CJIS Operations

1. **Sex Offender Registry**

	Month	FY2020	Database Totals
Records Added	140	140	32,566

2. **Protection Order Registry**

	Month	FY2020	Database Totals
Records Added	2,462	2,462	155,290

3. **National Data Exchange (N-DEx)**

Number of Georgia agencies contributing to N-DEX: 38 (7 direct, 31 LInX)

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

	Added	Removed	Total with Inquiry Access
Agencies	0	1	8
Users	0	1	16

4. **Off-Line Search Requests**

Type of Request	Month	FY2020
Administrative (Criminal Justice Agency)	20	20
Open Records	5	5
Subpoena	0	0
Media	0	0
Possible CJIS Security Violations	5	5

CJIS Audits

GCIC conducted 0 CJIS Audit this month while closing out the current audit cycle and preparing for the next.

INFORMATION SERVICES

1. Criminal Fingerprint Transactions Received

	Month	FY2020
Submissions	42,013	42,013
Submissions w/Palms	19,423	19,423
Submissions w/Photos	15,336	15,336

Transactions processed within 2 hours of receipt: 95%

2. Applicant Fingerprint Transactions Received

	Month	FY2020
Submissions	47,905	47,905

Transactions processed with 24 hours of receipt: 100%

3. Final Dispositions Received

	Month	FY2020
Local Agency	72,669	72,669
GCIC	6,443	6,443
TOTAL	79,112	79,112

4. RAPID Identification Transactions

	Month	FY2020
Submissions	7,881	7,881
AFIS Hits	71%	71%
NCIC Hits	47%	47%
FBI RISC Hits	11%	11%

5. Non-Criminal Justice Audits, Visits and Trainings

	Month	FY2020
In Compliance	9	9
Out of Compliance	8	8
TOTAL AUDITS	17	17
Advisement Memos	-	-
Agency Visits	22	22
Attendees	17	17
Trainings	6	6

6. Disposition Recovery Project

	Month	Project to Date
Submitted to Vendor	4077	112,672
Dispositions Processed	3014	110,960

PLANS AND 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 continues coding for the application. The CFR team requested print capability for reports, screen entries and a function to determine duplicate entry of cases.

CRIMINAL JUSTICE EXCHANGE PROJECT (CJEP)

Project Description - CJEP will incorporate the electronic exchanges of information between state and local criminal justice agencies in Georgia and will involve the coordination of multiple agencies and vendor applications. 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.

Monthly Update - Project development continues. The project team is working with vendors and agencies to support ongoing exchanges in all environments. GTA worked on moving Service Notification to the TEST environment. NotifyCourt v1.7 and CCH Charge Update v1.9 are in production but configuration still needs to be tested/verified before bringing the remaining partners on board. Testing is ongoing in the DEV environment for Sentence Order v1.7. As of 7/23/19, Jail Query v1.14 is live in Bartow County, which makes the exchange complete. Procurement released the SONs with a request for responses due 8/13/19 for Phase 1 Rollout. The team is working to meet the 8/30/19 deadline.

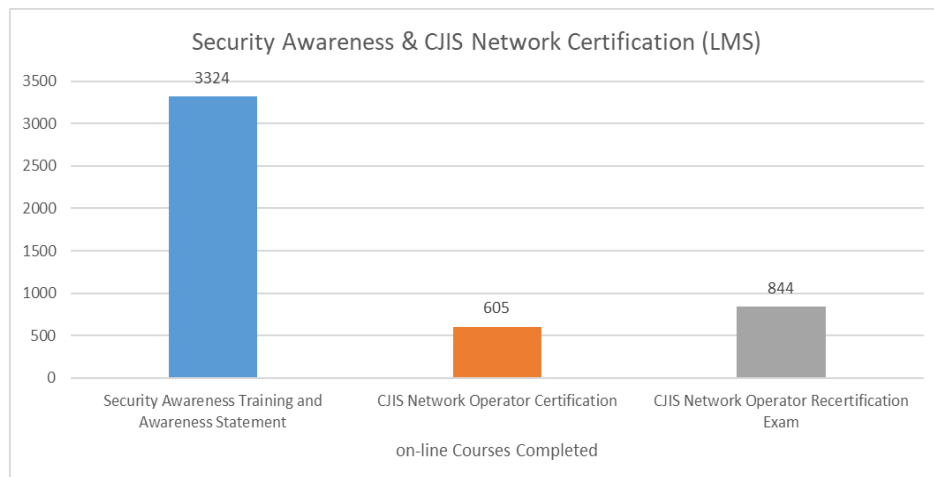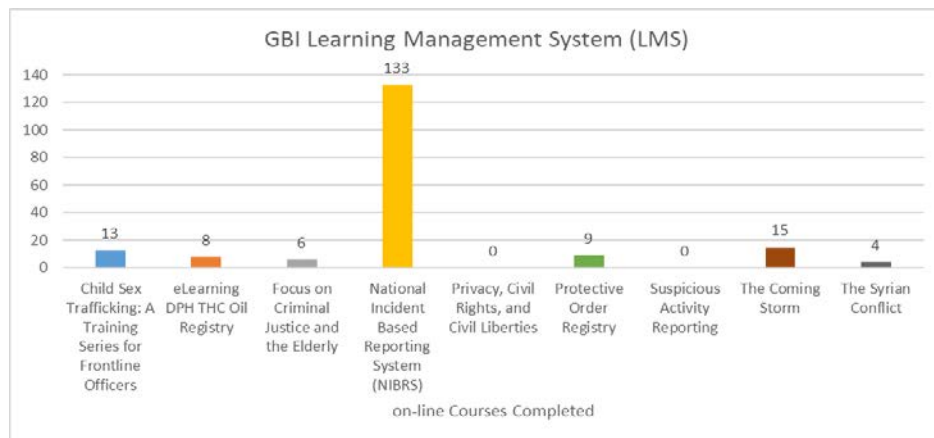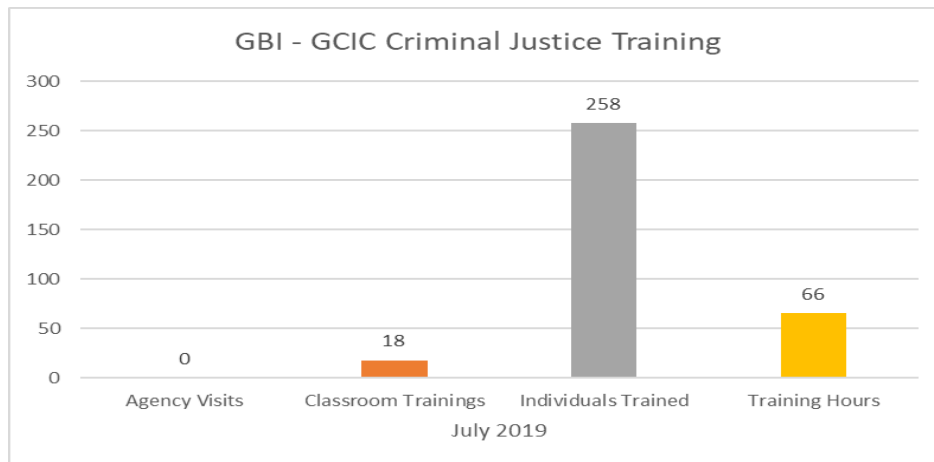## CUSTOMER RELATIONSHIP MANAGEMENT (CRM)

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 - Before testing begins, documents received from GCIC Managers are being reviewed. The Agency Contact MSExcel file is being scrubbed to remove duplicates and is projected to continue through September 2019. A meeting was held with NEC to discuss integration of Integra ID/Image Archive (IA) with the CRM for GBI and Agencies to view and print stored documents.

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 165 phone calls, 549 emails, processed 15 crystal reports and managed LMS user account additions.

GBI - GCIC Criminal Justice Training

July 2019

Agency Visits	Classroom Trainings	Individuals Trained	Training Hours
0	18	258	66

GBI Learning Management System (LMS)

on-line Courses Completed

Child Sex Trafficking: A Training Series for Frontline Officers	eLearning DPH THC Oil Registry	Focus on Criminal Justice and the Elderly	National Incident Based Reporting System (NIBRS)	Privacy, Civil Rights, and Civil Liberties	Protective Order Registry	Suspicious Activity Reporting	The Coming Storm	The Syrian Conflict
13	8	6	133	0	9	0	15	4

Security Awareness & CJIS Network Certification (LMS)

on-line Courses Completed

Security Awareness Training and Awareness Statement	CJIS Network Operator Certification	CJIS Network Operator Recertification Exam
3324	605	844

DEPARTMENT OF DRIVER SERVICES (DDS) - CARD PRODUCTION SERVICES (CPS)

Project Description - The Department of Driver Services is working with a new vendor on a card production service. The new system will provide GCIC with a driver's license (DL)/ID photograph when a driver inquiry is performed. The latest image for a DL number will be retrieved by GCIC via a web service call.

Monthly Update - GCIC made a few modifications to the code for in-state DQs and experienced minor issues. GCIC moved out-of-state (NLETS) DQ's with photo request to the new servers; testing was unsuccessful.

GEORGIA APPLICANT PROCESSING SERVICE (GAPS) PROJECT

Project Description - The Georgia Crime Information Center Information Services is seeking to obtain the services of a qualified and experienced vendor to provide an applicant fingerprinting solution that will electronically capture and submit applicant fingerprints to the Automated Fingerprint Identification System (AFIS). In addition, the selected vendor shall handle receiving fingerprint search results and disseminate the results to the requestor.

Monthly Update - The GAPS vendor visited GBI and worked with the NCJ unit to complete a full end-to-end system test to finalize GAPS UAT.

HUMAN RESOURCE (HR) TIMESHEET PROJECT

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

Monthly Update - The programmer continues to develop the code to meet the requirements for Time Earned.

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 - GBI conducted and completed the next phase of GATEST/UAT items which "passed". GBI continues UAT Testing associated with adding Family Violence reports. The first NIBRS publication draft was completed. The vendor provided another (3rd test series) list of items deployed to production with instructions, along with up-to-date Family Violence data numbers with an increase of 11 agencies. GBI is awaiting the FBI's response on any additional law enforcement officers to include in the publication. The vendor is working on non-MSA agencies not included in the MSA's list and changing all MSA's from FBI codes to Georgia (GA) county codes, in addition to working on XML development for GBI.

RAP BACK PROJECT

Project Description - The Rap Back project will provide the ability to receive ongoing status notifications of criminal history activity reported on individuals holding positions of trust. Georgia's Rap Back System will include the retention of applicant fingerprints, the implementation of an FBI Rap Back Subscription on such prints, and the creation of a validation process for authorized entities to manage such subscriptions.

Monthly Update - A meeting was held with all vendors to discuss dependencies across systems to ensure each vendor has the allotted time needed to complete their portion of the project. All parties agreed with the proposed project schedule presented, with minor changes.

SEX OFFENDER REGISTRY TOOL (SORT) ENHANCEMENT PROJECT

Project Description - Continued enhancements to SORT application to meet the needs of local law enforcement and public.

Monthly Update - GBI reviewed and accepted the test plan provided by OffenderWatch. OffenderWatch is re-establishing their test server and IP address; Once established GBI will conduct network connectivity testing.