Georgia Bureau of Investigation
January Monthly Report
FY2019

Presented to the Board of Public Safety
March 14, 2019

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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	29	30	29	30	32					
Vacant Scientist Positions	18	19	19	20	20	20	21					
Total Vacant Positions in GCIC	2	2	2	2	1	1	1					
Total Vacant Positions in Admin	5	5	5	5	4	4	6					
Vacant Sworn Agent Positions	23	24	10	12	13	14	13					
Total Vacant Positions In the Investigative Division	32	33	21	23	22	22	19					

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	18,790	19,258	19,339	19,749	19,818					
Data Conversion	1	1	1	1	1	1	1					
Firearms	3,525	3,605	3,680	3,628	3,642	3,640	3,636					
Forensic Biology	6,154	6,434	6,697	6,988	7,136	7,326	7,388					
Impressions	55	52	52	54	56	57	59					
Latent Prints	4,385	4,429	4,487	4,523	4,526	4,518	4,517					
Medical Examiners	218	129	141	131	117	114	128					
Miscellaneous Services	0	0	0	0	0	0	0					
Operations Support	2	1	0	0	5	0	0					
Toxicology	1,041	1088	974	969	1,039	1,214	891					
Trace Evidence	644	681	729	736	759	770	754					
Total	33,857	34,390	35,551	36,288	36,620	37,389	37,192					

GBI Administration

Office of Privacy & Compliance/Open Records

	January 2019	Total FY2019
Open Records Request	341	2,630
Archives	29	127

Personnel

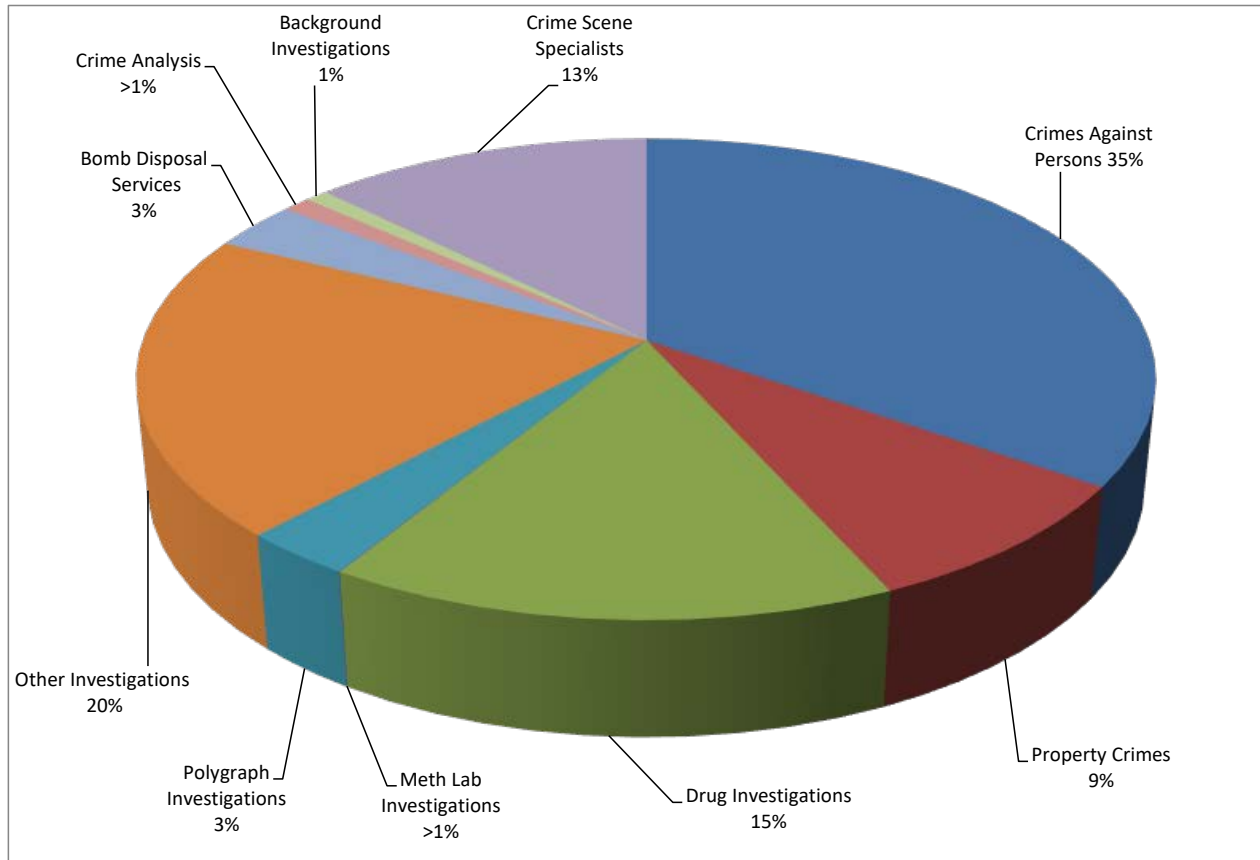Employee Totals   January 2019

	State Funded Positions	Grant Funded Positions	*Total*
Investigative Division	369	30	*399*
Georgia Crime Information Center	44	74	*118*
Division of Forensic Sciences	315	36	*351*
Administration	43	4	*47*
Total	*771*	*144*	*915*

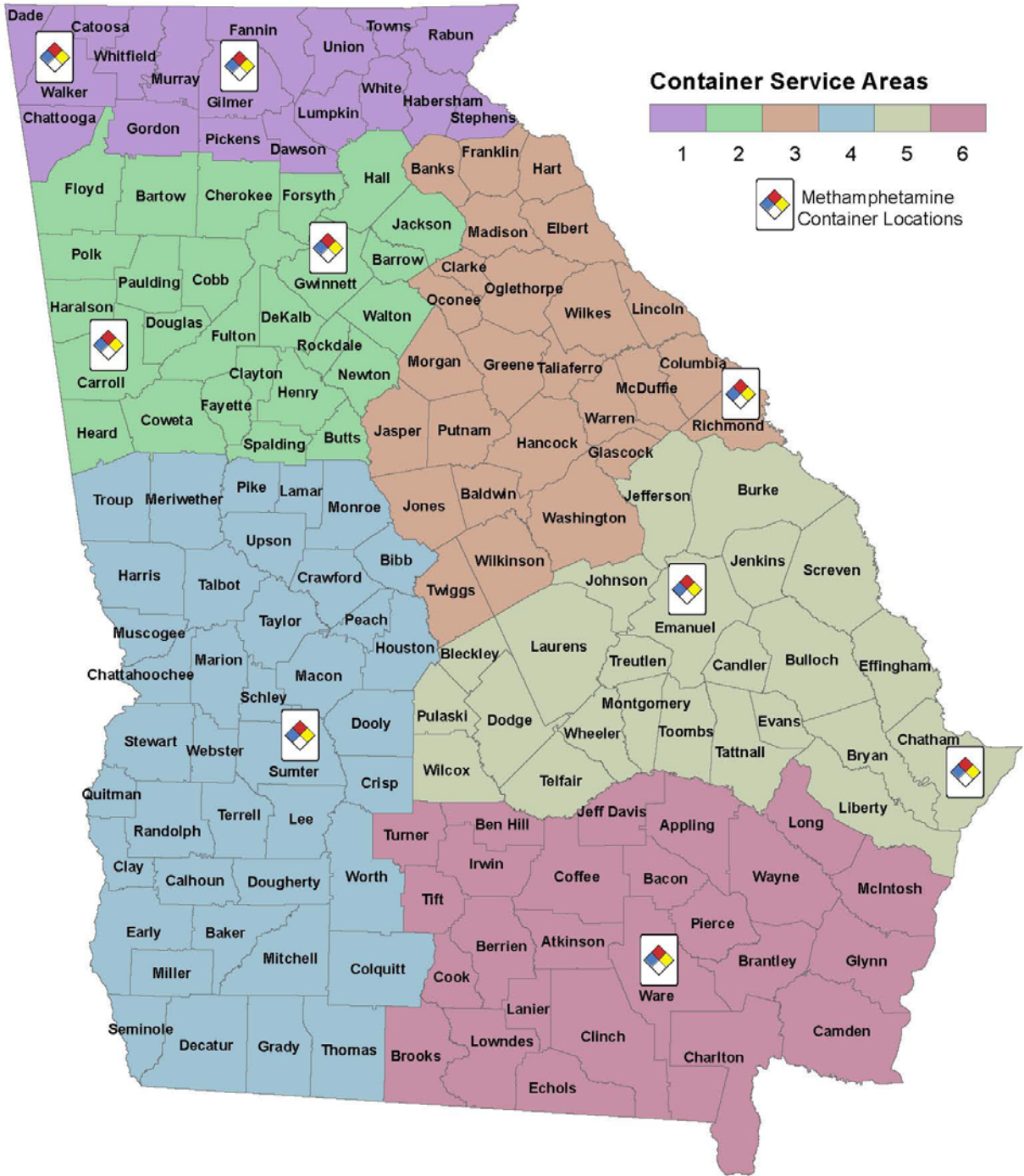|	Total State Funded Positions Vacant	State Funded Vacancies Under Active Recruitment
Investigative Division	19	3
Georgia Crime Information Center	1	1
Division of Forensic Sciences	32	11
Administration	6	2
Total	*58*	*17*

INVESTIGATIVE DIVISION

	January 2019	Fiscal YTD
Total Sworn Employees		286 (filled-includes grant)
Total Investigative Hours Expended	34,478.00	203,589.50
Crimes Against Persons, includes	11,457.00	70,491.25
Death Investigations	5,795.00	36,394.50
Child Abuse	3,442.00	19,844.75
Sex Crimes	333.00	3,089.00
Missing Persons	249.00	2,221.00
Assault, Kidnapping, Robbery, Terrorist Acts, Fugitive, Human Trafficking, etc.	1,638.00	8,942.00
Property Crimes, including Theft, Burglary, Forgery	2,224.00	17,518.25
Drug Investigations	6,339.00	31,686.00
Meth Lab Investigations	6.00	54.00
Polygraph Examinations	779.00	6,267.00
Background Investigations	61.00	1,727.00
Other Investigations, including Preliminary Investigations	8,864.00	41,526.00
Bomb Disposal Services	836.00	6,584.00
Crime Analysis	167.00	2,145.00
Crime Scene Specialists	3,745.00	25,591.00

All figures above represent Investigative Hours

	January 2019	Fiscal YTD
Total Seizures	$426,410.95	$31,646,127.53

Investigative Hours Expended
YTD FY2019

Crime Analysis >1%

Background Investigations 1%

Crime Scene Specialists 13%

Bomb Disposal Services 3%

Crimes Against Persons 35%

Other Investigations 20%

Polygraph Investigations 3%

Meth Lab Investigations >1%

Drug Investigations 15%

Property Crimes 9%

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)

	January 2019	FY2019 YTD
Autopsies	212	1,556
Consultations	132	949
Total ME Cases Managed	**344**	**2,505**
Clayton County Death Certificates	46	292

Percentage of Cases Released in 90 days: 73.8%

Medical Examiner Activity, FY2019

Consultations 38%

Autopsies 62%
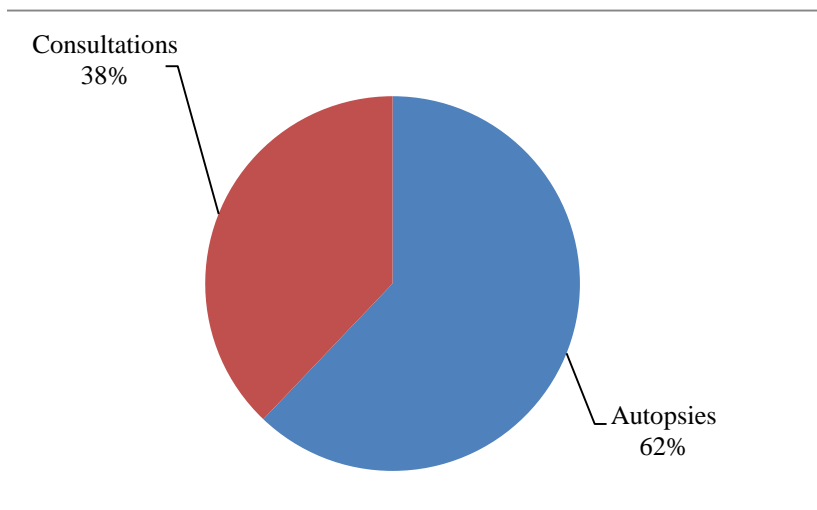
Confirmed CODIS Hits for January 2019

State Offender Hits	34
State Forensic Hits	0
National Offender Hits	14
National Forensic Hits	0
Total	48

Samples entered into CODIS for January 2019 – 790

Profiles in CODIS

Forensic Casework Profiles	23,465
Convicted Offender Profiles	337,329
Missing Person/Unidentified Human Remain Profiles	7
Staff/QC File	523
Total	361,324

Laboratory Production

Report Turnaround for January 2019

Laboratory	# Released in 45 Days	Total Released	% Released in 45 Days
Headquarters - Atlanta	2,056	3,843	54%
Central Regional - Macon	27	392	7%
Coastal Regional - Savannah	80	475	17%
Eastern Regional - Augusta	352	586	60%
Northeastern Regional	982	1,320	74%
Southwestern Regional - Moultrie	19	234	8%
Western Regional - Columbus	34	142	24%
System-wide Totals	**3,550**	**6,992**	51%

Note: 65.1% Casework Reports were released within 90 days.

Report Turnaround for Year-to-Date, FY2019

Laboratory	# Released in 45 Days	Total Released	% Released in 45 Days
Headquarters - Atlanta	14,756	25,539	58%
Central Regional - Macon	178	2,274	8%
Coastal Regional - Savannah	462	3,899	12%
Eastern Regional - Augusta	2,248	3,427	66%
Northeastern Regional	7,087	9,229	77%
Southwestern Regional - Moultrie	171	1,729	10%
Western Regional - Columbus	265	1,569	17%
System-wide Totals	**25,167**	**47,666**	**53%**

Crime Lab Reports Processed for January 2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	3,392	2,436
Firearms	168	165
Forensic Biology	1,786	1,366
Impressions	0	0
Latent Prints	156	170
Medical Examiners	484	466
Operations Support	13	12
Toxicology	2,748	2,751
Trace Evidence	112	92
Total	**8,859**	**7,458**

Crime Lab Reports Processed FY2019

Department	Requested	Total Released
Chemistry (includes Drug ID)	22,213	18,513
Firearms	1,119	912
Forensic Biology	11,173	9,817
Impressions	13	9
Latent Prints	1,202	1,015
Medical Examiners	3,285	3,410
Operations Support	74	81
Toxicology	17,048	16,882
Trace Evidence	623	437
Total	**56,750**	**51,076**

Georgia Crime Information Center

NCIC SERVICES

CJIS Network Statistics

System Uptime: 100%
Messages Processed: 79,395,405

CJIS Operations

1. Sex Offender Registry

	Month	FY2019	Database Totals
Records Added	124	832	31,890

2. Protection Order Registry

	Month	FY2019	Database Totals
Records Added	2,256	15,870	141,035

3. National Data Exchange (N-DEx)

Number of Georgia agencies contributing to N-DEX: 35 (7 direct, 28 LInX)

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

	Added	Removed	Total with Inquiry Access
Agencies	1	2	15
Users	1	3	20

4. Off-Line Search Requests

Type of Request	Month	FY2019
Administrative (Criminal Justice Agency)	28	152
Open Records	3	10
Subpoena	0	2
Media	0	0
Possible CJIS Security Violations	2	25

CJIS Audits

GCIC conducted 39 CJIS Audits

INFORMATION SERVICES

1. Criminal Fingerprint Transactions Received

	Month	FY2019
Submissions	42,712	287,180
Submissions w/Palms	20,006	130,054
Submissions w/Photos	16,074	105,427

Transactions processed within 2 hours of receipt: 94%

2. Applicant Fingerprint Transactions Received

	Month	FY2019
Submissions	43,775	277,931

Transactions processed with 24 hours of receipt: 99%

3. Final Disposition Received

	Month	FY2019
Local Agency	70,685	467,546
GCIC	2,909	33,624
TOTAL	73,594	501,170

4. RAPID Identification Transactions

	Month	FY2019
Submissions	10,518	73,062
AFIS Hits	65%	69%
NCIC Hits	43%	43%
FBI RISC Hits	9%	9%

5. Non-Criminal Justice Audits, Visits and Trainings

	Month	FY2019
In Compliance	18	72
Out of Compliance	13	95
TOTAL AUDITS	31	167
Advisement Memos	-	-
Agency Visits	21	81
Attendees	20	495
Trainings	3	38

6. Disposition Recovery Project

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

PLANS & PROGRAM DEVELOPMENT

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 - Weekly Status and daily cadence meetings continue to be held with the core project team to discuss progress of the exchange implementations. Testing with primary exchange counties is in progress and defects are monitored daily. The help desk knowledge base articles between the vendor and GETS are pending review. The E-Filing exchange for Dawson and Forsyth county is in production. The implementation dates for E-filing in Gordon County were moved to February and Bartow county to February/March. The Jail Query exchange is scheduled for March production in Dawson, Bartow and Gordon counties. The Service Notification exchange for all four counties is also scheduled for March implementation. The Charge-No-File exchange go-live dates are Dawson (February), Bartow (May) and Gordon (March). The last priority exchange is CCH Charge update and the scheduled go-live dates are Dawson, Gordon and Forsyth (April) and Bartow (May).

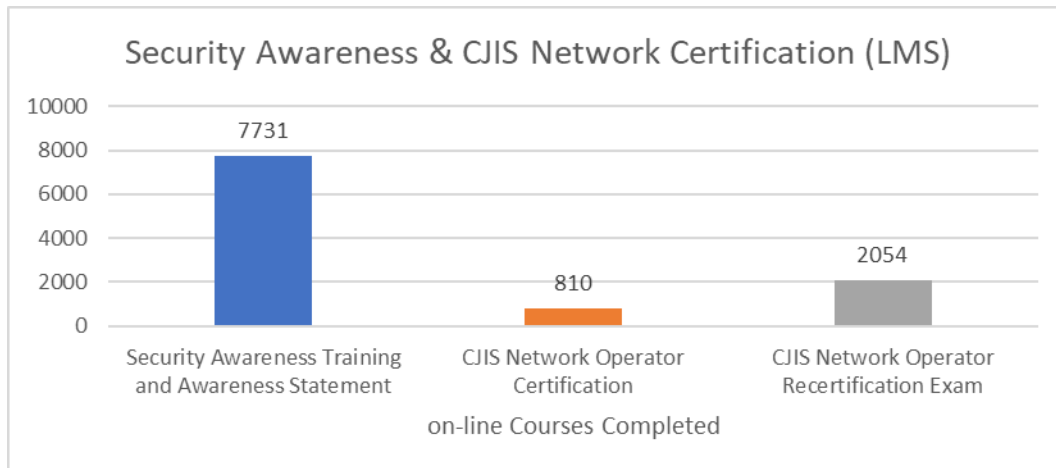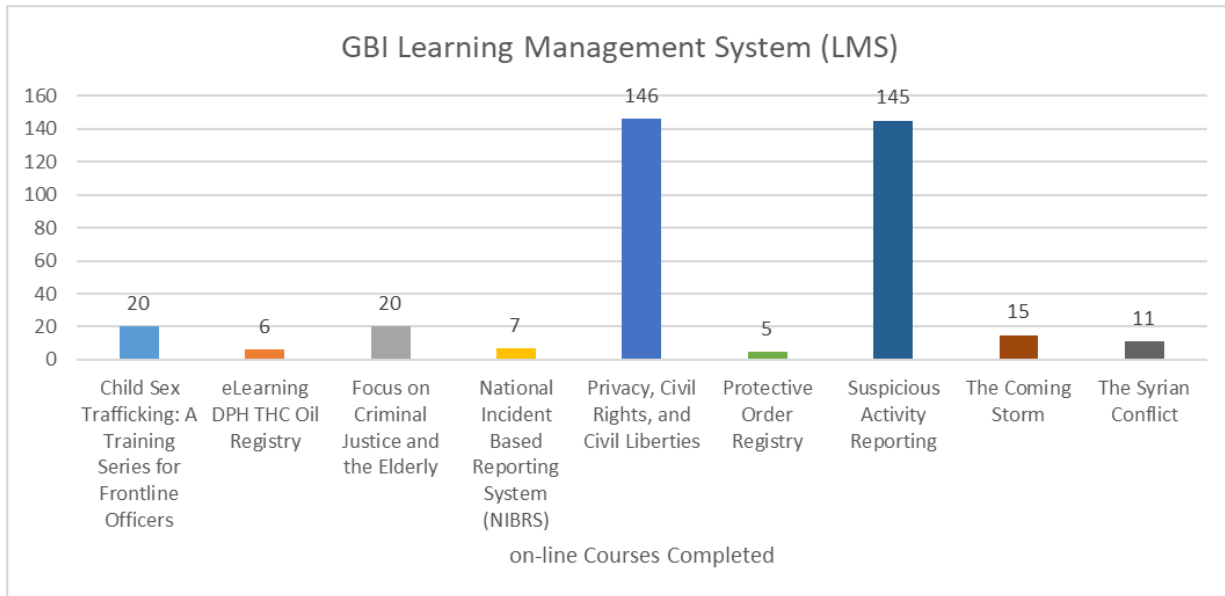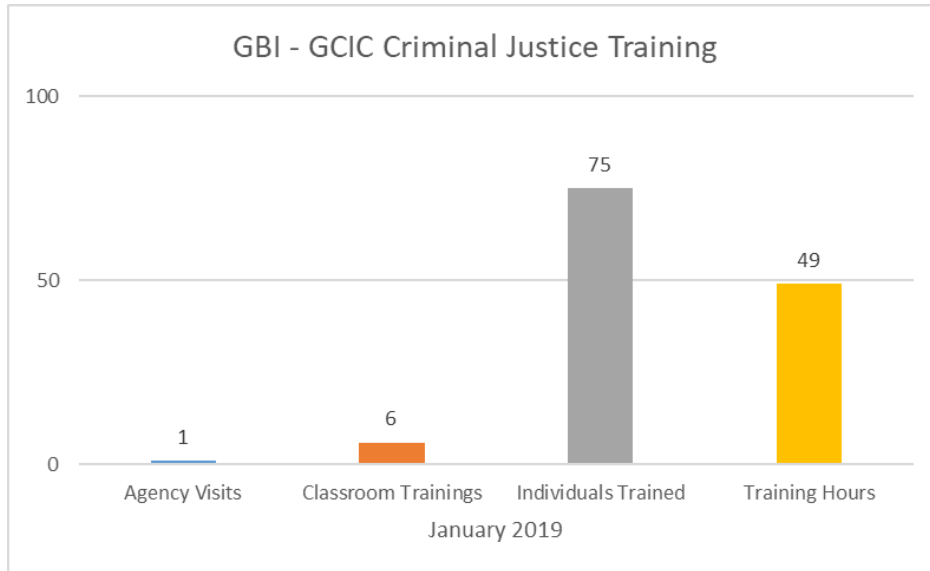### CUSTOMER RELATIONSHIP MANAGEMENT (CRM) APPLICATION PROJECT

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 website developer completed the initial round of changes requested by the GCIC Management team and programming development continues with CRM process and routing flows. The PM began meeting with individual GCIC groups to confirm business requirements.

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 237 phone calls, 963 emails and managed LMS user account additions.

GBI - GCIC Criminal Justice Training

Category	Value
Agency Visits	1
Classroom Trainings	6
Individuals Trained	75
Training Hours	49

January 2019

GBI Learning Management System (LMS)

Course	Completed
Child Sex Trafficking: A Training Series for Frontline Officers	20
eLearning DPH THC Oil Registry	6
Focus on Criminal Justice and the Elderly	20
National Incident Based Reporting System (NIBRS)	7
Privacy, Civil Rights, and Civil Liberties	146
Protective Order Registry	5
Suspicious Activity Reporting	145
The Coming Storm	15
The Syrian Conflict	11

on-line Courses Completed

Security Awareness & CJIS Network Certification (LMS)

Course	Completed
Security Awareness Training and Awareness Statement	7731
CJIS Network Operator Certification	810
CJIS Network Operator Recertification Exam	2054

on-line Courses Completed

DEPARTMENT OF REVENUE (DOR) DRIVES PROJECT

Project Description - The purpose of this project is to document, configure, integrate, and test two interfaces with the new DOR Driver Record and Integrated Vehicle Enterprise System (DRIVES). The two new interfaces will use existing LEMS Web Services capabilities with National Information Exchange Model (NIEM) Extensible Markup Language (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 - The DRIVES vendor continues to work with GBI's message switch vendor for on-time completion of the project. Multiple meetings were held between the DOR project team and the GBI (including the GBI vendor) concerning troubleshooting and issue resolution. Testing continues from the Portal XL test environment and several issues were resolved during the transfer of information between GBI and DOR via the web service. GBI will work with the vendor on the stylesheet layout of the NCIC message responses to make it more user friendly.

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 vendor provided solutions to issues found in testing and GBI accepted the solutions as presented. GBI is currently testing the next set of deliverables.

HUMAN RESOURCES (HR) TIMESHEET PROJECT

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

Monthly Update - There are no accomplishments for this reporting period and the project will resume in late February.

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 replacing the current UCR summary-based system with an application that will collect incident-based data.

Monthly Update - The vendor is developing a glossary of NIBRS roles to be made available in the NIBRS repository. The vendor is also working on modifying the NIBRS application to require mandatory challenge questions as part of the NIBRS registration process for new users. Publication requirements will also be developed 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 - The Rap Back Project Charter was developed and signed by internal stakeholders. GBI held a vendor meeting to gather CCH change options and a price quote. The AFIS vendor provided three change options with quotes. GBI is still formulating GAPS change requirements based on the defined AFIS workflow; the best option for a solution will then be determined.

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 SORT team met to discuss future changes and enhancements to the system. Stored procedures were created and forwarded to the SORT vendor to be used with the vendor's web service. Application development worked with the SOR group to compile new enhancements for the SORT system and set precedence and priority of requirements needed to implement the new enhancements. A Statement of Work must be obtained from external vendors Unisys & NEC for tasks needed to implement requirements associated with FY2019 enhancements.

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 developer granted SharePoint access to all GBI users and information to encourage training and site utilization will be sent to all staff.