Arizona Biometric Information System

Department Of Public Safety

Change Request
June 15, 2022

# Project Team Introduction

## Roles Present at ITAC

- Captain Jeromy Neumann – AZDPS Project Management Office Manager

- Ms. Michele Johnson – AZDPS Information Technology Project Manager

- Mr. Joseph Skoczen – Administrative Service Manager

# Project Introduction

## Date/high-level overview of the approved original project investment justification (PIJ):

On 03/18/2020, ADOA ASET approved the original project investment justification (PIJ) to procure the Arizona Biometric Information System (ABIS).

This solution:
- Will ensure that the AZDPS continues to provide required services to its criminal justice and non-criminal justice customers using the latest biometric technology available.  This is an Evergreen, cloud based, solution which includes upgrades in biometric technology that will occur every 18-24 months.
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- Will ensure compliance with the FBI's Next Generation Identification (NGI) program, a multimodal biometric system, incorporating fingerprint, latent print, palm print, facial recognition, and iris modalities.
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- And More…

# Project Change Request Overview

## What in the PIJ is changing?:

- ❑ Timeline
    - ○ Project End Date From 03/31/2022 to 8/31/2022

## What initiated this change?:

- Due to last minute network changes needed for outside user connectivity to the new system, the go-live date had to be moved to 6/6/2022. The system went live on 6/6/2022.
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- In order for the system to be accepted, additional time is needed for post go-live testing and final payment.

# Revised timeline for Solution

| Action | Milestone # | Milestone Name | Status | % Complete | Estimated Start Date | Estimated Finish Date | Actual Start Date | Actual Finish Date |
|--------|-------------|----------------|--------|-----------|---------------------|----------------------|-------------------|---------------------|
| ✏️ 🗑️ | M-2558 | Kick-Off/Design Review | Completed | 100% | 3/23/2020 | 4/10/2020 | 4/1/2020 | 4/1/2020 |
| ✏️ 🗑️ | M-2559 | Design Document Updates | Completed | 100% | 4/13/2020 | 8/21/2020 | 4/15/2020 | 5/17/2021 |
| ✏️ 🗑️ | M-2561 | Factory Acceptance Testing | Completed | 100% | 9/12/2020 | 11/25/2020 | 2/25/2021 | 9/20/2021 |
| ✏️ 🗑️ | M-2565 | Project Closure | Not Started | 0% | 6/1/2021 | 6/4/2021 | | |
| ✏️ 🗑️ | M-2563 | Site System Acceptance Testing and Training | Completed | 100% | 1/18/2021 | 2/14/2022 | 11/30/2021 | 1/21/2022 |
| ✏️ 🗑️ | M-2562 | Site Installations | Completed | 100% | 2/22/2021 | 3/18/2022 | 2/22/2021 | 5/31/2022 |
| ✏️ 🗑️ | M-2560 | System configuration/programming | Completed | 100% | 5/11/2020 | 3/25/2022 | 9/14/2020 | 5/31/2022 |
| ✏️ 🗑️ | M-2564 | Deployment and Monitoring | Late | 99% | 4/26/2021 | 4/11/2022 | 10/20/2021 | |
| ✏️ 🗑️ | M-3267 | Final Invoice Payment | On Schedule | 85% | 7/18/2022 | 8/31/2022 | | |

# Q & A
Session