

Listing of Agency IT Systems

FY 2011-12 Schedule IV-C
Worksheet SC-1

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#	Name of IT System	Description of IT System	Agency Program or Function Supported	Notes
1	Notes Applications and Databases	Lotus Notes is our enterprise custom development platform for both client and web applications. It is used in all legal and investigative units to provide legal and investigative case and document management, low-volume e-Discovery and document analysis, complaint and correspondence tracking, legal time tracking, integrated calendaring/scheduling and case collaboration. It is also used for Victims Assistance in Victims Services area for complex Victim Claim Processing, and is fully integrated with our enterprise imaging and document management system (SIRE). It is also used for the development and deployment of web-based strategic services agencywide. Complete list of Notes applications and databases is attached.	ALL Agency strategic functions in all program areas statewide.	See Attached Notes Application/Database Inventory and Strategic Services list.
2	Summation	Summation is a legal and investigative case and document management platform used for e-Discovery and case preparation.	Economic Crimes, Anti-Trust	

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		E-ScanIt and Adobe Pro are used in conjunction with Summation to provide enhanced scan processing capabilities, Bates stamping, redaction, and batch processing.		
3	Concordance	Concordance is a legal and investigative case and document management platform used for e-Discovery and case preparation. E-ScanIt and Adobe Pro are used in conjunction with Concordance to provide enhanced scan processing capabilities, Bates stamping, redaction, and batch processing.	Medicaid Fraud Control Unit, General Legal State Programs, Law Library	
4	LiveNote / CaseNoteBook	This system is used for real-time streaming of court transcriptions and depositions, as well as case management and preparation of exhibits and documents prior to and during courtroom proceedings.	General Legal State Programs	
5	SIRE	SIRE is our enterprise Document Management and Archival platform, used for all Legal and Investigative case file management and archival, as well as Victims Services claims processing and active case management. In-house customization have provided integration between Lotus Notes and SIRE.	ALL Agency strategic functions in all program areas. Integrated with Lotus Notes applications, databases and e-mail	
6	FRED	FRED is our Forensic Recovery of Evidence Device. The FRED family	Child Predator Cybercrime Unit	

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		of forensic workstations are highly integrated, flexible and modular forensic platforms. This allows forensic analysis of computer systems required by the Child Predator Cybercrime Unit in the criminal investigations and prosecution of Internet child predators.		
7	GPSit Tracking System	This system is used by MFCU investigators to track the movements of a target vehicle. It includes devices attached to vehicles and a web-based service for real-time tracking of these vehicles.	Medicaid Fraud Control Unit	
8	GPS Navigation Systems	These systems are used by MFCU investigators to enable quick and error-free navigation during mobile duties such as arrests, target locating, route management etc.	Medicaid Fraud Control Unit	
9	Web Applications	The agency has numerous custom-developed websites which are used for case development through public feedback, complaints, and inquiries etc. Secure websites are also used to provide confidential information regarding cases, court dates, and school cybersafety presentation schedules. These sites are integrated with client/server Lotus Notes applications.	Economic Crimes, Anti-Trust, Statewide Prosecution, Child Predator Cybercrime, Medicaid Fraud Control Unit, General Legal, all legal and investigative units agency-wide	Included in Notes Inventory

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10	Internet Access to External Systems (Legal Dependencies required to meet Statutory Obligations)	This is not a single system. The availability of external systems for legal and investigative purposes is mission critical, including access to the following: State and Federal Court Systems for e-filing and access to dockets and documents (Pacer, CCIS), Westlaw, Lexis-Nexis (File and Serve), DHSMV DAVID system, Choicepoint (CLEAR and Autotrack), GPSit tracking system, FCIC, NCIC.	Economic Crimes, Anti-Trust, Statewide Prosecution, Child Predator Cybercrime, Medicaid Fraud Control Unit, General Legal, all legal and investigative units agency-wide	
11	E-Discovery Storage	This is not a single system, but is actually made up of various storage options available to legal and investigative units for the storage and retention of e-Discovery documents and files.	Economic Crimes, Anti-Trust, Statewide Prosecution, Child Predator Cybercrime, Medicaid Fraud Control Unit, General Legal, all legal and investigative units agency-wide	Required to meet Legal requirements and Case Development
12	Undercover Networks	Anonymity and unrestricted access requires isolation from OAG network. This is not a single system, but a number of various similar systems required to maintain the autonomy of investigative equipment used by multiple criminal and civil legal investigative units. Traditional consumer grade ISP's are utilized to pose as consumer configurations. These systems include hardware and software	Economic Crimes, Statewide Prosecution, Child Predator Cybercrime, Medicaid Fraud Control Unit	Not established or managed by IT staff due to the required investigative process.

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		that is isolated from the OAG network.		
13				
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(Insert as many rows into table as needed.)