



Request for ACIC Message Switch Connectivity

Return form to: ACIC.Operations@dps.arkansas.gov

I. Agency Information			Date Submitted:
Agency Name:		Agency ORI:	
Agency Address:		Agency Phone:	
City:	State: AR	Zip Code:	
TAC / Point(s) of Contact(First Name, Middle Initial, Last Name)		LASO (First Name, Middle Initial, Last Name)	
TAC / Point of Contact Phone Number (Direct Number):		LASO (Direct Number):	
TAC / Point of Contact Email Address:		LASO Email Address:	
II. Vendor Information			
Vendor Name:		Communication Protocol: <input type="checkbox"/> DAC <input type="checkbox"/> XDAC	
Vendor Address:		Is the IP address: <input type="checkbox"/> Public <input type="checkbox"/> Private	
City:	State:	Zip Code:	If the IP address is public, please provide the IP address below. If the IP address is private, DO NOT include it on this form. Contact ACIC by phone to provide private IP addresses. (501) 682-7435.
Vendor Point(s) of Contact (First Name, Middle Initial, Last Name)		Public IP Address:	
Vendor Point of Contact Phone Number (Direct Number):			
Vendor Point of Contact Email Address:			
III. Agency Questionnaire			
Type of System being installed: (select all that apply) <input type="checkbox"/> MDT (Mobile Data Terminal) <input type="checkbox"/> CAD (Computer Aided Dispatch) <input type="checkbox"/> RMS (Record Management System) <input type="checkbox"/> IRS (Incident Reporting System) <input type="checkbox"/> Other (explain):			
1. Have you submitted a Network Diagram to ACIC for approval that shows this additional connection?			Yes <input type="checkbox"/> No <input type="checkbox"/>
2. Does your agency have a current contract with the vendor?			Yes <input type="checkbox"/> No <input type="checkbox"/>
3. If yes to question 2, does the contract state the vendor must comply with the current CJIS Security Policy?			Yes <input type="checkbox"/> No <input type="checkbox"/>
4. Have fingerprint based background checks been performed on each vendor employee with access to CJJ?			Yes <input type="checkbox"/> No <input type="checkbox"/>
5. Security Addendums have been signed with each vendor employee with access to CJJ?			Yes <input type="checkbox"/> No <input type="checkbox"/>
6. Have all vendor employees taken the CJIS Security Training?			Yes <input type="checkbox"/> No <input type="checkbox"/>
7. Has the agency completed a Technical Security audit of the vendor?			Yes <input type="checkbox"/> No <input type="checkbox"/>
8. The vendor has the following policies:			
a) Media Protection Policy	Yes <input type="checkbox"/> No <input type="checkbox"/>	d) Patch Management Policy	Yes <input type="checkbox"/> No <input type="checkbox"/>
b) Physical Protection Policy	Yes <input type="checkbox"/> No <input type="checkbox"/>	e) User Account Management Policy	Yes <input type="checkbox"/> No <input type="checkbox"/>
c) Incident Response Policy	Yes <input type="checkbox"/> No <input type="checkbox"/>	f) Password Policy	Yes <input type="checkbox"/> No <input type="checkbox"/>
9. Will CJJ data be stored outside of the agency? (Including backups.) (If No, go to question 13.)			Yes <input type="checkbox"/> No <input type="checkbox"/>
10. Will any CJJ be stored in the cloud? (Including backups.) (If No to this question, go to question 14.)			Yes <input type="checkbox"/> No <input type="checkbox"/>
11. If yes to question 10, is the cloud storage located in the United States or Canada?			Yes <input type="checkbox"/> No <input type="checkbox"/>
12. If yes to question 10, your vendor must provide an encryption certificate for FIPS 140-2 compliance for data in transit. What is the Certificate Number? _____			
13. If yes to question 10, your vendor must provide an encryption certificate for FIPS 197 compliance for data at rest. What is the Certificate Number? _____			
14. Will the vendor have remote access to their system?			Yes <input type="checkbox"/> No <input type="checkbox"/>
15. If yes to question 14, is the remote session encrypted? If yes, what is the encryption certificate number? _____			Yes <input type="checkbox"/> No <input type="checkbox"/>
16. Will the vendor employees need Advanced Authentication tokens?			Yes <input type="checkbox"/> No <input type="checkbox"/>