

From: Violeta Navarro  
To: TACs, IT POCs, and Listserv  
Date: June 16, 2023  
Subject: CJIS Online Updates

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Hello,

To comply with the CJIS Security Policy 5.9.2 our vendor updated user roles within CJIS Online. The newest update to the policy changed the user levels from numeric to role based.

As of 6/13/2023 CJIS Online was updated to reflect the new roles for vendor users only. See below a cross walk of what was updated and how it aligns with the new roles in the policy.

- AT-3 ROLE-BASED TRAINING**
- Control:*
- a. *Provide role-based security and privacy training to personnel with the following roles and responsibilities:*
- *All Individuals with unescorted access to a physically secure location;*
  - *General User: A user, but not a process, who is authorized to use an information system;*
  - *Privileged User: A user that is authorized (and, therefore, trusted) to perform security-relevant functions that general users are not authorized to perform;*
  - *Organizational Personnel with Security Responsibilities: Personnel with the responsibility to ensure the confidentiality, integrity, and availability of CJI and the implementation of technology in a manner compliant with the CJISSECPOL.*
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- All current Level 1 users were set to “Basic Role”
  - All current Level 2 and Level 3 (is in nexTEST) users were set to “General Role”
  - All current Level 4 users were set to “Privileged Role”
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As you will notice none of the users were updated to the last role – Organizational Personnel with Security Responsibilities. That last role is determined by your agency. This role receives the most training. It is recommended that your agency review your IT Organizational chart and determine what positions/units have responsibilities that fall under this role. For example, an IT Help Desk support staff member will most likely fall under “privileged user” but an IT Security Analyst would fall under the “organizational personnel with security responsibilities.”

If you have any questions please let me know.

Thanks,

*Violeta Navarro*  
Information Security Officer  
ACCESS Section  
Washington State Patrol  
Office: 360-534-2161 VoIP: 16161  
[ACCESS Webpage](#)