

From: Taylor, Richele
To: Patel, Swati <SwatiPatel@gov.sc.gov>
Date: 9/30/2016 1:08:52 PM
Subject: RE: Compliance Evaluation Subcommittee Letter

It's responding to a SLED audit. The Criminal Justice Information Services (CJIS) Advisory Policy Board audits those who access FBI criminal information. The letter is requesting an update on one remaining area SLED must fix pursuant to the audit. SLED has agreed to procure a new vendor to fix this issue and implement changes by the end of fiscal year 2017. The letter asks if there are changes in this deadline.

The response from NRH states we have done 12 of the 13 recommendations, and we are procuring the new technology now. However, the complexity of installing the new application, once awarded through procurement bid, may take us into 2018. SLED anticipates finalizing by the third quarter of 2018 at the latest.

The letter is for signature of NRH, and the original letter asking for information was addressed to her. The status provided is indented and provided by SLED.

Richele

From: Patel, Swati
Sent: Friday, September 30, 2016 12:41 PM
To: Taylor, Richele
Subject: Re: Compliance Evaluation Subcommittee Letter

She probably doesn't need to. What does the letter do?

Sent from my iPhone

On Sep 30, 2016, at 9:39 AM, Taylor, Richele <RicheleTaylor@gov.sc.gov> wrote:

Has the Governor seen and approved?

From: Patel, Swati
Sent: Friday, September 30, 2016 12:17 PM
To: Taylor, Richele
Cc: Temple, Jennie
Subject: Re: Compliance Evaluation Subcommittee Letter

Thanks!

Sent from my iPhone

On Sep 30, 2016, at 9:10 AM, Taylor, Richele <RicheleTaylor@gov.sc.gov> wrote:

Sure Swati. Will get this done and send directly and copy Jennie.

Richele

From: Patel, Swati
Sent: Friday, September 30, 2016 12:02 PM
To: Temple, Jennie; Taylor, Richele
Subject: Re: Compliance Evaluation Subcommittee Letter

Richele - I'm not sure my email went through yesterday. Chief Keel needs this letter from us today.

Sent from my iPhone

On Sep 29, 2016, at 3:03 PM, Temple, Jennie <jtemple@sled.sc.gov> wrote:

Good evening,

Attached is the letter Chief Keel spoke to you about concerning the response to the FBI (Response to SC Gov....). The letter does not have the Governor's letterhead or her signature block. Could you please place our response on the Governor's letterhead, include her signature block, and ask the Governor to sign the response letter? I will be more than happy to return it to the FBI or your office can send it directly to the FBI at CESUB@ic.fbi.gov. If possible, I would like a copy of the signed letter.

For reference, I have also include the letter that the FBI sent us initially (South Carolina Gov ITS followup...).

If you need any additional information or have any questions, please let me know. Thank you for your help.

Jennie

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<Response to SC Gov ITS Followup 9.12.16.docx>

<South Carolina Gov ITS followup solo.docx>