

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM

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Information Security Officer

Criminal Justice Information Services Division, FBI

1000 Custer Hollow Road

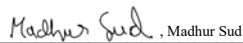
Clarksburg, West Virginia 26306

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 Madhur Sud

05/19/2021

Printed Name/Signature of Contractor Employee

Date

Jill McCready 

05/25/2021

Printed Name/Signature of Contractor Representative

Date

Core Technology Corporation, Vice President of Operations and Support
Organization and Title of Contractor Representative

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
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Ryan Hayton  4/27/2020
Printed Name/Signature of Contractor Employee Date

Jill McCready  5/19/2021
Printed Name/Signature of Contractor Representative Date

Core Technology Corporation, VP of Support and Operations
Organization and Title of Contractor Representative

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Mary John Fernandez
MARY JOHN FERNANDEZ
Printed Name/Signature of Contractor Employee
7/10/2020
Date

Jim Cready
Printed Name/Signature of Contractor Representative
7/20/2020
Date

Core Technology Corporation, Director of Operations
Organization and Title of Contractor Representative

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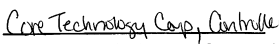
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NAN BEYERS  2/8/17
Printed Name/Signature of Contractor Employee Date

Will McCready  2/8/17
Printed Name/Signature of Contractor Representative Date

Core Technology Corp. 
Organization and Title of Contractor Representative

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Terry Burlingame, Jr.  2/9/2017

Printed Name/Signature of Contractor Employee

Date

Jim McCreedy  2/9/17

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Car Technology Corp. Controller
Organization and Title of Contractor Representative

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FEDERAL BUREAU OF INVESTIGATION
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SECURITY ADDENDUM

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Nancy S. Coody 2-8-17
Printed Name/Signature of Contractor Employee Date

Will McCready 2/8/17
Printed Name/Signature of Contractor Representative Date

Core Technology Corp. Contractor
Organization and Title of Contractor Representative

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM**

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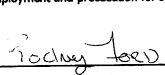
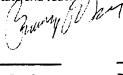

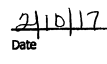
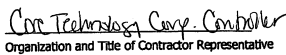
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Printed Name/Signature of Contractor Employee	Date
2-10-17	
	
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2/10/17	
	
Organization and Title of Contractor Representative	

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Christopher T. Gilin
Printed Name/Signature of Contractor Employee 3/27/19 Date

Jill McCready *Jill McCready*
Printed Name/Signature of Contractor Representative 3/27/2019 Date

Core Technology Corporation, Director of Operations
Organization and Title of Contractor Representative

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DAVID MARSHALL 2/8/2017
Printed Name/Signature of Contractor Employee Date

Bill McCreary
Printed Name/Signature of Contractor Representative Date

Core Technology Corp. Controller
Organization and Title of Contractor Representative

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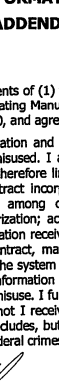
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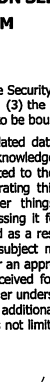
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Jim McCreedy  2/14/17
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Core Technology Corp. Contractor
Organization and Title of Contractor Representative

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Brandon Schuster 3/27/19
Printed Name/Signature of Contractor Employee Date

Bill McCready 3/27/2019
Printed Name/Signature of Contractor Representative Date

Core Technology, Director of Operations
Organization and Title of Contractor Representative

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Adam Kendall *Adam Kendall* 4/5/19
Printed Name/Signature of Contractor Employee Date

Jill McCready *Jill McCready* 4/10/2019
Printed Name/Signature of Contractor Representative Date

Core Technology Corp. Director, Operations
Organization and Title of Contractor Representative

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Sarah Kee / Sam Lee 2-9-17
Printed Name/Signature of Contractor Employee Date

Jim McReady / Jim McReady 2/9/17
Printed Name/Signature of Contractor Representative Date

Core Technology Corp. Contractor
Organization and Title of Contractor Representative

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Glendon Marshall
Printed Name/Signature of Contractor Employee

2/8/17
Date

Jill McReady
Printed Name/Signature of Contractor Representative

2/8/17
Date

Core Technology Corp. Contractor
Organization and Title of Contractor Representative

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Bill McCready *Bill McCready* *2/8/2017*
Printed Name/Signature of Contractor Employee Date
Michelle Swick *Michelle Swick* *2/8/2017*
Printed Name/Signature of Contractor Representative Date
Core Technology Corporation *Project Manager*
Organization and Title of Contractor Representative

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Information Security Officer
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM

CERTIFICATION

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Rorie Meece
Printed Name/Signature of Contractor Employee

2/7/17
Date

Bill McCready
Printed Name/Signature of Contractor Representative

2/7/2017
Date

Core Technology Corp, Contractor
Organization and Title of Contractor Representative

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Michelle Suck / *Mohammed Suck* 2/8/17
Printed Name/Signature of Contractor Employee Date

William Crenshaw / *William Crenshaw* 2/8/17
Printed Name/Signature of Contractor Representative Date

Core Technology Corp / *Contractor*
Organization and Title of Contractor Representative

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06/05/2017
CJISD-ITS-DOC-08140-5.6

H-6

COPY

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM

CERTIFICATION

I hereby certify that I have read and am familiar with the contents of (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the Policy and Reference Manual; (4) the CJIS Security Policy; and (5) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

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Chris VanZwoll, Chris VanZwoll
Signature of Contractor Employee

3/3/2010
Date

Daniel A. H. [Signature]
Signature of Contractor Representative

5/2/2010
Date

Law Enforcement [Signature] - PRESIDENT
Organization and Title

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
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Tony White
Printed Name/Signature of Contractor Employee

3/27/17
Date

Bill McCready
Printed Name/Signature of Contractor Representative

4/10/2019
Date

Core Technology Corp. Director, Operations
Organization and Title of Contractor Representative

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
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Wes Saunders / Wes Saunders
Printed Name/Signature of Contractor Employee

3-29-19
Date

Jill McCready / Jill McCready
Printed Name/Signature of Contractor Representative

4/10/2019
Date

Core Technology Corporation, Director, Operations
Organization and Title of Contractor Representative

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I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.

Deanna Hammer *Deanna M. Hammer* 4/2/2020
Printed Name/Signature of Contractor Employee Date

Jill McCready *Jill McCready* 6/17/2021
Printed Name/Signature of Contractor Representative Date

Core Technology Corporation & Global Public Safety,
Jill McCready Vice President of Support and Operations
Organization and Title of Contractor Representative

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

- a. Investigate or decline to investigate any report of unauthorized use;
- b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

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CRIMINAL JUSTICE INFORMATION SERVICES
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Parker Wesley
Printed Name/Signature of Contractor Employee

9/9/20
Date

TEG WHITE
Printed Name/Signature of Contractor Representative

9/9/20
Date

LEHMAN WESLEY / MANAGER
Organization and Title of Contractor Representative

FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
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Nice Hamer
Printed Name/Signature of Contractor Employee

08-03-2022
Date

Jill McCready
Printed Name/Signature of Contractor Representative

11/17/2022
Date

Core Technology Corporation and JailTracker, Vice President of Support
Organization and Title of Contractor Representative