Department of Technology
Service Desk

SAN FRANCISCO
DEPARTMENT OF TECHNOLOGY

CIO Review Request Update

🟢 Service Request # SER0341380

Dear **Elisa Baeza,**

This is to inform you that your CIO Review service request SER0341380 has been **Deemed Approved** by the Department of Technology.

Should you have any questions, please contact **Matt Reeves** @ matt.reeves@sfgov.org.

Please document this in PeopleSoft by noting in the requisition "approval justification" field: "CIO Review Approved per DT CIO Review Service Ticket #[your number here]." as an evidence that your CIO Review request has been deemed approved by the Department of Technology.

Thank you.

Detailed Description:
Vendor Cybersecurity Risk Assessment: On 2021-03-29 14:01:07, Elisa Baeza certified that the vendor is out-of-scope for cyber review based on evaluation by Bella Fudym, the 'ADP' Department Information Security Officer.

According to the results received in the vendor cybersecurity risk assessment, this scope/vendor is out of scope. We are submitting this amendment for DT review as protocol suggests.
The Adult Probation Department (ADP) has already received approval from OCA -- in accordance with SF Admin Code Reg. 21.30 -- to continue contracting with Northpointe for Support and Maintenance only (no licenses) of the COMPAS risk and needs assessment tool. ADP will amend the current contract to extend the term by 12 more months. ADP consulted with Risk Management to determine appropriate coverage levels, which are now confirmed.

More information on the service described below:

COMPAS is a proprietary, interactive web-system that analyses data regarding adult offenders to determine case management and supervision classification, provides risk and needs assessments, and generates specific recommendations regarding the supervision of offenders. COMPAS software provides an integrated case management and risk/needs assessment database solution that includes the Justice Tracking Information System (JUSTIS) interface and Supervise Release File functionality, both required features for SFAPD and the City and County of San Francisco (CCSF). Scores and analysis of the data are provided via a conventional web browser in a series of concise, interactive reports. COMPAS includes a web-based data-reporting package, which produces on-demand aggregate reports.

To comply with California Community Corrections Performance Incentives Act of 2009/Senate Bill 678 (SB 678) and Administrative Office of the Courts' California Risk Assessment Pilot Project (CALRAPP), APD acquired Northpointe, Inc.'s COMPAS System. Both SB 678 and CALRAPP require California Counties to integrate Community Corrections and Evidence Based Practices to their supervision protocols. COMPAS allows APD to comply with data collection requirements of SB 678 and CALRAPP, which are mission critical for the Department. The compliance data includes probation performance outcomes (recidivism and successful termination of supervision); this information determines the level of funding the CCSF receives each year from the State under SB 678 provisions.

Deputy Probation Officers at ADP depend on COMPAS on a daily basis to assess probation clients.

As mentioned, this amendment will extend the term the existing contract for 12 more months so that ADP will continue to receive support and maintenance services for COMPAS. Note that ADP already has perpetual licenses for COMPAS, and Northpointe does not and will not have access to ADP's system nor data.

Service Request

PeopleSoft ref. #: 1000002090
Approval decision: Deemed Approved
Closure notes: It has been 5 business days since you have submitted your request for CIO review. Your request is deemed approved. Please document this in PeopleSoft by noting in the requisition "approval justification" field: "CIO Review Approved per DT CIO Review Service Ticket #[your number here]." as an evidence that your CIO Review request has been deemed approved by the Department of Technology. Thank you

View Request

Ref:MSG2721029