CJIS 6.0 READINESS CHECKLIST

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ACCESS CONTROL (AC)

- ◯ All admin accounts separated from user accounts
- ◯ Quarterly access reviews documented
- ◯ Privilege escalation monitored & logged
- ◯ Remote access to CJI protected with MFA
- ◯ Disabled accounts removed within 24 hours
- ◯ Role-based access control defined & enforced

AUDIT AND ACCOUNTABILITY (AU)

- ◯ Centralized log collection across servers, workstations, firewalls, and cloud apps
- ◯ Logs retained for at least 1 year
- ◯ Privileged activity logging enabled
- ◯ Automated alerts configured for suspicious activity
- ◯ Audit policies documented (AU-1 required now)

SUPPLY CHAIN RISK MANAGEMENT (SR)

- ◯ Vendor due diligence completed CJIS Addendums signed
- ◯ Subcontractor compliance verified
- ◯ Continuous monitoring of MSSPs/MSPs

IDENTIFICATION AND AUTHENTICATION (IA)

- ◯ MFA enforced everywhere CJI is accessed
- ◯ Passwords checked against banned/breached lists
- ◯ Identity verification performed before granting access
- ◯ Unique identifiers used for all personnel
- ◯ Authenticator lifecycle management followed

MEDIA PROTECTION (MP)

- ◯ All media containing CJI labeled and tracked
- ◯ Secure destruction procedures documented
- ◯ Removable media encryption enforced
- ◯ Chain-of-custody logs maintained

MOBILE DEVICES

- ◯ MDM/EMM required for any device accessing CJI
- ◯ Remote wipe enabled
- ◯ Device encryption enforced
- ◯ COPE/BYOD policies defined

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CONFIGURATION MANAGEMENT (CM)

- ◯ Baselines documented for all systems
- ◯ Change management system in place and auditable
- ◯ Asset inventory updated and verified quarterly
- ◯ Least-functionality configurations deployed

PHYSICAL SECURITY (PE)

- ◯ Server rooms secured
- ◯ Access logs retained
- ◯ Visitor monitoring in place
- ◯ Video surveillance maintained as required

SYSTEM & INFORMATION INTEGRITY (SI)

- ◯ Vulnerability scanning performed monthly or quarterly
- ◯ Patching schedule defined and tracked
- ◯ EDR/AV software deployed and monitored
- ◯ Threat detection and alerting system in place
- ◯ Incident response triage documented

SYSTEM & COMMUNICATIONS PROTECTION (SC)

- ◯ Network segmentation in place for CJI systems
- ◯ Encryption used for all data in transit
- ◯ Encryption used for CJI data at rest
- ◯ Firewalls configured with least privilege
- ◯ Boundary protections documented

INCIDENT RESPONSE (IR)

- ◯ Incident Response Plan updated for CJIS 6.0
- ◯ Annual tabletop exercises conducted
- ◯ Roles and escalation paths defined
- ◯ Incident documentation templates created
- ◯ MSP/vendor integration with IR plan completed

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