Criminal Justice Coordinating Council





Overview

- History
- HB 255
- System Screenshots and Descriptions
- System Support



History

The SAK tracking project planning has been in the works for nearly 5 years, starting with an article written in the AJC that shed light on an issue with sexual assault kits.





Project Directive

In support of Georgia State House Bill 255 and the Sexual Assault Reform Act of 2021; a sexual assault kit tracking system (SAKTS) has been developed for the state of Georgia through a partnership between the Criminal Justice Coordinating Council (CJCC) and the Georgia Bureau of Investigations (GBI).

This reform act requires all medical facilities, state, county and city agencies, and persons that handle, process or store sexual assault kits (SAK) to be registered users of the system by **June 30, 2022**.

The system has been going through a pilot (controlled testing) phase since September 2021 and will begin a phased rollout to all agencies beginning in February 2022, and concluding in June of 2022.

CJCC | SAKTS Participant Types

- Tri-Tech (SA Kit Vendor)
- GBI Crime Labs
- Hospitals
- Sexual Assault Centers

- Child Advocacy Centers
- Law Enforcement Agencies

- Medical Examiner's Offices
- Correctional Facilities
- Universities
- Unaffiliated Forensic Medical Providers
- Prosecutors (Investigators)
- Military Bases (*external participants*)



CJCC | SAKTS Annual Report to the Governor



Data points required by HB 255:

- 1. Number of kits used by collection sites to conduct forensic medical examinations of sexual assault victims
- 2. Number of kits for which a sexual assault has been reported to law enforcement (sorted by LE agency)
- 3. Average time for each law enforcement agency to collect reported sexual assault kits from collection sites
- 4. Of the sexual assault kits generated for reported cases, the number of kits submitted for forensic testing

- 5. Of kits submitted for forensic testing, the number of kits for which forensic testing has been completed
- 6. The number of kits for which a sexual assault has not been reported to law enforcement
- The agencies/jurisdictions in which reported kits have not been submitted to the GBI crime lab in accordance with §35-1-2

CJCC | System Design

SAKTS was designed to:

- be user-friendly and intuitive (Help panels located throughout)
- support agency-to-agency kit movement
- allow survivors to access the jurisdiction and status of their kits

Help

Use this link to access training documentation for the SAK Tracking System : SAKTS User Guide.

Use this link to access training video for Getting Started in the SAKTS system:Getting Started.

Use this link to access training video for a Report Overview: Reports.



CJCC | SAKTS User Resources

- <u>Sexual Violence Resource of Georgia</u> website
 - Log-in instructions
 - User Guide (also linked within SAKTS)
 - Short videos on various system components
 - Survivor Resources page (portal log-in instructions and FAQ sheet in English and Spanish)
- Optional <u>practice environment</u>
 - email <u>sakts-admin@cjcc.ga.gov</u> for access
- GPSTC Online SAKTS Training
 - Available via the <u>GPSTC course catalog</u>
 - 1-hour POST credit for completion

CJCC | SAKTS Access

The Sexual Assault Kit Tracking System is a cloud-based system that may be accessed through any web browser.

- Desktop computer
- Cell phone
- Tablet
- Other web-enabled device

System Web Address: https://sakts-ga.public-safety-cloud.com

SAKTS Production System QR Code





Constructions County

Specific, technical information for connectivity is as follows:

- •Physical Location Of Solution: Secure Nlets Datacenters, within The United States
- •Protocol: HTTPS using TLS 1.2 or higher

•Port: 443

- •URLs: Allow these URLs, if your organization's network is filtering URLs to the Internet:
 - •https://sakts-ga.public-safety-cloud.com/
 - •https://sakts-ga-train.public-safety-cloud.com/

Keep in mind:

- Assuming the raw network connectivity is there....any *modern* OS (Windows, Mac, iPhone, Android, etc.) with a *modern* browser (Edge, Chrome, Firefox, Safari, etc.) should be fine.
- Using a really dated OS and/or browser, such as Windows XP with IE, could introduce issues with connectivity due to security requirements of the TLS/SSL portion of the equation.

CJCC | How the System Works

Kits are identified and move through the system via a unique kit number

- Users may **manually enter** kit numbers **OR** use a **barcode scanner**. A barcode scanner is not required to use the system.
- Sexual assault survivors access the system with their kit number and PIN

Barcode scanners that have been tested with SAKTS:

- Adesso
- Nadamoo
- Any **1D barcode** scanner should work once formatted

CJCC has ordered some barcode scanners:

- Will be an application process
- Will notify agency system administrators that have completed training and are certified in the system





CJCC | Workflows

Reported kits:



Non-reported kits:



Law enforcement retains non-reported kits for a minimum of 12 months per O.C.G.A § 17-5-71





Lesson 1: Landing Page Layout Below is an image of the landing screen for the Sexual Assault Kit Tracking System. This is the page you reach when you click on the system link. Users may enter the system and survivors may track their sexual assault kits.

State of Georgia CJCC Sexual Assault Kit Tracking System

This System, administered by the Georgia Criminal Justice Coordinating Council, tracks sexual assault kits (SAK) processed by various state and local agencies. Agencies handling SAKs are legally required to use the system to manage SAK movement and update kit statuses for any kits in their possession. The system tracks SAKs by a unique SAK ID/Barcode number and does not capture any personally identifiable information. This system is not intended to serve as an official chain of custody for any sexual assault kit.

System Access

Only authorized personnel from kit collection sites, law enforcement, prosecutors / solicitors, and GBI may access the system. Authorized personnel may obtain user credentials from their Agency Site Administrator.

Username

Password

Forgot your password?



Survivor Access

As a survivor, you may view the status of your Sexual Assault Kir (SAK) by entering your kit's unique SAK ID/Barcode number below, followed by the PIN you were issued at the time of the Forensic Medical Exam.

Please Note: This system only tracks sexual assault kits collected after June 30, 2022. If your kit was collected August 2016 or prior, and you believe your kit may have been previously unsubmitted to the crime lab, please visit the Sexual Assault Kit Victim Notification Portal.

Revisiting a sexual assault can be traumatizing; if you need help, resources can be found here.

Kit ID Number



? Help

SURVIVORS

View instructions for logging into the SAK Tracking System as a **survivor** here. Survivors can also view the Survivor FAQ or the Survivor Access Troubleshooting Guide for more information.

TECH SAFETY: If you are in danger, please use a safer computer, or call or 911, if it is safe to do so. Learn more technology safety tips here.

AUTHORIZED USERS

View instructions for logging into the SAK Tracking System as **authorized personnel** here.

REMINDER: For security purposes, remember to change your password on a regular and frequent basis.

For all other inquiries, contact the SAK Tracking System Coordinator by phone at 404-657-1956 or by email at sakts-admin@cjcc.ga.gov



Lesson 2: Home Page Layout	Agency Type Name. Click on the Agency Ty GBI Forensic Laborator to this Home Screen.	pe Name (ex. y) to return	Action Panels. Columns in the center of the screen that provide a variety of user actions (links), enabling the maintenance of kits.	Search Bar. Enter a kit number and search for kit details.	User Name. Click here to see system navigation options.
	State of Georgia CJCC Sexual Assault Kit Tracl	ing System		Kit #	Q 🔮 Mike McKinney
	GBI Forensic Laboratory	Notify Agency of Kit Pickup	Retain at GBI Crime Lab		@ Help
Notifications. Click this link to see the notifications for your agency. You may take action on a kit from within	Notifications (414)	Notify Law Enforcement	Retain at GBI Crime Lab		Use this link to access training
	CJCC Site	IIII Receive Kits	Change Status to Reported	d	documentation for the SAK Tracking System : SAKTS User
	Reports ~	Receive from Law Enforcement	Change Status to Reported		Guide. Use this link to access training
		Receive from ME Office			video for Getting Started in the SAKTS system:Getting Started.
		Receive from Military Base			Use this link to access training video for a Report Overview:
the notifications screen.	$\langle \rangle$	Receive from Non-GBI Lab			Reports.

Reports.

Click on the Reports link to view available reports for your agency. Click on a specific report link to run the report. (You may export to Excel or Toggle filter criteria as well).

Help Panel.

The help panels will always be found on the right of the screen, use this panel to find helpful information and/or links.



Lesson 3: Receiving a Kit

Every agency will need to Receive kits to take ownership of a kit. The receive process ensures that the system, and those working in the system, know that kits are in your custody / ownership.



Complete the required fields and then click on the **'Receive from...'** button to complete the transfer process.

Kit #		
Enter Kit # (e.g., 123456, 123-4567	8) and	press Enter
Remove All		
Date Received		
01/17/2022	#	
Receiving Agency Type		Receiving Agency
Hospital		Test Hospital
Sending Agency Type		Sending Agency
SAK Vendor		Tri-Tech
Reason		
For Use		
Receive from SAK Vendor		



Lesson 4.1: Collecting a Kit Kits collected at collection sites (Hospitals, SAC, Universities, etc.) will need to be collected into the system as REPORTED or NON-REPORTED; this will determine the workflow of the kit. The logging of a kit collection may take place during or after the forensic medical exam and may be coupled with the notification action as well.

Collect Kit Click on the link required to complete the appropriatee collect action	Collect Kit / Complete Exam		
	Collect Non-Reported Kit	Collect Reported Kit	
	Collect Reported Kit	Kit Number	Kit numbers may be keyed into the system o
		(e.g. 123456, 123-45678)	scanned into the system.
		Date Collected	
	Complete the required	01/17/2022	
	fields and then click on	Collecting Agency Type	Collecting Agency
	the 'CollectKit' button	Hospital	Test Hospital
	collection process.	Reason	
		Reported	
		Will Send To Agency Type	Will Send To Agency
		Law Enforcement	~



Lesson 4.2: Retain a Kit

Kits may be retained on-site if the facility is following legal guidelines or if the agency has a valid MOU to support the retention.



	Retain at Law Enforcement	
	Kit Number	
Complete the required	(e.g. 123456, 123-45678)	
fields and then click on	Agency Type	Agency
to complete the retain	Law Enforcement	Test Police Department
action.	Reason	
	Hold on Site	
	Retain at Law Enforcement	



Lesson 4.3: Destroy a Kit

Agencies may destroy kits in the system, in accordance with state laws. It is recommended to preserve kits if possible, in support of pending prosecution.





Lesson 4.4: Transfer a Kit Law Enforcement and collection agencies have been given the functionality to transfer <u>unused kits</u> to other agencies for their use. This enables them to share kits without using the Notify action...which may create reporting inconsistencies.

Transfer Kit to Click on the link required to complete the transfer.	→ Transfer Kit			
	Transfer unused Kit to Hospital			
	Transfer unused Kit to SAC / CAC	 Transfer unused Kit to Hospital 	il:	
	Transfer unused Kit to Law Enforcement	Kit #		
		Enter Kit # (e.g., 123456, 123-456	578) and p	oress Enter
		Remove All		
		Date Sent/Transferred	-	
	Complete the required	01/17/2022	=	
	fields and then click on	Sending Agency Type		Sending Agency
	button to complete the	Hospital		Test Hospital
	transfer process.	Receiving Agency Type		Receiving Agency
		Hospital		~
		Reason		
		For Use		
		Transfer Kit to Hospital		



Lesson 4.5: Change Status	If a kit requires a Status action. O	a change in status from non- once a kit is set as 'reported'	reported to reported it will remain as repo	l, the orted	n use the Change Kit for its life.
of a Kit	Change Status. Click on the link required to complete the change in status.	Change Status Change Kit Status to Reported			
	J		Change Kit Status to Reported		
			Kit Number		
		Complete the required	(e.g. 123456, 123-45678)		
		fields and then click on	Date of Change		
		the 'Change Status' button to complete the	01/17/2022	#	
		status change action.	Agency Type		Agency
			Law Enforcement		Test Police Department
			Reason		
			Reported		
			Change Status - Offense Reported		



Lesson 4.6: Generating a Survivor PIN

The victim access PIN the victim before the times as necessary.	will need to be created b y are dismissed. A survive	efore or during the FMI or PIN may be created a	E to be presented to nd canceled as many
Create PIN. Under Administrative Actions, click on the link required to create or cancel a survivor PIN	Administrative Actions Create PIN for Survivor Cancel PIN for Survivor		
	Complete the required fields:	Create PIN for Survivor	
	note that a PIN may be auto	Kit Number	
	generated by clicking the 'Generate button', or you may	(e.g. 123456, 123-45678)	
	enter a PIN manually. Once	Agency Type	Agency
	PIN for Survivor' button to	Law Enforcement	Test Police Department
	complete the create PIN action.	PIN	
		Generate	
	Cancel PIN. This process only requires the Kit Number to void the current PIN.	Reason Policy Create PIN for Survivor	



Lesson 5: Notify Agency of Kit Pickup Use the Notify action when a collected kit is ready to be moved to the next agency. This notification will alert the receiving agency that there is a kit ready to be picked up.

Once the kit has been physically moved to the new agency, the receiving agency will use the Receive action (Lesson 3) to log the receipt of the kit.

Notify Agency of Kit Pickup	Notify Agency of Kit Pickup	Notify Agency of Kit Pickup Notify Law Enforcement				
complete the notification.	Notify Law Enforcement	5678) and press Enter				
	Complete the required fields and then click on the 'Notify' button to complete the notification	Remove All Date Sent/Transferred 01/17/2022				
		Sending Agency Type Law Enforcement Receiving Agency Type Law Enforcement	Sending Agency Test Police Department Receiving Agency			
	process.	Reason Jurisdiction Change Notify Law Enforcement				



Lesson 5.1: Kit Picked Up by Law Enforcement This action is an OPTIONAL action that is reserved for collection sites. This optional action should be used when / if a law enforcement agency has picked up a kit from a collection agency but has not 'Received' the kit in the system within a reasonable amount of time. This action will change the status of the kit to "picked up by law enforcement", but will NOT change the ownership of the kit; the kit will still need to be received by the law enforcement agency.

This action primarily supports clean reporting, so that the collection agency does not appear out of compliance in reports.

This OPTIONAL action is only used by collection agencies to ensure that reporting is not adversely impacted by a delay in law enforcement receiving a kit in the system.

Rit Picked-Up by Law Enforcement

Mark Kit as "Picked-Up by Law Enforcement"



Lesson 6: Notifications Notifications have been created to alert agencies of pending or required actions in the system. When a kit requires pickup, or the statutory time allotted for a kit receipt is in jeopardy...these are some examples of notifications.

An agency may act on a kit directly through the notification panel (where applicable); or they may choose to act through the home page panels.





Lesson 7: Notify GBI Crime Lab Notifying the GBI crime lab of a kit pick-up is necessary for all Reported Kits. This step will make the crime lab aware that a kit is ready for their pick-up; and once the crime lab receives the kit in the system the kit status changes to 'Analysis Started'.

Once the crime lab notifies Law Enforcement that the kit is ready for their pick-up, the kit status automatically changes to Analysis Complete.





Lesson 8: Survivor Portal

Survivor Access

As a survivor, you may view the status of your Sexual Assault Kit (SAK) by entering your kit's unique SAK ID/Barcode number below, followed by the PIN you were issued at the time of the Forensic Medical Exam.

Please Note: This system only tracks sexual assault kits collected after June 30, 2022. If your kit was collected August 2016 or prior, and you believe your kit may have been previously unsubmitted to the crime lab, please visit the Sexual Assault Kit Victim Notification Portal.

Revisiting a sexual assault can be traumatizing; if you need help, resources can be found here.



Survivors will use the kit number and the PIN they were given to log into the survivor portal.

There they will find information on the status and location of their kits.

Kit #: 20-111113					
Details					
Kit Status	Kit sent to Law Enforcement				
Forensic Test	ing Analysis Completed				
History					
Date	Description				
7/20/2021	Collected by Sexual Assault Center, Notice sent to Test Police Department				
7/23/2021	Sexual Assault Center sent kit to Test Police Department				
7/26/2021	Test Police Department received kit from Sexual Assault Center				
7/29/2021	Test Police Department sent kit to GBI				
8/2/2021	GBI Crime Lab - Division of Forensic Sciences received kit from Test Police Department				
8/5/2021	GBI sent kit to Test Police Department				
8/11/2021	Test Police Department received kit from GBI				



Lesson 9: Running Reports The CJCC has created reports that provide data points consistent with the annual reporting requirements in HB255 and that support the details that will be provided to the Governor's office each year.

Any changes to the reports or report list will impact entire agencies and will need to be a collaborative effort made across agency types and through partnership with the CJCC.

Reports ^
All Kits Ever Owner by Agency
Kits Currently Owned by Agency
Agency Non-Reported Kits
Agency Reported Kits
Kits Received into this Agency
Kits Sent out of this Agency

Kits Received by Law Enforcement

Kits Received by GBI Crime Lab

Agency Kits that Completed Analysis A brief description of each report is provided in the help section (below) after the report has been run.

⑦ Help

This report supports House Bill 255 and the annual reporting requirements for the Governor of Georgia. What data is this report capturing? This report will generate data for all sexual assault kits that exist in the SAK Tracking System that are CURRENTLY owned by this agency; only deleted kits will not be displayed.



Receiving a Kit in Error

When you perform an action on a kit, the expected result is that you will get a "success" indication that appears in green below the action button; however, if you try to perform an unauthorized action on a kit you will receive an amber or red warning both on the kit number and above the action button. The error message above the kit number will indicate the issue; this message will be necessary to resolve the error.

	Notify Law Enforcement	Notify Law Enforcement				
A successful action performed yields success. Receive from Law Enforcement	Kit # Enter Kit # (e.g., 123456, 123- 20-123456 * Remove All Date Sent/Transferred	45678) and press Enter		[
Success! Errors appear in an amber color, and the	01/31/2022 Sending Agency Type Forensic Laboratory Receiving Agency Type	GBI Crime Lab - Divi Receiving Agency	Sending Agency Location sion of Forensic Sc Headquarters			
error message appears above the action button.	Law Enforcement Reason Analysis Complete	Test Police Departm	ient 🗸			
	This kit is owned by another age	ncy. 20-123456				
	Notify Law Enforcement					



Making a Correction

There is an option to undo a previous action on a kit; however, **you may only undo an action that your agency performed**. You may search for the kit in question using the kit search functionality (top-right of screen), and then undo the last action...one-by-one.

Enter the kit number and click search.	20-00	00001 Q A Mike McKinney	
	Kit #: 20-0	00001	
	Details		
	Status	Reported Kit Sent to Law Enforcement	
	Agency	Test Hospital	
	Exemption S	tatus Non-Reported	
	History		
If your agency	Date	Action	Reason
performed the last	6/1/2021	Entered into System by Tri-Tech	Register for Tracking
action, you will find the	6/2/2021	Tri-Tech sent kit to Test Hospital	For Use
UNDO option available	6/4/2021	Test Hospital received kit from Tri-Tech	For Use
action.	6/5/2021	Collected by Test Hospital, Notice sent to Test Police Department	Reported
	6/30/2021	Test Hospital sent kit to Test Police Department	Reported Undo

CJCC | System Support



- The sexual assault kit tracking system (SAKTS) is supported by **statewide site administrators** located within the Georgia Criminal Justice Coordinating Council (CJCC).
- Site administrators are tasked with the general support of the system and of the maintenance of the configurations. They also maintain the reports and the training materials contained within the system.
- Site administrators are available to support system users Monday through Friday, between 8am and 5pm (EST). You may reach the site administrators through their email <u>sakts-admin@cjcc.ga.gov</u> (recommended).



CJCC | Feedback and Advice from Pilot Programs



What would you want other agencies to know that are about to start using SAKTS?

- "It's an easy system to use as long as all steps are followed properly."
- "[K]it tracking is the law, is not optional and is not circumvented by a law enforcement agency 'not requesting evidence be collected.'"
- "Read and understand the process in which the kits are received and handled."
- "Please communicate that entries need to be backdated or entered timely."
- "Hospitals Have ALL charge nurses know the procedure!!"
- "It is very simple and intuitive."
- "Once the basics are learned, it's pretty easy to navigate. Having areas greyed out eliminates entry errors."

CJCC | Feedback and Advice from Pilot Programs

CRIMINAL VUSTOR

Are there any policies or procedures that changed within your agency due to the implementation of SAKTS?

- "It's now procedure for the Investigator/Crime Scene Technician to assure the kit is properly received in the system before processing further with any other actions with the kit."
- "We keep the unused SAKs in one location now to be more accountable and organized with the tracking numbers."
- "We've required that the SAKS tracking number be listed within the report. A generic sentence of 'a PIN was generated' is also required. The PIN number is **NEVER** listed in the report."
- "We established a plan to create a testing system for staff members to take if there are too many mistakes being made."
- "All new staff members are required to watch all training videos posted, ready the system guide on the SAKTS website and walk the system administrator through the steps required."

Innovating Criminal Justice - Empowering Victims

CJCC | Agency System Administrators

- Each agency is required to have 1 2 Agency System Administrator(s) trained in the Sexual Assault Kit Tracking System (SAKTS) available for agency user training and questions.
- Agency System Administrators located within each agency are tasked with the creation and the maintenance of the users within their agency. This includes:
 - Setup
 - Role assignment
 - Deactivation, if needed
 - Updates to user accounts
- Agency System Administrators may choose to utilize previously discussed resources to help train new users in their agency:
 - Reference materials on the SVRGA website
 - Practice environment
 - GPSTC online training video





CJCC | Agency System Administrator Training



CJCC will only add a maximum of 2 System Administrators per Agency*

To become an Agency System Administrator, an individual must:

- Attend System User Training
- Attend Agency System Administrator Training
- Certify they:
 - have completed both trainings
 - understand and agree to be responsible for adding and training their agency's System Users

To complete the certification form, go to:

https://cjcc.formstack.com/forms/agency_system_administrator_certification

*An agency may have as many System Administrators as it deems necessary. Once two have been added by CJCC, it will then be the agency's System Administrators who will add more if needed.

CJCC | SAKTS User Password Setup



After completing the Agency System Administrator Certification form:

- First email will notify you that you have been added to the system
- Second e-mail will come from <u>noreply@public-safety-cloud.com</u>
 - You will have 48 hours to create your system password
 - Check your spam folder

Confirm your email and set your password. G GA SAK Tracking System <noreply@public-safety-cloud.com> Wed 2/9/2022 11:12 AM To: Liz Flowers Please set your password using this link: Set Password. The link will expire after 48 hours. If your link has expired, please contact your agency administrator for a new Set Password link. Reply Forward



Agency Admin User Setup

If you are setup as an Agency Security Administrator; then you may navigate to Security Administration; located under your username located on the right-top portion of the home screen.

HomeSite AdministrationSecurity Administration

➡ Sign Out

To set up a new agency user, click on the "New" button to the far right of the screen (there will be a 'New' button for new users and for agency administrators).

A new user creation window will launch; complete the fields in BOTH tabs in the window and click 'Add' to add the new user to the database (for agency admins, you will only have the first tab 'global' to complete).

SAKTS Security Administra				🚢 Mike McKinney 🔻
			e :	Site Security Management
	Agency Se	ecurity Management		
Application: SAKTS	Agency Type: (all)	~ ~	Agency: Albany Police Department	
Users:				New
Name	Email/Username	Roles	Status	
Law Enforcement	enforcementlaw2021@gmail.com	Agency Admin Contributor Viewer	Active Actions	s •
gency Security Administrators				Nev
, , , , ,	There are no Security Admit	sistrators for the selected Agency. Click New to add one		
Ιαρι		100 Z		
Global Application Specifi Email/Username	c	New User Global Applicati	on Specific	×
Global Application Specifi Email/Username	ic	New User Global Applicati Status Active	on Specific	×
Global Application Specifi Email/Username	к с	New User Global Applicati Status Active	on Specific	× ~
Global Application Specifi Email/Username	c	New User Global Applicati Status Active Roles Agency Admir Contributor	on Specific sure to assign new ers to contributor	~
New User Global Application Specifi Email/Username First Name Last Name Display Name		New User Global Applicati Status Active Roles Agency Admir Contributor Viewer	on Specific e sure to assign new ers to contributor od Viewer. Only Imins should get	× ~

CJCC | Next Steps after Training Completion



1. Identify who your Agency System Administrator(s) is and request to be added as a System User.

System Administrators:

- 1. Complete <u>the certification form</u>.
- 2. Wait for an email stating that you have been added to the system, followed by an email instructing you to set your password.
- 3. Once you have access to the system, you may begin adding your Agency Users.



For any questions, please contact the statewide site administrators at:

sakts-admin@cjcc.ga.gov

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