

SUSANA MARTINEZ

NEW MEXICO DEPARTMENT OF PUBLIC SAFETY

POST OFFICE BOX 1628 • SANTA FE. NEW MEXICO 87504-1628





SPECIAL INVESTIGATIONS





GREGORY J. FOURATT

CABINET SECRETARY

OFFICE OF THE CHIEF **NEW MEXICO STATE POLICE** 505/827-9219

OFFICE OF THE SECRETARY

505/827-3370

ADMINISTRATIVE SERVICES 505/827-3332 **TECHNICAL SUPPORT** 505/827-3352



GOVERNOR

DEPUTY SECRETARY STATEWIDE LAW ENFORCEMENT SERVICES AND SUPPORT

OFFICE OF THE DEPUTY SECRETARY 505/827-9102

505/827-3413

INFORMATION TECHNOLOGY TRAINING AND RECRUITING

505/827-9252



June 29, 2015

Barbara Browder Gadsden ISD PO Drawer 70 Anthony, NM 88021

Dear Ms. Browder:

The New Mexico Department of Public Safety (DPS) is currently in the process of conducting audits regarding the non-criminal justice use of national criminal history information (CHRI). February of 2015, Non-Criminal Justice Agency Audit Questionnaires were sent to agencies state wide for this purpose. Please find enclosed the results of your agency's audit questionnaire.

Agency responses will fall into one of three categories, Compliant, Noncompliant, and More Information Required. If your agency's response to a question is deemed "Compliant", then your agency is considered to be within acceptable parameters set forth by state and/or federal requirements. If the result of your response is "Noncompliant", then your agency is not within acceptable parameters set by state and/or federal regulations and corrective action is required. Finally, if your response is marked "More Information Required," then your response is insufficient to make a determination of compliance and more information is needed.

If any of your agency's answers are marked "Noncompliant" then a written response will need to be submitted to the DPS within ten (10) business days of receipt of this letter with a corrective action plan outlining what will be done to put your agency in compliance. Corrections need to be implemented within thirty (30) days.

If any of your agency's answers are marked "More Information Required," then a written response will need to be submitted to the DPS within ten (10) business days of receipt of this letter with the requested information on questions were a determination of compliance could not be made. Once additional information is received a determination will be made and revised audit results will be provided. Please send your response to the attention of Drew Johnson.

If you have any questions, please contact the Records Bureau at 505-827-3317.

Sincerely.

Bureau Chief

Law Enforcement Records Bureau

rc:di



Civil Audit Results

section/ Question #	Compliant	Noncompliant	More info. Required	Comments
5a	x			Agency Compliant
6	x			Agency Compliant
7	x			Agency Compliant
8	x			Agency Compliant
9	x			. Agency Compliant
Section 4				
1	x		-	Agency Compliant
2		×		It is a requirement that your agency has a written policy regarding misuse of CHRI.
2a		×		Agency policy should include these aspects.
Section 5	ili Giren			
1	х			Agency Compliant

