## ARIZONA DEPARTMENT OF PUBLIC SAFETY



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## "Courteous Vigilance"

March 18, 2024

Tejas Shastry, CIO Truleo 1 E Erie Street, Suite 525 Chicago, IL 60611 Via E-mail: tejas@truleo.co

Dear Mr. Shastry:

The purpose of this letter is to provide you the findings of the 2024 Arizona Criminal Justice Information System (ACJIS), Vendor Technical Compliance Audit of Truleo, conducted by the Arizona Department of Public Safety. Audit results are based on the assessment of requirements set forth in applicable laws, regulations, rules, policies, and procedures.

This audit has determined that Truleo is ACJIS compliant. Your time and effort during the audit process are appreciated.

Any procurement and subsequent use of Truleo requires ongoing ACJIS compliance, triennial audits, and agency (customer) access to CJIS training records and compliance documentation upon written request.

If you require additional assistance or information, please contact me at (602) 223-2198 or via e-mail at iso@azdps.gov.

Sincerely,

Kerilee Baehre, ISO, CPM

Information Security Section Manger Arizona Department of Public Safety

ISO@azdps.gov

Cc: Nick Kister, Vice President of Sales