Incoming CJI Access Request #1 Can request's physical originating location be determined? See Figure 10 No-Yes Does request originate from within a physically secure location? No Yes Advanced Authentication Required #3
Are all required technical controls implemented at this No location or at controlling agency? Yes **Figure 9** 08/04/2014 Advanced Authentication Not Required

Figure 9 – Authentication Decision for Known Location

**Incoming CJI** ccess Request #1
Can request's physical originating location be determined? See Figure 9 Νo #4 Does request originate from an agency-controlled user device? No or Unknown Yes #5 #6 Is the agency managed Is the user device an Advanced Authentication user device associated with agency-issued and controlled smartphone or and located within a Required Criminal Justice tablet? Conveyance? Yes Yes #7 Does the agency-issued smartphone or tablet have No CSO-approved compensating controls implemented? Go To Figure 9 Step #3 Yes Advanced Authentication Not Required Figure 10 10/06/2015

Figure 10 - Authentication Decision for Unknown Location