

Goals 2025-26

Infrastructure

Network Hardware Refresh (New Firewalls, Switches)
SLC Cabinet Move
Upgrade G2G to Windows Server 2022
Convert G2G SQL to VM
CeRTNA.ca.gov configuration
Website Maintenance and Improvements - ongoing (<https://www.cernaca.gov>)
Maintenance and APEX upgrade Notifications
Board Meetings

wiki.cernadocs.org content migration
Public content move to cernaca.gov website

Private content move to APEX sharepoint site

Partially completed

APEX

APEX Authentication Updates (Certificate , Token and Identity Management)

Certificates Complete

SMART Docs?? Dead for Now

APEX 3.0 Project Plan

Road Map planned. Not priority at this time, Click Once still active.

Migrate to new PKI solution (digicert retiring Client Auth cert) SECTIGO

Apex Enhancements - ongoing

Payload Database
HTTP Session Management enhancements
User and MOU Document management enhancements

**Deployed, rolled back, revisiting next year
In progress, Planned for August 2026
on-going**

Partner Integrations

G2G Integration

Lake County - TTC and all State agencies
Sacramento - Board of Supervisors
Madera Clerk and Planning
Monterey - City of
El Dorado - City of Placerville
CDTFA - Humboldt Inyo, Modoc, Stanislaus, Tuolumne

Waiting on Lake
BOS decided not to move forward.
Set up, waiting on more info
Set up, Submitting??
Waiting on Placerville to set up work\stations
Testing issue HOLD

DCSS - Inyo, Stanislaus, Tuolumne

Inyo, Stanislaus complete. Tuolumne missed the deadline.

EDD

n hold pending decision regarding counties with no test environmer

FTB - Inyo, Tulomne, Glenn

Tuolumne LIVE, Inyo and Glenn still pending

County Integrations

Mendocino
Colusa
Siskiyou
Sierra

go LIVE after July 1, 2026
BOS RESO APPROVED.
BOS RESO APPROVED.

Santa Cruz/LRMS Migration

BOS RESO APPROVED and Grant funded Audit in progress

Migrate counties to VM Workstation - ongoing

Agent Integrations

Simplifile Remote Folder Integration

LRMS Vendor Integrations

Tyler Eagle Recorder Remote Folder Integration - (Hosted only?)

KoFile Remote Folder Integration

Testing in Progress

Dead Issue

Admin (Accounting, Documentation, Audits)

Submitter Audit - Ongoing

Submitter MOU Update - minor changes, title, email address

County MOU Update - Bring all to current MOU

After Audit is complete

Madera done

Successfully Complete CeRTNA 2025 DOJ Document Inspection

Successfully Complete CeRTNA 2026 System Audit

Cyber Security Incident Response Plan and table top exercise

DR Testing - Annual

County DOJ Inspections

Successfully Restored Databases

2025 - Mono, Yuba, San Luis Obispo, Sonoma, Tehama, Alameda, Modoc,
Monterey, Glenn

CeRTNA 2026 ERDS Inspections

Biennial Audit

DUE 2026

Mendocino

2/25/2026

Butte

4/18/2026

El Dorado

4/26/2026

Santa Cruz

5/8/2026

Placer

8/21/2026

Plumas

8/29/2026

Tuolumne

9/10/2026

Kern

9/12/2026

Napa

9/20/2026

San Francisco

10/8/2026

Humboldt

Additional Accomplishments

APEX Enhancements

APEX Security - Automatic Logout (User Session management)

APEX - Authentication - Token Password Reset

Submitter Management improvements

Unwanted weekend processing disabled

SSL Certificate Vendor change - Sectigo

SFTP Server Upgrade

CyberHygiene Report Review - Ongoing

100% clean report achieved

Penetration Testing - Micro Pentest from CowBell

APEX Docs SharePoint Site created (<https://certna365.sharepoint.com>)