



# CJIS & LEADS Endpoint Compliance Checklist

Practical checklist for aligning agency endpoints with the FBI CJIS Security Policy and Illinois LEADS requirements using Codeproof UEM.

*Note: CJIS and LEADS compliance requires agency policies, training, and procedures. Codeproof provides endpoint enforcement and audit evidence that support your program. LEADS (Illinois) builds on the FBI CJIS Security Policy.*

## 1) Access Control

- Require unique user authentication for every officer or staff member.
- Enforce session lock and idle timeout.
- Require advanced authentication (MFA) for remote or mobile access to CJI/LEADS data.

## 2) Encryption

- Enforce device encryption (BitLocker/FileVault, OS-native).
- Require strong passcodes/biometrics for mobile devices.
- Encrypt CJI in transit (TLS, IPsec VPN) using approved algorithms.

## 3) Configuration Management

- Deploy standard security baselines across Windows, macOS, iOS, and Android endpoints.
- Block jailbroken or rooted devices from accessing agency systems.
- Track OS and app versions, require updates to remediate vulnerabilities.

## 4) Mobile Device Security (CJIS Policy Area 13)

- Apply MDM controls for BYOD with containerization (Work Profile, User Enrollment).
- Enable selective wipe for CJI while preserving personal data.
- Restrict risky features (camera, screen capture, Bluetooth, AirDrop/Nearby Share) where policy requires.

## 5) Audit and Accountability

- Log administrative actions, access attempts, and device compliance events.
- Retain logs in line with CJIS/LEADS audit cycles.
- Export device inventory, configuration history, and policy enforcement records for auditors.

## 6) Incident Response

- Apply remote lock, Lost Mode, or full wipe for lost/stolen devices.
- Revoke certificates/keys and reassign new profiles securely.
- Document incidents with activity logs for audit evidence.

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