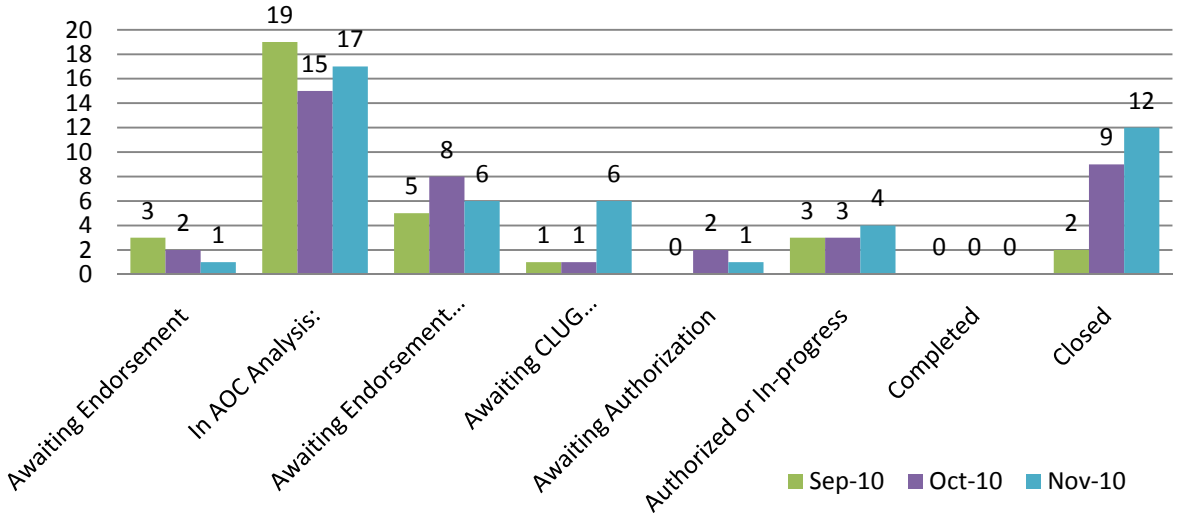
IT Governance Update

The new IT Governance framework was implemented in July 2010. Since July, requests have continued to be initiatied and move through the stages of the governance process. Among all court levels, the CLJ Level User Group (CLJ CLUG) and the Multi-Court Level User Group (MCLUG) have been the most active groups in reviewing requests. The governance process is working well and we are starting to see results as requests are approved and implemented.

The chart below demonstrates the volume of requests currently in the IT Governance process for Sept-Nov



JIS IT Requests Authorized or In-Progress of Authorization

Request ID: #002 – Superior Court Case Management System Feasibility Study

Description: Conduct feasibility study to examine COTS caseflow and calendaring systems, plus LINX, to support potential acquisition and deployment of a system for the state's Superior Courts.
CLUG: Superior Court (pilot) | **Authorized By:** JISC

Request ID: #004 – Change Meretricious Relationship Cause of Action Code and Case Type

Description: Create Committed Intimate Relationship cause of action code under case type 3 in SCOMIS and remove Meretricious Relationship cause of action code under case type 2 to comply with Supreme Court decision from 2007.
CLUG: Mandated | **Authorized By:** CIO

Request ID: #019 – Display Judgments (SCOMIS Case Type 9) as Part of Original Case

Description: Change the way SCOMIS case types 9s (judgments) are displayed on public case search by making these cases appear as a link under the original case. This was part of the Public Case Search Workgroup report adopted by the JISC.
CLUG: Superior Court | **Authorized By:** CIO

Non-JIS IT Requests Authorized or In-Progress of Authorization

Request ID: #006 – Court Interpreter Database

Description: Replace the current Access database with a web-based system similar to the solution used for the Certified Professional Guardian Program.
CLUG: Non-JIS | **Authorized By:** State Court Administrator

Number of Requests as of:	Sep-10	Oct-10	Nov-10
Awaiting Endorsement	3	2	1
In AOC Analysis:	19	15	17
Awaiting Endorsement Confirmation	5	8	6
Awaiting CLUG Recommendation	1	1	6
Awaiting Authorization	0	2	1
Authorized or In-progress	3	3	4
Completed	0	0	0
Closed	2	9	12