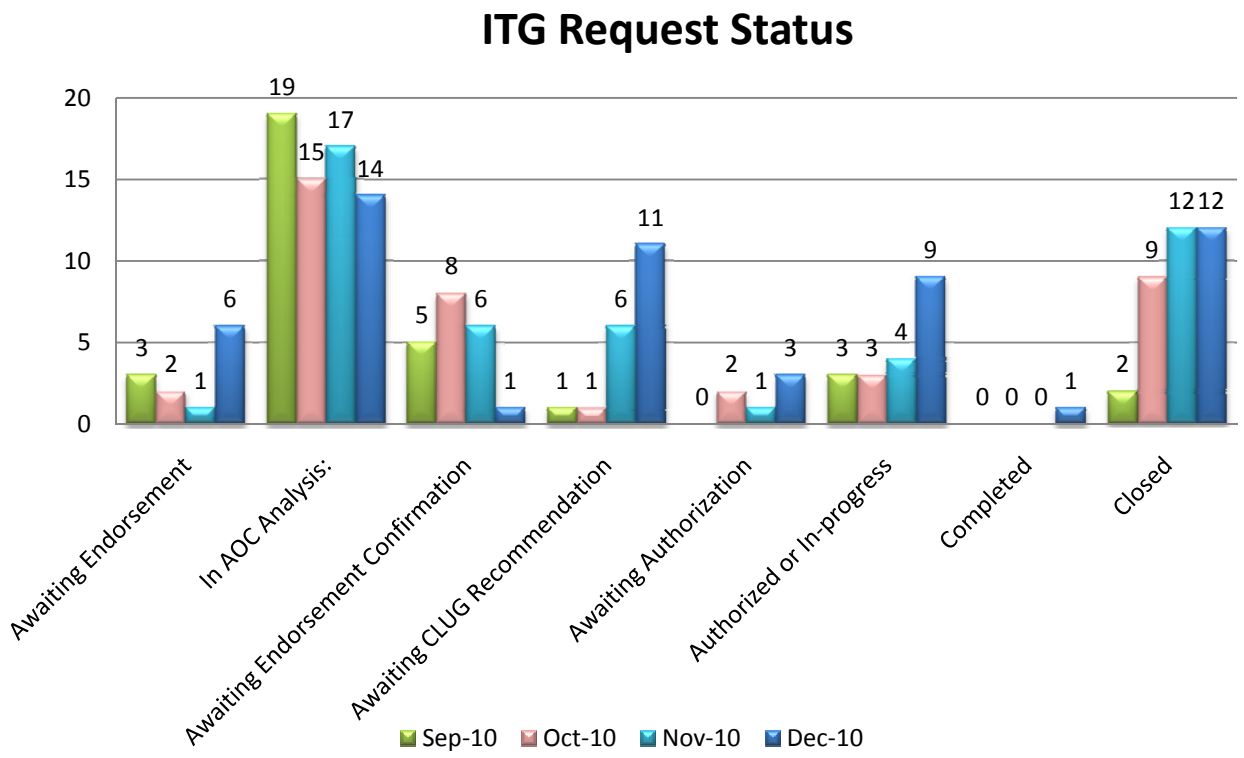
IT Governance Update

The first governance requests that have flowed completely through the governance process and that fall under the delegated authority of Jeff Hall and Vonnie Diseth have been authorized to proceed. There are now eight JIS projects that are authorized or in-progress, plus one non-JIS project that has been approved under AOC's governance process.

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



<u>Completed JIS IT Requests</u>

Request ID: 004 – Change Meretricious Relationship Cause of Action Code/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: Superior Court (pilot) | **Authorized By:** CIO
Schedule: Oct 19, 2010 – Jan 1, 2011
Completed on schedule.

<u>Scheduled JIS IT Requests</u>

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 acquisition of a system for the state's Superior Courts.
CLUG: Superior Court (pilot) | **Authorized By:** JISC
Schedule: Nov 1, 2010 – Jun 30, 2011

Request ID: 012 – Adult Risk Assessment Feasibility Study
Description: Examine the feasibility of using the STRONG assessment tool from Assessments.com for Superior Courts and CLJs.
CLUG: Multi-level| **Authorized By:** CIO
Schedule: Nov 15, 2010 – Jan 31, 2011

Request ID: 019 – Display Judgments (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
Schedule: Dec 1, 2010 – Jan 31, 2011

Request ID: 022 – Total on CAR Screen When it Echoes Back
Description: Changes the behavior of the Create Accounts Receivable screen in JIS.
CLUG: Multi-level | **Authorized By:** CIO
Schedule: Dec 16, 2010 – Feb 11, 2011

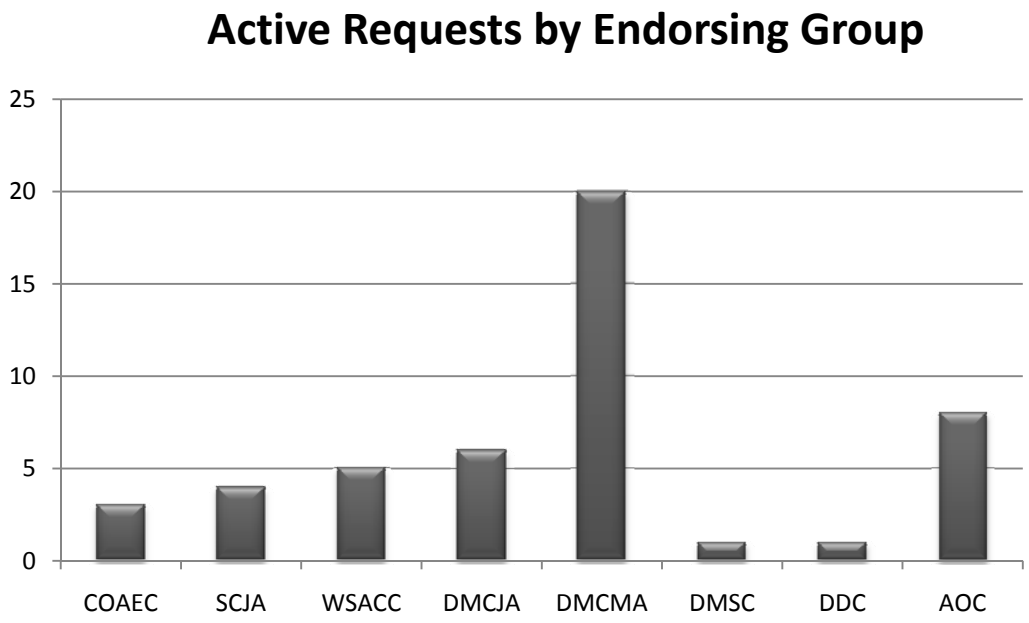
Request ID: 023 – For TPSC to Make a Docket Entry
Description: Changes JIS so that more details of Time Pay agreements are recorded on the docket.
CLUG: CLJ | **Authorized By:** CIO
Schedule: Jan 5 – Mar 31, 2011

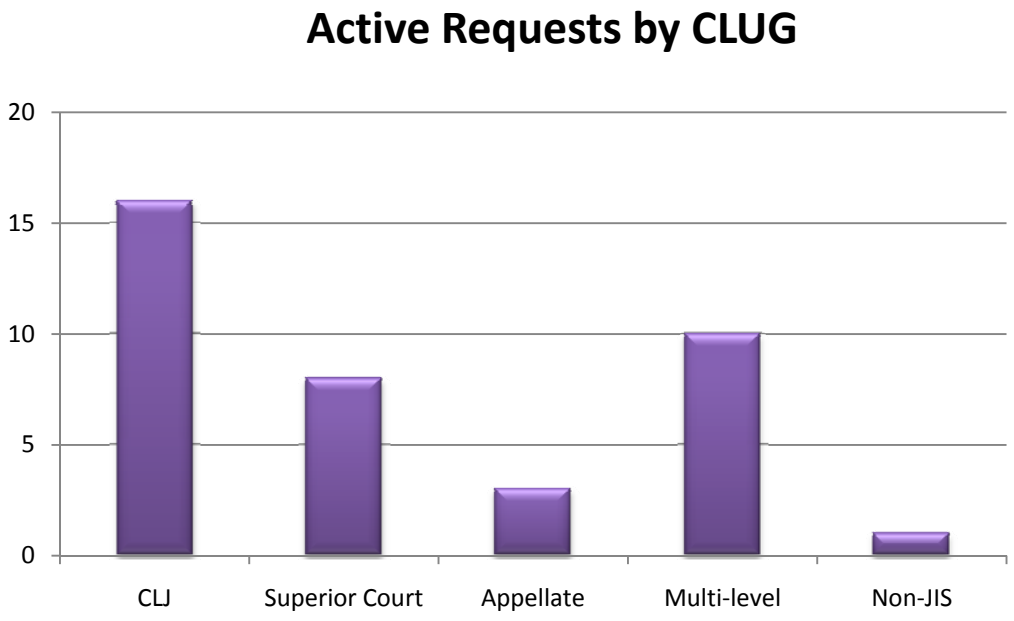
Request ID: 033 – Auto Fill Date for BDK Screen
Description: Reduces the number of times dates have to be entered on the Batch Docket screen in JIS.
CLUG: CLJ | **Authorized By:** CIO
Schedule: Dec 20, 2010 – Mar 31, 2011

Request ID: 050 – JRS Windows 7 Compatibility Upgrade
Description: Upgrade JRS so that it can be used on PCs with the Windows 7 operating system.
CLUG: Multi-level | **Authorized By:** Administrator
Schedule: Dec 16, 2010 – Feb 11, 2011

Authorized JIS IT Requests Pending Scheduling

Request ID: 036 – Accounts Payable Put On Hold Make a Docket Entry
Description: Change JIS so that a docket entry is automatically made when an accounts payable is put on hold.
CLUG: CLJ | **Authorized By:** CIO


Active Requests by Endorsing Group
25
20
15
10
5
0
COAEC
SCJA
WSACC
DMCJA
DMCMA
DMSC
DDC
AOC


Active Requests by CLUG
20
15
10
5
0
CLJ
Superior Court
Appellate
Multi-level
Non-JIS