Court of Limited Jurisdiction Case Management System (CLJ-CMS)

Project Update

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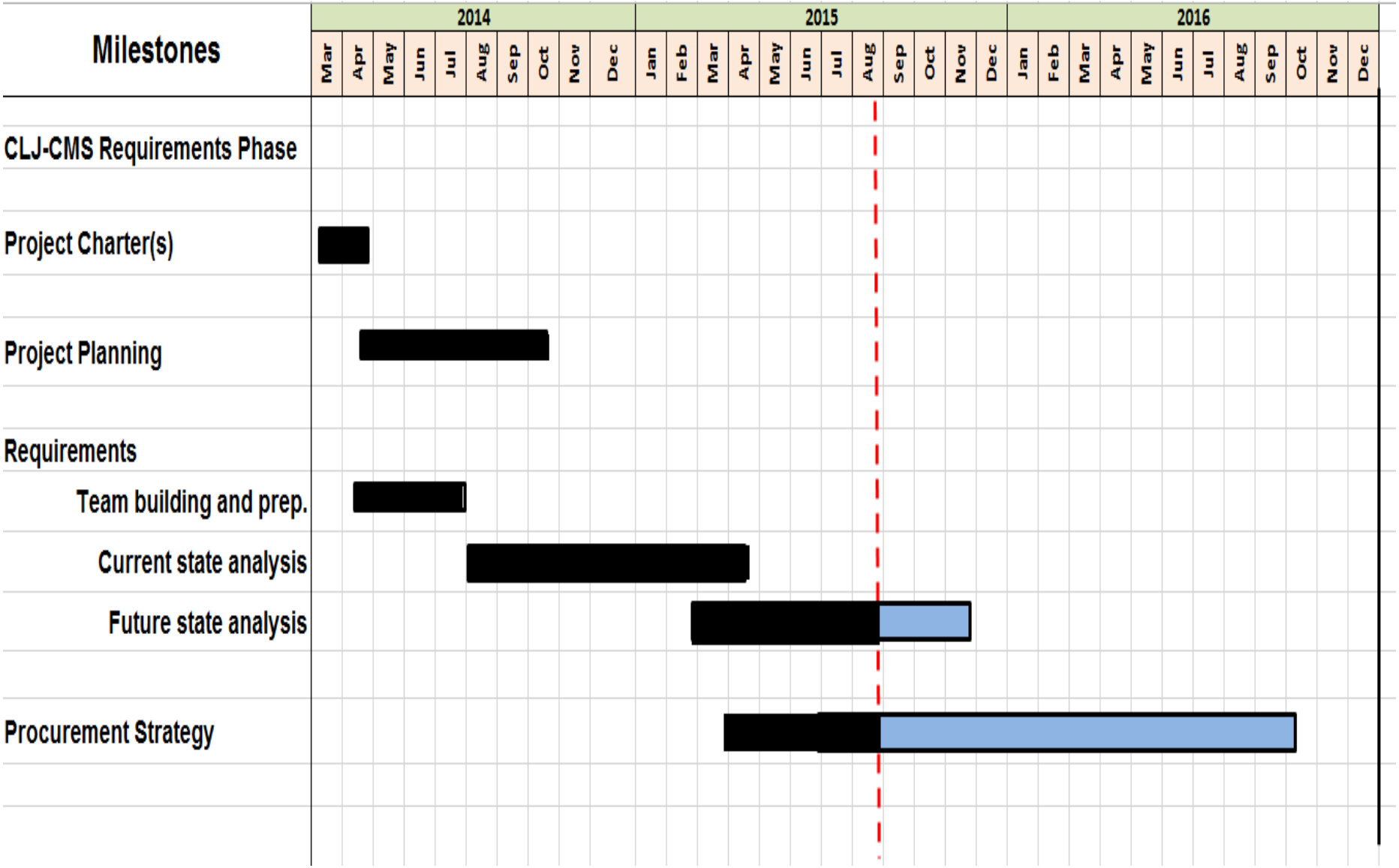
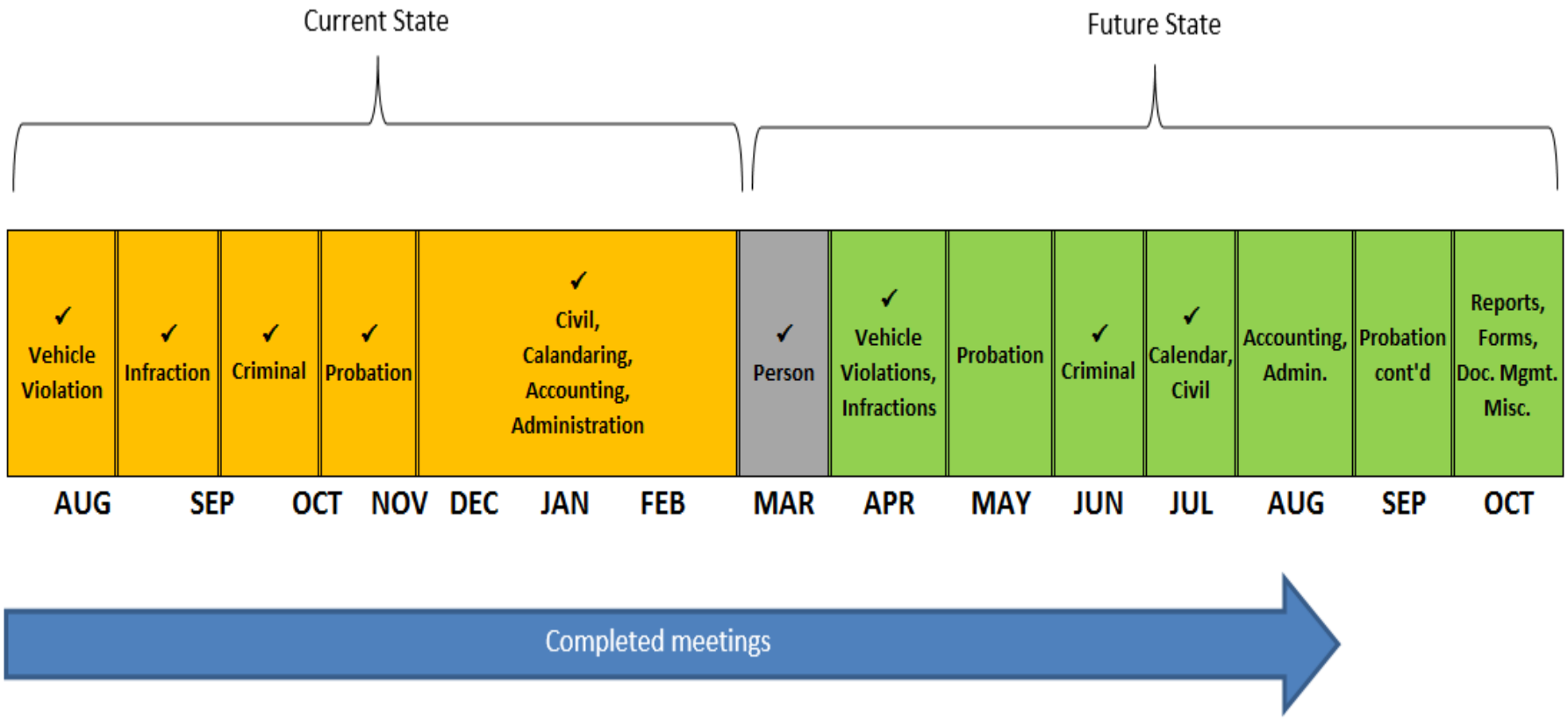
August 28, 2015

Recent Activities

- ✓ Completed requirements capture for Criminal, Calendar, and Civil processes
- Compiling results of integration/data exchange survey
  - 93 responses, 36 have data exchange needs
  - Outcome will produce a solid baseline of third-party data exchange requirements
- COTS Request for Information (RFI) deadline has been moved to mid-August to allow for more vendor responses


Milestones
2014
2015
2016
Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec
CLJ-CMS Requirements Phase
Project Charter(s)
Project Planning
Requirements
Team building and prep.
Current state analysis
Future state analysis
Procurement Strategy

Requirements Gathering Timeline



✓ Indicates process review completed

Indicates current state process

Indicates combined current/future state process

Indicates future state processes

Active Project Risk

Low Urgency	Medium Urgency	High Urgency	Closed
0	1	2	1

High Urgency Risk Status

	Urgency/Impact	Action
Key resources are assigned to support multiple, high priority projects and may have availability conflicts that impact their assignments on this project.	High/High	AOC will continue to manage staff resources in accordance with established priorities.
Not all stakeholders agree on the priority of statewide JIS resources (e.g., statewide case management system or data exchange).	High/Med	Look for opportunities of the Expedited Data Exchange Project to satisfy CLJ-CMS data exchange requirements.

Next Steps

Milestone	Date
Review Request for Information (RFI) results	August 2015
Complete “future state” requirements gathering	October 2015
Finalize requirements gathering phase	December 2015
Finalize procurement strategy with Steering Committee	January 2016