Expedited Data Exchange (EDE)

Program Update

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Program Manager

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Recent Activities

- ✓ Enterprise Data Repository Version 1 was released on June 16, 2016
- ✓ On-boarded Data Integration Vendor, InfoTrellis
  - ✓ Conducted engagement kick-off
  - ✓ Vendor working both on-site at AOC and remote
- ✓ Preparing Data Validation RFP for release
- ✓ Conducted meetings with seven justice partner agencies reviewing current data exchanges and planning for sourcing all exchanges from the EDR

Active Project Risks

Total Project Risks		
Low Exposure	Medium Exposure	High Exposure
6	3	10

Significant Risk Status

Risk	Probability/Impact	Description
New Business Processes	High/High	Significant changes to JIS court business processes will be required due to required application changes
Justice Partner Agency Interfaces	High/High	Work required with justice partner agencies may conflict with resource availability in the other agencies

Significant Risk Status (cont.)

Risk	Probability/Impact	Description
Local Data Versus Statewide Data	High/High	Some data that has been identified as local data has been used statewide. This data will not be available statewide.
Data Validation Rules	High/High	The amount of data validation rules implemented at pilot may not be sufficient to allow data from different systems to be comparable.
Codes and Governance	High/High	If there is not uniform governance of codes and other policies, changes in one system could result in significant complications with usage of that data from the EDR.

Active Project Issues

Total Project Issues			
Low Urgency	Medium Urgency	High Urgency	Closed
1	2	1	0

Significant Issues Status

Issue	Urgency/Impact	Action
Resource Shortages amongst developers, business analysts, solution architects and others	High/High	Using project funds to recruit and contract, but finding a mix of required skills and knowledge of AOC systems is problematic
Procurement Time	Low/Low	Resolved by adding additional contract specialist to work some EDE procurements

Project Milestones

King County Milestones	Date
✓ *KCDC System Selection/Procurement*	*March 2016*
KCDC Pilot Go Live	*August 2017*
✓ *King County Clerk's Office RFP Published*	*August 2015*
King County Clerk's Office Go Live	*January 2018*

AOC Milestones	
✓ Release EDR version 1	June 2016
✓ Contract Data Integration Vendor	August 2016
Release Data Validation RFP	August 2016
JIS Data Integration Complete	April 2017
EDR Version 2 Release	June 2017
Support KCDC Go Live	August 2017