WASHINGTON COURTS

JIS IT Governance Report
April 2018

IT Governance

"IT Governance is the framework by which
IT investment decisions are made, communicated and overseen"

JISC ITG Strategic Priorities

JISC Priorities				
Priority	**ITG#**	**Request Name**	**Status**	**Requesting CLUG**
1	2	Superior Court Case Management System	In Progress	Superior
2	45	Appellate Court ECMS	COMPLETE	Appellate
3	102	Request for new Case Management System to replace JIS	In Progress	CLJ
4	27	Expanded Seattle Municipal Court Case Data Transfer	Authorized	CLJ
5	62	Automate Courts DCXT Table Entries	Authorized	Multi-Level
6	7	SCOMIS Field for CPG Number	WITHDRAWN BY REQUESTOR	Superior
7	26	Prioritize Restitution Recipients (Referred to CLJ CMS Project)	CLOSED	CLJ
8	31	Combine True Name and Aliases for Timepay (Referred to CLJ CMS Project)	CLOSED	CLJ

Authorized In **Progress** **Completed** **Withdrawn or Closed**

Current ITG Status for 17-19 Biennium

ITG Request by JISC Priority

	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18
ITG 2										
ITG 45					Completed					
ITG 102										
ITG 27	2015									
ITG 62	2012									
ITG 7	2010									Withdrawn
ITG 26	2011								Closed	
ITG 31	2011								Closed	

Authorized | In Progress | Completed | Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Rank
Appellate CLUG					
N/A	45	Appellate Courts ECMS	Completed	JISC	High
1	252	Appellate Electronic Court Records	Recommended	JISC	High
Superior CLUG					
1	107	PACT Domain 1 Integration	Authorized	Administrator	High
2	7	SCOMIS Field for CPG Number	Withdrawn	JISC	High
N/A	2	Superior Court Case Management System	In Progress	JISC	Unspecified
Courts of Limited Jurisdiction CLUG					
1	102	New Case Management System to Replace JIS	In Progress	JISC	High
2	27	Expanded Seattle Municipal Court Case Data Transfer	Authorized	JISC	High
3	32	Batch Enter Attorney's to Multiple Cases	Completed	CIO	Medium
4	68	Allow Full Print on Docket Public View Rather than Screen Prints	Closed	Administrator	Medium
5	31	Combine True Name and Aliases for Timepay	Closed	JISC	Medium
6	26	Prioritize Restitution Recipients	Closed	JISC	Medium
Multi Court CLUG					
1	62	Automate Courts DCXT Table Entries	Authorized	JISC	Medium
2	141	Add Bond Transferred Disposition Code	Authorized	CIO	Medium
N/A	3	Imaging and Viewing of Court Documents	Authorized	Administrator	Unspecified
Mandatory Requests					
Mandatory	240	Change DOL/AOC Interfaces	In Progress	JISC	Unspecified

ITG Request Progress

Initiate

131
Electronic DX with DOH

210
Change Infraction Hearing Notice

213
Modify ASRA

218
Case Type 2 Access for JUV

224
Print Public Docket

235
Conversion of RFR & RDR

245
Single ADR Display

247
Reference Data Stewardship

249
Daily A/R Export to DOC

253
External IT Audit

Endorse

177
Consolidation of Disbursements

201
Pull Amount Owing

216
Jade

217
Online Interpreter Scheduling

220
Supplemental Race/Ethnicity

229
JABS Access Using JIS Link ID

232
DQ for Statewide Criminal Data

236
DOL ADR Name Enhancement

239
Spokane Reg. Criminal Data Request

242
PCN Number Change

243
Random Driver License Numbering

248
WA State JUV Court Assessment

Analyze

61
Pre-Trial Adult Risk Assessment Tool

153
DX Improvement to WSP

241
JIS Person Business Indicator

Recommend

212
Name Length Issue

252
Appellate Electronic Court Records

Schedule

3
Imaging/Viewing of Court Documents

27
Expand Seattle Muni DX

62
Automate Courts DCXT Table Entry

107
Pact Domain 1 Integration

108
New DOL ADR Format

122
Event Manager

138
Audit Trail CKR

141
Add Bond Transferred Disposition Code

143
Web-based Complaint Solution