WASHINGTON COURTS

JIS IT Governance Report
January 2020

IT Governance

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

Summary of Changes Since Last Report

Draft Requests:	1311 - Enterprise Cloud Services 1312 - Cloud Based Integration Services
New Requests:	None
Endorsements:	1313 - Supreme Court Opinion Routing/Tracking System
Analysis Completed:	256 - Spokane Municipal Court CMS to EDR
Endorsement Confirmations:	None
CLUG Decision:	283 - Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases – Priority #3
Authorized:	*274 - EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent
In Progress:	None
Completed:	None
Closed:	267 - Odyssey Supervision Module Modification 268 - Olympia Municipal Court CMS to EDR
ITG Portal:	None

*Authorized by AOC CIO

JISC ITG Strategic Priorities

JISC Priorities				
Priority	**ITG#**	**Request Name**	**Status**	**Requesting CLUG**
1	102	Courts of Limited Jurisdiction Case Management System	In Progress	CLJ
2	252	Appellate Electronic Court Records	In Progress	Appellate
3	27	Seattle Municipal Court CMS to EDR Data Exchange	In Progress	CLJ
4	270	Allow MH-JDAT data accessed through BIT from Data Warehouse	Authorized	Superior

Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review

JISC Approved

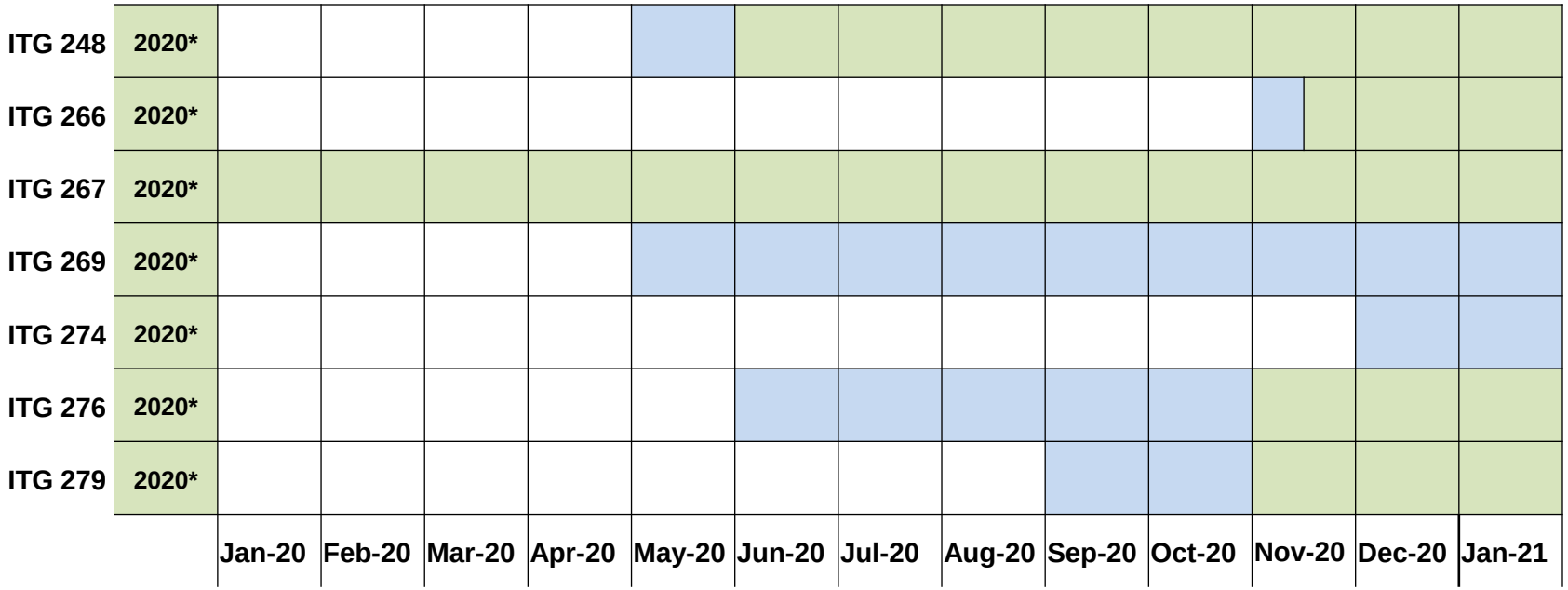
		Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21
ITG 102	2011*													
ITG 252	2018*													
ITG 27	2011*													
ITG 270	2020*													

* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed

ITG Status Year in Review

AOC Admin/CIO Approved



* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Appellate CLUG					
1	252	Appellate Electronic Court Records	In Progress	JISC	Unspecified
Superior CLUG					
1	248	Washington State Juvenile Court Assessment	In Progress	Administrator	High
2	270	Allow MH-JDAT data to be accessed through BIT from the Data Warehouse	Authorized	JISC	High
3	267	Odyssey Supervision Module Modification	In-Progress*	Administrator	Medium
4	274	EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent	Authorized	CIO	Medium
5	277	TRU Truancy - Modify Required Party of PAR Parent	Authorized	CIO	Unspecified
6	269	Installation of Clerks Edition for Franklin County Superior Court Clerks Office	Authorized	CIO	High
Courts of Limited Jurisdiction CLUG					
1	102	Courts of Limited Jurisdiction Case Management System	In Progress	JISC	High
2	27	Seattle Municipal Court CMS to EDR Data Exchange	In Progress	JISC	High

* On hold reference ITG 283

Authorized | In Progress | Completed | Withdrawn or Closed

ITG Request Progress

Awaiting Endorsement

None

Awaiting Analysis

220
Supplemental Race/Ethnicity Request
232
DQ for Statewide Criminal Data
256*
Spokane Municipal Court CMS to EDR Data Exchange
265*
Kitsap District Court CMS to EDR Data Exchange
275
Odyssey to EDR
278
Kitsap County e-Filing
281
Judicial Officer Note Flag
284*
Criminal cases with HNO and DVP case types allow DV Y/N
287*
OnBase Product Upgrade to v20.3
288
E-Filing for San Juan Superior Court
289
E-filing for Yakima Superior Court
291
E-Filing for Franklin Superior Court
293
E-Filing for Lewis County Superior Court
294
E-filing for Skagit Superior Court
1294
E-Filing for Whatcom County Superior Court
1295
E-Filing for Cowlitz Superior Court
1296*
Superior Court Text Messaging and E-mail Notifications
1297*
Self-Represented Litigants (SRL) Access to SC & CLJ Courts
1298
E-Filing for Wahkiakum Superior Court
1299
E-Filing for Island Superior Court
1301
E-Filing for Garfield Superior Court
1302
E-Filing for Grays Harbor Superior Court
1303
E-Filing for Mason Superior Court
1304
E-Filing for Okanogan Superior Court
1305
E-Filing for Columbia Superior Court
1306*
RightNow Replacement
1307*
Law Data Project
1309*
SQL Server Upgrade 2019 Upgrade
1313
Supreme Court Opinion Routing/Tracking System

Awaiting Endorsement Confirmation

241
JIS Person Business Indicator
292
Add email address to the CIV screen in JIS

Awaiting CLUG Recommendation

None

Awaiting Authorization

283
Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases
286
Statewide Reporting

Awaiting Scheduling

269
Installation Of Clerks Edition For Franklin County Superior Court Clerks Office
270
Allow MH-JDAT/MAISI data to be accessed through BIT from the Data Warehouse

* Analysis Underway