WASHINGTON COURTS

JIS IT Governance Report
May 2021

IT Governance

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

Summary of Changes Since Last Report

New Requests:	1320 - Public Case Search Modernization (AOC)
	1329 - County Code Information (DMCMA)
Endorsements:	1319 - Implementation of NeoGov for AOC Employment Recruitment (AOC)
	1321 - Send JCAT data to the Data Warehouse to Facilitate Reporting (WAJCA)
Analysis Completed:	265 - Kitsap District Court CMS to EDR (DMCJA/CLJ CLUG)
	1306 - RightNow Replacement (AOC/Non-JIS CLUG)
	1316 - ColdFusion 2021 Upgrade (AOC/Non-JIS CLUG)
Endorsement Confirmations:	1306
	1316
CLUG Decision:	1306
	1316
Authorized:	1306 (CIO)
	1316 (CIO)

Summary of Changes Since Last Report

In Progress:	274 - EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent (WSACC/SUP CLUG) 277 - TRU Truancy - Modify Required Party of PAR Parent (WSACC/SUP CLUG) 1306 - RightNow Replacement (AOC/Non-JIS CLUG)
Completed:	None
Closed:	None

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Authorized In Progress Completed Withdrawn or Closed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

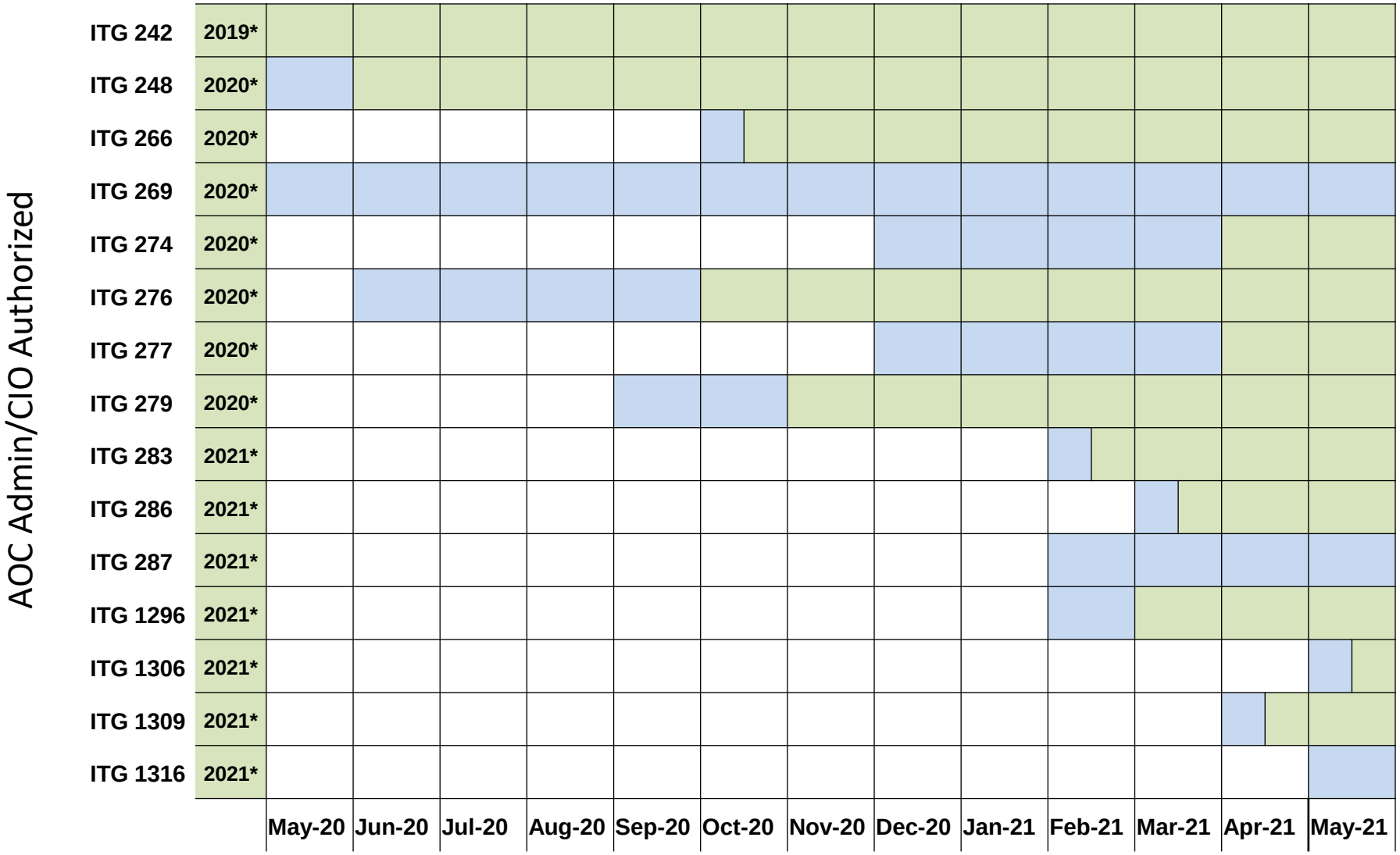
JISC Authorized

		May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-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Authorized | In Progress | Completed | Withdrawn or Closed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



* 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Authorized | In Progress | Completed | Withdrawn or Closed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	283	Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases	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	Low
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

Authorized In Progress Completed Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Non-JIS CLUG					
N/A	242	WSP System Modernization	In Progress	JISC	Unspecified
N/A	266	Upgrade SC-CMS to Odyssey 2018	In Progress	CIO	Unspecified
N/A	276	Parking Tickets issued in SECTOR - Interim resolution	In Progress	Administrator	Unspecified
N/A	279	JIS Name Field Upgrade	In Progress	Administrator	Unspecified
N/A	286	Statewide Reporting	In Progress	Administrator	Unspecified
N/A	287	OnBase Product Upgrade to v20.3	Authorized	CIO	Unspecified
N/A	1296	Superior Court Text Messaging and E-mail Notifications	In Progress	CIO	Unspecified
N/A	1306	RightNow Replacement	In Progress	CIO	Unspecified
N/A	1309	SQL Server Upgrade 2019 Upgrade	In Progress	CIO	Unspecified
N/A	1316	ColdFusion 2021 Upgrade	Authorized	CIO	Unspecified

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
1320 Public Case Search Modernization **1323** County Code Information	**220**** Supplemental Race/Ethnicity Request **275*** Odyssey to EDR **284*** Criminal cases with HNO and DVP case types allow DV Y/N **1297*** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1307*** Law Data Project **1308** Integrated eFiling for Odyssey DMS Superior Courts **1313*** Supreme Court Opinion Routing/Tracking System **1317*** BizTalk 2020 Upgrade **1318*** Business Object Upgrade **1319** Implementation of NeoGov for AOC Employment Recruitment **1321** Send JCAT data to the Data Warehouse to Facilitate Reporting	**241** JIS Person Business Indicator **265** Kitsap District Court CMS to EDR Data Exchange	**256** Spokane Municipal Court CMS to EDR Data Exchange	**None**	**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 **287** OnBase Product Upgrade to v20.3 **1316** ColdFusion 2021 Upgrade

* Analysis Underway ** On Hold