WASHINGTON COURTS

JIS IT Governance Report
February 2022

IT Governance

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

Summary of Changes Since Last Report

Draft:	None
New Requests:	None
Endorsements:	None
Analysis Completed:	1327 - SCOMIS and JRS Retirement (AOC)
	1328 - Risk Assessments Sustainability (AOC)
Endorsement Confirmations:	1327 (AOC)
	1328 (AOC)
CLUG Decision:	1327 (Non-JIS)
	1328 (Non-JIS)
Authorized:	1327 (CIO)
	1328 (CIO)

Summary of Changes Since Last Report

In Progress:	284* - Criminal cases with HNO and DVP case types allow DV Y/N (AOC) 1333 - SharePoint Upgrade (AOC) 1334 - Exchange 2019 Migration (AOC) 1335** - Office Upgrade (AOC)
Completed:	None
Closed:	None

* Actual project start date 01SEP 2021 **Actual project start date 27JAN 2022

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	27	Seattle Municipal Court CMS to EDR Data Exchange	In Progress	CLJ
3	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Authorized In Progress Completed Withdrawn or Closed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

		Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22
ITG 102	2011*													
ITG 027	2011*													
ITG 270	2020*													

* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed

ITG Status Year in Review

AOC Admin/CIO Authorized

		Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22
ITG 241	2021*													
ITG 248	2020*													
ITG 256	2021*													
ITG 269	2020*													
ITG 274	2020*													
ITG 275	2022*													
ITG 276	2020*													
ITG 277	2020*													
ITG 279	2020*													
ITG 283	2021*													
ITG 284	2021*													
ITG 286	2021*													
ITG 287	2021*													
ITG 1296	2021*													
ITG 1306	2021*													
ITG 1309	2021*													
ITG 1313	2021*													
ITG 1316	2021*													
ITG 1317	2021*													
ITG 1318	2021*													
ITG 1319	2021*													
ITG 1327	2022*													
ITG 1328	2022*													
ITG 1332	2022*													
ITG 1333	2022*													
ITG 1334	2022*													
ITG 1335	2022*													

Authorized In Progress Completed Withdrawn or Closed

* Year ITG authorized

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Appellate CLUG					
1	1313	Supreme Court Opinion Routing/Tracking System	Authorized	CIO	High
Superior CLUG					
1	248	Washington State Juvenile Court Assessment (JCAT)	In Progress	Administrator	High
2	270	Allow MH-JDAT data to be accessed through BIT from the Data Warehouse	Authorized	JISC	High
3	274	EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent	In-Progress	CIO	Medium
4	283	Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases	In-Progress	Administrator	Medium
5	277	TRU Truancy - Modify Required Party of PAR Parent	In-Progress	CIO	Medium
6	284	Criminal cases w/HNO & DVP case types allow DV Y/N	In-Progress	CIO	Medium
7	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
3	256	Spokane Municipal Court CMS to EDR Data Exchange	Authorized	Administrator	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	241	JIS Person - Business Indicator	In Progress	CIO	Unspecified
N/A	275	Odyssey to EDR	Authorized	CIO	
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	In Progress	CIO	Unspecified
N/A	1317	BizTalk 2020 Upgrade	In Progress	CIO	Unspecified
N/A	1318	Business Object Upgrade	In Progress	CIO	Unspecified
N/A	1319	Implementation of NeoGov for AOC Employment Recruitment	In Progress	CIO	Unspecified
N/A	1327	SCOMIS and JRS Retirement	Authorized	CIO	Unspecified
N/A	1328	Risk Assessments Sustainability	Authorized	CIO	Unspecified
N/A	1332	JCS Platform Migration	In Progress	CIO	Unspecified
N/A	1333	SharePoint Upgrade	In Progress	CIO	Unspecified
N/A	1334	Exchange 2019 Migration	In Progress	CIO	Unspecified
N/A	1335	Office Upgrade	In Progress	CIO	Unspecified

Authorized In Progress Completed Withdrawn or Closed

* On Hold

ITG Request Progress

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
None	**220**** Supplemental Race/Ethnicity Request **1297*** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1307**** Law Data Project **1308**** Integrated eFiling for Odyssey DMS Superior Courts **1320*** Public Case Search Modernization **1321**** Send JCAT data to the Data Warehouse to Facilitate Reporting **1323*** County Code Information **1324*** Appellate Court Electronic Record Retention **1325*** Appellate Court Online Credit Card Payment Portal **1326**** Online Interpreter Scheduling	**None**	**265** Kitsap District Court CMS to EDR Data Exchange	**1331** Judicial Contract Tracking System (JCTS)	**256**** Spokane Municipal Court CMS to EDR Data Exchange **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 **275** Odyssey to EDR **287**** OnBase Product Upgrade to v20.3 **1313** Supreme Court Opinion Routing/Tracking System **1327** SCOMIS and JRS Retirement **1328** Risk Assessments Sustainability

* Analysis Underway ** On Hold