WASHINGTON COURTS

IT Governance Status

March 2023 Report

Summary of Changes

New Requests:	None
Endorsements:	1308 - Integrated eFiling for Ody DMS Superior Courts
Analyzed:	1351 – Include Date of Death in New DOL Feed 1355 – Replace Appellate CMS and eFiling 1356 – Rebuild Appellate Inmate eFiling
CLUG Decision:	1350 – IT Modelling System
Authorized:	1360 – CICS Transaction Server for z/OS 5/6
In Progress:	None
Completed:	220 – Supplemental Race/Ethnicity 277 – Truancy – Modify Required Party Parent 1349 – Pacific/Algona Munis to EDR
Closed:	None

JISC ITG 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	1340	Enterprise Integration Platform and External API	Authorized	Non-JIS

Authorized **In Progress** **Completed** **Withdrawn or Closed**

ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Authority	Importance
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	CIO	High
3	283	Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases	In-Progress	Administrator	Medium
4	284	Criminal cases w/HNO & DVP case types allow DV Y/N	In-Progress	CIO	Medium
5	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	1345	Integration of OCourt Platform into CLJ-CMS	Authorized	CIO	High
4	265	Kitsap District Court CMS to EDR Data Exchange	In-Progress	Administrator	High
5	256	Spokane Municipal Court CMS to EDR Data Exchange	Authorized	Administrator	High

Authorized In Progress Completed Withdrawn or Closed

ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Appellate CLUG					
1	1313	Supreme Court Opinion Routing/Tracking System	In Progress	CIO	High
2	1325	Appellate Court Online Credit Card Payment Portal	In Progress	CIO	High
3	1324	Appellate Court Records Retention	Prioritized	CIO	High
Multi-Court Level CLUG					
1	1326	Online Interpreter Scheduling	Authorized	Administrator	Medium

Authorized In Progress Completed Withdrawn or Closed

ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Non-JIS CLUG (ISD Maintenance Work & Legislative Mandates)					
1	1309	SQL Server Upgrade 2019 Upgrade	In Progress	CIO	Maintenance
2	287	OnBase Product Upgrade to v20.3	In Progress	CIO	Maintenance
3	1332	JCS Platform Migration	In Progress	CIO	Maintenance
4	286	Statewide Reporting	In Progress	Administrator	Maintenance
5	276	Parking Tickets issued in SECTOR - Interim resolution	In Progress	Administrator	Maintenance
6	1333	SharePoint Upgrade	In Progress	CIO	Maintenance
7	1348	Blake Certification System	In Progress	Administrator	Proviso
8	1346	Create Application Configuration Vault	In Progress	CIO	Maintenance
9	1352	Upgrade SC-CMS to Enterprise Justice 2023	In Progress	Administrator	Maintenance
10	1308	Integrated eFiling for Odyssey DMS Superior Courts	Authorized	JISC	Proviso
11	1296*	Superior Court Text Messaging and E-mail Notifications	On Hold	CIO	Maintenance
12	1340	Enterprise Integration Platform and External API	Authorized	JISC	Maintenance
13	275	Odyssey to EDR	Authorized	CIO	Maintenance
14	1331	Judicial Contract Tracking System	Authorized	CIO	Maintenance
15	1320	Public Case Search Modernization	Authorized	CIO	Maintenance
16	1327	SCOMIS and JRS Retirement	Authorized	CIO	Maintenance
17	1328	Risk Assessments Sustainability	Authorized	CIO	Maintenance
18	1297	Self-represented Litigants Access	Awaiting Authorization	Administrator	New Program

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

ITG Request Progress

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
	1321 -** Send JCAT data to the Data Warehouse to Facilitate Reporting **1338 -** Store and provide access to historical RightNow ticket data **1353 -** Build New Supreme Court Web Page **1357 –** Guardianship Monitoring and Tracking	**1351** - Enhance DOL Feed to Include Date of Death **1355 -** Replace Appellate Court Case Management & E-Filing Systems **1356 -** Rebuild the Appellate Inmate E-Filing Application		**1297 -** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1308 -** Integrated eFiling for Odyssey DMS Superior Courts **1350* -** IT Modelling System Replacement **1360 –** CICS Transaction Server for z/OS 5/6	**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 **1320 -** Public Case Search Modernization **1324 -** Appellate Court Electronic Record Retention **1326 -** Online Interpreter Scheduling **1327 -** SCOMIS & JRS Retirement **1328 -** Risk Assessments Sustainability **1331 -** Judicial Contract Tracking System (JCTS) **1340 -** Enterprise Integration Platform & Ext API **1345 -** Integration of Ocourt into CLJ-CMS

** On Hold