WASHINGTON COURTS

JIS IT Governance Report
September 2018

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:	None
Endorsements:	None
Endorsement Confirmations:	None
Authorized:	None
In Progress:	254 - Providing DOL Services to Non-JIS Courts
Completed:	None
Closed:	None
ITG Portal:	ITG 102 - Changed title from “Request for new case management system to replace JIS” to “Courts of Limited Jurisdiction Case Management System”.

JISC ITG Strategic Priorities

JISC Priorities				
Priority	**ITG#**	**Request Name**	**Status**	**Requesting CLUG**
1	2	Superior Court Case Management System	In Progress	Superior
2	102	Courts of Limited Jurisdiction Case Management System	In Progress	CLJ
3	62	Automate Courts DCXT Table Entries	Authorized	Multi-Level
4	252	Appellate Electronic Court Records	Authorized	Appellate
5	27	Expanded Seattle Municipal Court Case Data Transfer	Authorized	CLJ

Authorized In Progress Completed Withdrawn or Closed

Current ITG Status for 17-19 Biennium

ITG Request by JISC Priority

		Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18
ITG 2	2011													
ITG 102	2012													
ITG 62	2012													
ITG 252	2018													
ITG 27	2015													

Authorized In Progress Completed Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Rank
Appellate CLUG					
1	252	Appellate Electronic Court Records	Authorized	JISC	Unspecified
Superior CLUG					
1	107	PACT Domain 1 Integration	Authorized	Administrator	High
N/A	2	Superior Court Case Management System	In Progress	JISC	Unspecified
Courts of Limited Jurisdiction CLUG					
1	102	Courts of Limited Jurisdiction Case Management System	In Progress	JISC	High
2	27	Expanded Seattle Municipal Court Case Data Transfer	Authorized	JISC	High
Multi Court CLUG					
1	62	Automate Courts DCXT Table Entries	Authorized	JISC	Medium
2	141	Add Bond Transferred Disposition Code	Closed	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

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Initiate

218
Case Type 2 Access for JUV

235
Conversion of RFR & RDR

251
Electronic Filing - Snohomish County

Endorse

177
Consolidation of Disbursements
201
Pull Amount Owing
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
249
Daily A/R Export to DOC

Analyze

241
JIS Person Business Indicator

Recommend

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

252
Appellate Electronic Court Records

253
External IT Audit

254
Providing DOL Services to Non-JIS Courts

255
CICS Transaction Server for z/OS 5.4