WASHINGTON COURTS

JIS IT Governance Report
January 2019

IT Governance

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

Summary of Changes Since Last Report

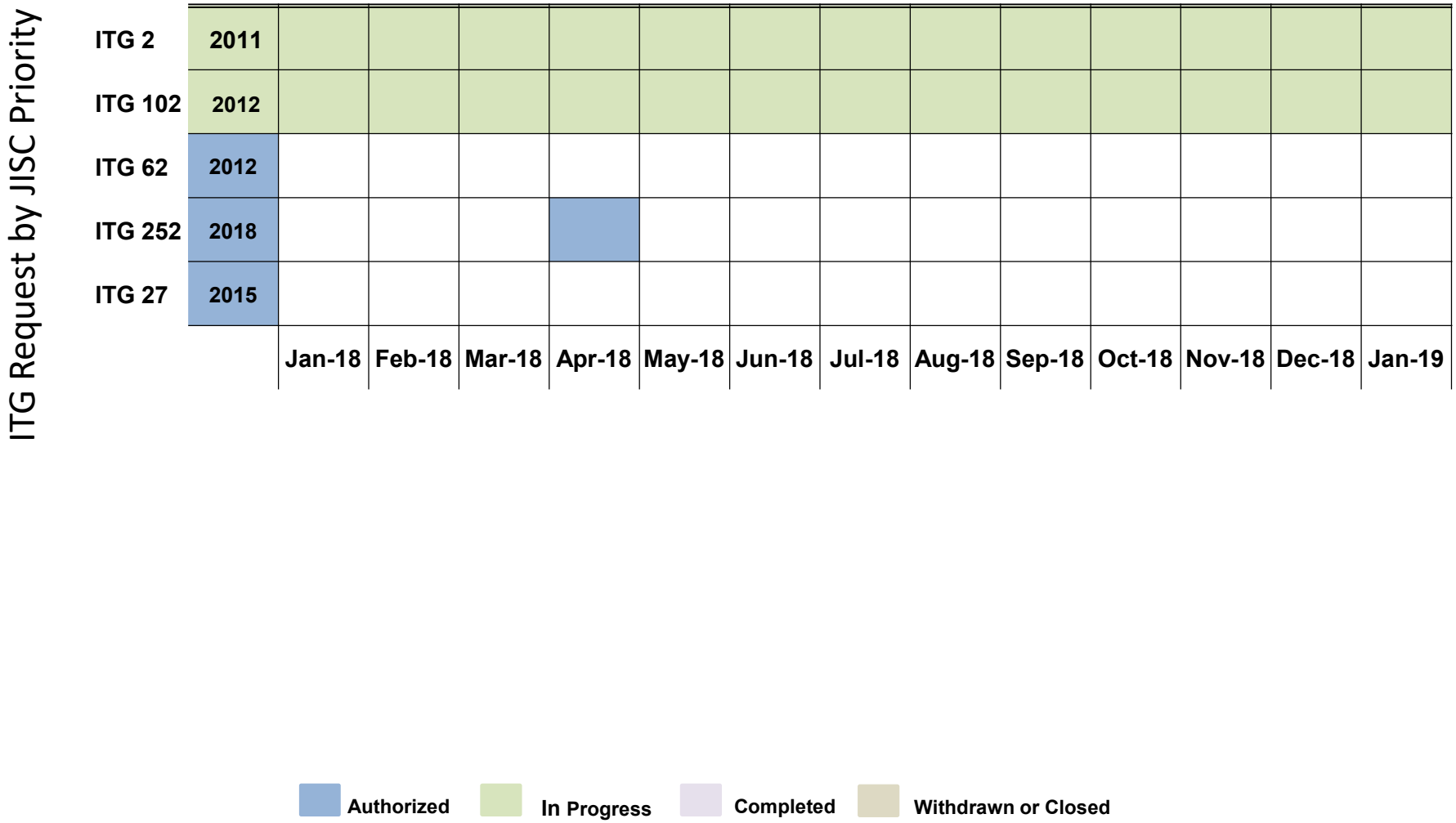
New Requests:	None
Endorsements:	ITG 242 - PCN Number Change
	ITG 266 - Upgrade SC-CMS to Odyssey 2018
	ITG 267 - Odyssey Supervision Module Modification
Endorsement Confirmations:	None
Authorized:	None
In Progress:	None
Completed:	None
Closed:	ITG 235 - Conversion of RFR & RDR causes in SCOMIS to JIS
	ITG 264 - Natural Upgrade
ITG Portal:	Updated FAQ's
	Updated "How is a request Endorsed?".
	Updated "Who recommends my request for Implementation?"
	Updated "When is it scheduled?"

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Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review



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
N/A	3	Imaging and Viewing of Court Documents	Authorized	Administrator	Unspecified

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Initiate

Endorse

177
Consolidation of Disbursements
217
Online Interpreter Scheduling
220
Supplemental Race/Ethnicity
232
DQ for Statewide Criminal Data
236
DOL ADR Name Enhancement
239
Spokane Reg. Criminal Data Request
248
WA State JUV Court Assessment
251
Electronic Filing - Snohomish County
265
Kitsap District Court CMS

Analyze

241
JIS Person Business Indicator

242
PCN Number Change

266
Upgrade SC-CMS to Odyssey 2018

267
Odyssey Supervision Module Modification

Recommend

Schedule

3
Imaging/Viewing of Court Documents

27
Expand Seattle Muni DX

62
Automate Courts DCXT Table Entry

107
Pact Domain 1 Integration

122
Event Manager

252
Appellate Electronic Court Records