# MONTHLY ISD REPORT

| **Approved Project:**<br>**Vehicle Related Violations (VRVDX) Operational Readiness** | **Reporting Period:**<br>**July 1 – 31, 2011** |
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| **Executive Sponsor(s)**<br>**Data Management Steering Committee**<br>**Rich Johnson, Chair of Committee** | **IT Project Manager:**<br>**Michael.walsh@courts.wa.gov 360-705-5245**<br>**Consultant/Contracting Firm: NA** |

**Description:** Vehicle Related Violations (VRV) was designed to automate the input and submittal of parking violations as received by local courts through local law enforcement agencies (LEAs). The VRV website provides a service for jurisdictions to get access to the technical information and data needed for them to setup and build data exchanges for use on the jurisdictions' side. The AOC has successfully implemented the VRV DX solution with Everett Municipal Court and is now preparing to execute the final two planning steps required before making VRV broadly available statewide. The final steps include collaborating with the Department of Information Services (DIS) to finalize the on-boarding steps required for LEA to send messages to DIS' messaging service which will in turn communicate with the AOC VRV services to consume the messages and process the tickets. The final step is to extend the pilot program to six additional municipal courts (Lakewood, Issaquah, Kirkland, Tacoma, Lynnwood, and Fife) prior to turnover for ongoing support and maintenance.

**Business Benefits:** The VRV Operational Readiness Project will prepare a solution for extended pilot use and eventual statewide implementation. The ongoing work will improve performance for the VRV pilot application with the goal of handling anticipated workload and transaction capacity, perform infrastructure cleanup and ensure optimal environment configuration for ongoing support and maintenance. The Customer Website for Data Services is ready for the extended pilot.

| **Business Drivers** (place x in box) | | | | |
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| | Improve Decision Making ☐ | Improve Information Access ☒ | Improve Service or efficiency ☐ | Manage Risks ☐ |
| | Maintain the business ☐ | Manage the costs ☐ | Increase organizational capability ☒ | Regulatory compliance or mandate ☐ |

| **JISC Approved Budget** | **Allocated (thru July 31st 2010)** | **Actual** |
|---|---|---|
| | $ 0.00 (Budget will be pulled from MSD) | $0.00 (Budget will be pulled from MSD) |

| **Current Status** | **Scope** | ● | **Schedule** | ▲ | **Budget** | ● |
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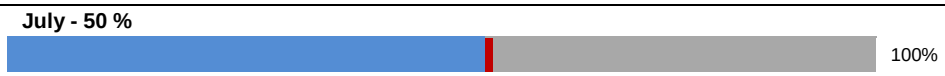
Status Notes: Tier 1 teams (Lakewood, Issaquah, and Kirland) are fully engaged in their development efforts. The DIS assessment documents have been submitted and DIS is preparing to receive the courts into their testing process and release schedule.

Next steps for the courts will be to test the VRV web serices for end-to-end processing.

Tier 2 on-boarding partners (Tacoma, Fife, and Lynnwood) are tentatively planned for October 2011. Tacoma and Fife utilize the same vendor solution as Lakewood (RedFlex). Lynnwood uses the same vendor solution as Issaquah (ATS). Tier 2 partners are expected to leverage the work being done during the Tier 1 integration projects to accelerate their project integration efforts.

**Progress** (Update progress in % and fill in bar)



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| **Project Phase** (place x in box) | ☐ Initiate | ☐ Planning | ☒ Execute | ☐ Close |
| **Schedule** (use JISC approved plan dates if avail) | **Planned Start Date:** 3/22/2010 | | **Planned Completion Date:** 11/30/2011 | |
| | **Actual Start Date: 3/24/2010** | | **Actual Completion Date:** | |

| **Activities Completed this Reporting Period** (Indicate significant completions or ongoing work here for the reporting period only.) | **Impact/Value** (For each activity there should be a statement describing why we are doing and what the benefit or impact to the court community will be) |
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| ✓ The JINDEX on-board readiness assessment forms. | As part of the RMS project DIS is creating a new release management process. The VRV Tier 1 partners will be the initial JINDEX customers to pilot the process. |
| ✓ Issaquah development and unit testing is complete. | Issaquah is ready for the DIS testing process and release schedule. |
| **Activities Planned Next Reporting Period** (Indicate upcoming work here for the next reporting period only | **Impact/Value**(For each activity there should be a statement describing why we are doing and what the benefit or impact to the court community will be) |
| ° Transition support responsibilities to operations/maintenance. | Move the VRV data exchange services to the organizations that are resourced to support and sustain the business process. |
| ° Meet regularly with Kirkland, Issaquah, and Lakewood to track progress on their on-boarding integration activities and to maintain focus on the August 2011 schedule. | We need to meet with these partners to focus on meeting the DIS JINDEX on-boarding windows. |
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