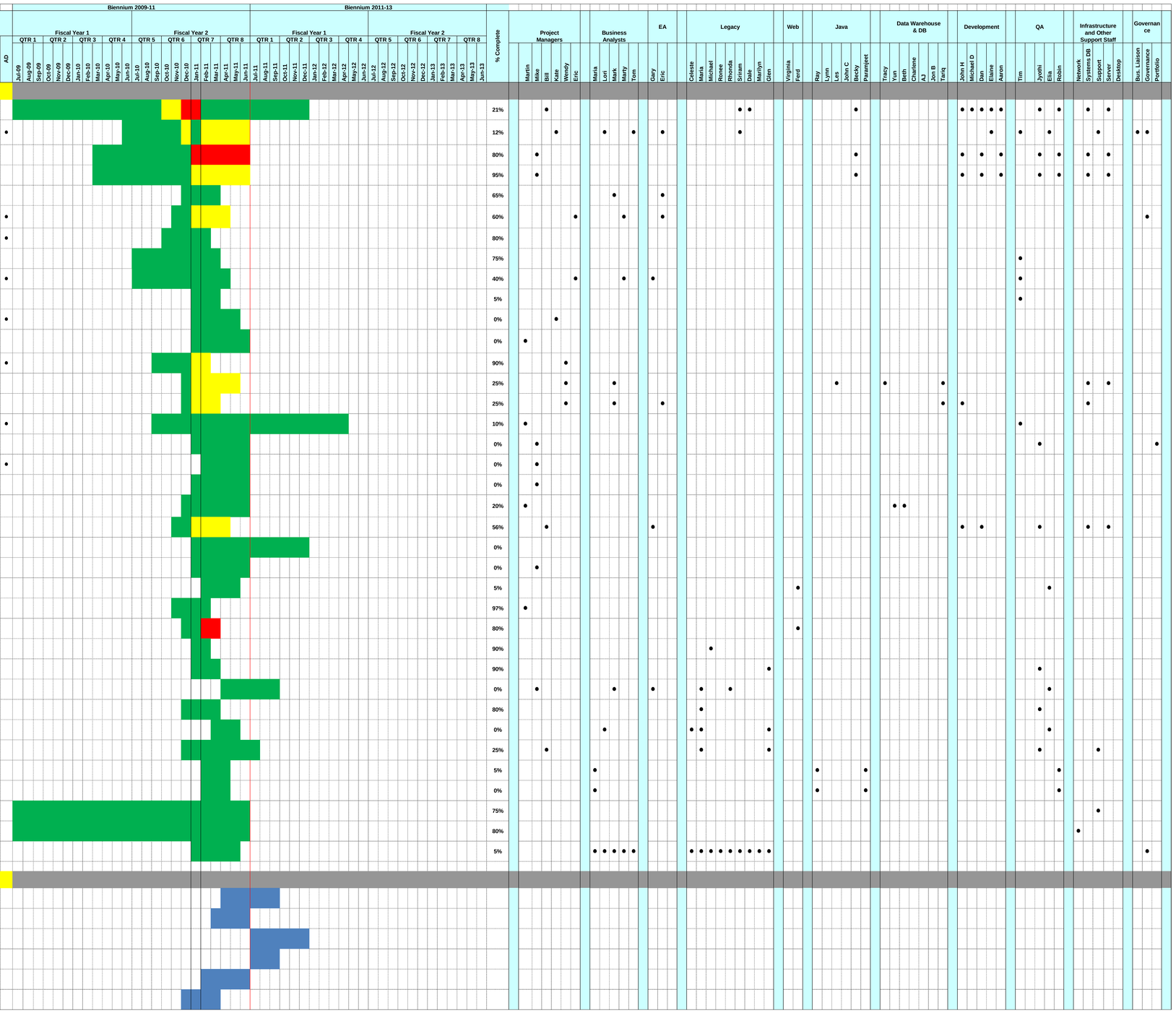
# Administrative Office of the Courts
# Information Services Division
# Project Portfolio Report

As of: January 31, 2011

| Line # | Authorization | Project Priority | Status | Project Manager / IT Contact | Ref # | Project Name | Customer CLUG | Budget Source: MSD JISC Packet, Dec. 3, 2010 Allocated Through June 30, 2011 | Expended Through October 31, 2010 | Obligated Through October 31, 2010 | Prime(s) | Key Stakeholders CIO | INF | OPS | DAT | S&P | A&S | AD | % Complete |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | **Active Projects (Scheduled & Resourced)** | | | | | | | | | | | | | | | | | | |
| 2 | JISC | 1 | Underway | Bill B. | 12.2 | Superior Court DX (Short Term) | | $1,600,000 | $297,568 | $1,204,351 | | | | | | | | | 21% |
| 3 | JISC | 2 | Underway | Kate | 10.1a ITG2 | Conduct Feasibility Study and Transition Planning (Sup. Court Case Mgmt System Feasibility Study) | | $576,000 | $234 | $0 | CIO, AD | ● | ● | ● | ● | ● | ● | ● | 12% |
| 4 | JISC | 3 | Underway | Mike | | Records Management System (RMS) | | | | | | | | | | | | | 80% |
| 5 | JISC | 4 | Underway | Mike | | Vehicle Related Violations | | | | | | | | | | | | | 95% |
| 6 | JISC | 5 | Underway | Kumar | | JIS Baseline Services | | | | | | | | | | | | | 65% |
| 7 | JISC | 6 | Underway | Eric | 5.1a | Implement ITSM - Service Catalog, Service Level Mgmt, Enterprise Rqmts Mgmt | | | | | A&S | ● | ● | ● | ● | ● | ● | ● | 60% |
| 8 | JISC | | Underway | Vonnie | 2.1 | CIO Directed Communications (CR-001) | | | | | AD | | | | | ● | | ● | 80% |
| 9 | JISC | | Underway | Tim | | Software Quality Assurance | | | | | S&P | | | | | ● | | | 75% |
| 10 | JISC | | Underway | Eric | 3.2 | Implement Solution Management | | $125,000 | $0 | $0 | A&S | ● | ● | ● | ● | ● | ● | ● | 40% |
| 11 | CIO | | Underway | Tim | | Implement Rational Tools | | | | | | | | | | | | | 5% |
| 12 | JISC | | Underway | Kate | 4.1 | Establish Vendor Management | | $100,000 | $0 | $100,000 | AD | ● | ● | ● | ● | ● | ● | ● | 0% |
| 13 | JISC | | Underway | Martin | 4.2 | Mature Application Development Capability (SDLC) | | $160,000 | $0 | $135,000 | DAT | | ● | ● | ● | ● | | | 0% |
| 14 | JISC | | Underway | Wendy | 7.1 | Develop Data Governance Model | | $70,000 | $0 | $95,000 | CIO | ● | | ● | ● | ● | ● | ● | 90% |
| 15 | JISC | | Underway | Wendy | 7.2 | Implement Data Quality Program | | $240,000 | $0 | $270,000 | DAT | | | ● | ● | | ● | | 25% |
| 16 | JISC | | Underway | Wendy | 7.3 | Develop Unified Data Model (scoping) | | $298,000 | $0 | $0 | | | | | | | | | 25% |
| 17 | JISC | | Underway | Martin | | Capability & Maturity Model | | | | | S&P | ● | ● | ● | ● | ● | ● | ● | 10% |
| 18 | JISC | | Underway | Mike | | Clarity Implementation | | | | | | | | | | | | | 0% |
| 19 | JISC | | Underway | Mike | | Resource Management | | | | | S&P | ● | ● | ● | ● | ● | ● | ● | 0% |
| 20 | AOC | | Underway | Mike | | Implement Governance Bodies - SCB, OCB | | | | | | | | | | | | | 0% |
| 21 | AOC | | Underway | Martin | | Back on Track to Pact Conversion (Juv. Risk Assessment) | | | | | | | | | | | | | 20% |
| 22 | AOC | | Underway | Bill B. | | BizTalk Upgrade | | | | | | | | | | | | | 56% |
| 23 | JISC | | Underway | Bill C. | | Natural to COBOL Conversion | | $550,000 | $31,850 | $37,048 | | | | | | | | | 0% |
| 24 | AOC | 1 | Underway | Mike | | DB2 Upgrade to version 10 | | | | | | | | | | | | | 0% |
| 25 | AOC | 1 | Underway | Bill C. | ITG6 | Court Interpreter Database (non-JISC) | AOC | | | | | | | | | | | | 5% |
| 26 | AOC | 2 | Underway | Martin | ITG12 | Adult Risk Assessment Feasibility Study | Multiple Court | | | | | | | | | | | | 97% |
| 27 | AOC | 5 | Underway | Bill C. | ITG19 | Display Judgments (SCOMIS Case Type 9) | Superior Court | | | | | | | | | | | | 80% |
| 28 | AOC | 3 | Underway | Bill C. | ITG22 | Total on "CAR" screen when it echoes back | Multiple Court | | | | | | | | | | | | 90% |
| 29 | AOC | 12 | Underway | Bill C. | ITG23 | TPSC docket entry payment due date | Limited Jurisdiction | | | | | | | | | | | | 90% |
| 30 | AOC | 1 | Underway | Mike | ITG28 | Parking & VRV Case Management Solution | Limited Jurisdiction | | | | | | | | | | | | 0% |
| 31 | AOC | 11 | Underway | Bill C. | ITG33 | Autofill date for BDK screen | Limited Jurisdiction | | | | | | | | | | | | 80% |
| 32 | CIO | 3 | Underway | Celeste | ITG39 | Prevent Charges from being Amended on CAR | Limited Jurisdiction | | | | | | | | | | | | 0% |
| 33 | AOC | 2 | Underway | Bill C. | ITG50 | JRS Window 7 Compatibility Upgrade | Superior Court | | | | | | | | | | | | 25% |
| 34 | CIO | 2 | Underway | Bill C. | ITG52 | ACORDS Letter Modification | Appellate | | | | | | | | | | | | 5% |
| 35 | CIO | 3 | Underway | Bill C. | ITG53 | Modify ACORDS Download Table | Appellate | | | | | | | | | | | | 0% |
| 36 | JISC | | Underway | Dennis | | Equipment Replacement - External | | $2,700,000 | $1,448,139 | $0 | | | | | | | | | 75% |
| 37 | JISC | | Underway | Dennis | | Equipment Replacement - Internal | | $300,000 | $203,623 | $0 | | | | | | | | | 80% |
| 38 | Legislature | M | Underway | Bill C. | | Analysis of Legislative Requests | | | | | | | | | | | | | 5% |
| 39 | | | | | | | | | | | | | | | | | | | |
| 40 | **Planned Projects (Approved)** | | | | | | | | | | | | | | | | | | |
| 41 | JISC | | Planned | | 3.4 | Implement ITSM - Change, Configuration, Release | | $225,000 | $0 | $0 | DAT, OPS | ● | ● | ● | ● | | | | |
| 42 | JISC | | Planned | | 4.3 | Establish Enterprise Security | | $200,000 | $0 | $0 | A&S | ● | ● | ● | | ● | | | |
| 43 | JISC | | Planned | | 5.1b | Implement ITSM - Incident, Problem | | $497,000 | $0 | $50,000 | DAT, OPS | ● | ● | ● | | | | | |
| 44 | JISC | | Planned | | 6.1 | Establish Custom Development Capabilities (tie to 4.2) | | | | | DAT | ● | ● | ● | ● | | | | |
| 45 | JISC | | Planned | | 7.3 | Develop Unified Data Model (development) | | | | | DAT | ● | ● | ● | | ● | | | |
| 46 | JISC | | Planned | Wendy | 7.4a | Implement MDM - Ramp up and analysis | | $900,000 | $0 | $0 | DAT | ● | ● | ● | | ● | | | |




| Line # | Project Managers: Martin | Mike | Bill I | Kate | Wendy | Eric | Business Analysts: Maria | Lori | Mark | Mary | Tom | EA: Gary | Eric | Legacy: Celeste | Maria | Michael | Ronee | Rhonda | Sriram | Dave | Marilyn | Glen | Web: Virginia | Ferd | Java: Ray | Lynn | Les | John C | Becky | Paramjeet | Data Warehouse & DB: Tracy | Yun | Beth | Charlene | AJ | Jon B | Tariq | Development: John H | Michael D | Dan | Elaine | Aaron | QA: Tim | Jyothi | Ella | Robin | Infrastructure and Other Support Staff: Network | Systems DB | Support | Server | Desktop | Governance: Bus. Liaison | Governance | Portfolio |
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| 3 | | | | | ● | | | ● | | | ● | | ● | | | | | | ● | | | | | | | | | | | | | | | | | | | | | | ● | | | ● | | | | | ● | | | ● | ● | |
| 4 | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | ● | | ● | | ● | | | ● | | ● | | ● | | ● | | | | |
| 5 | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | ● | | ● | | ● | | | ● | | ● | | ● | | ● | | | | |
| 6 | | | | | | | | | ● | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | ● | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | |
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| 10 | | | | | | ● | | | | ● | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | |
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| 12 | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | ● | | | | ● | | | | | | | | | | | | | | | | | | ● | | | | ● | | | | ● | | | | | | | | | | | | | | ● | | ● | | | | |
| 16 | | | | | ● | | | | ● | | | | ● | | | | | | | | | | | | | | | | | | | | | | ● | | ● | | | | | | | | | | | | ● | | | | | | |
| 17 | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | |
| 18 | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | ● | |
| 19 | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | ● | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | ● | | | | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | ● | | ● | | | | | ● | | | ● | | | ● | | | | | |
| 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | |
| 26 | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | |
| 30 | | ● | | | | | | | ● | | | ● | | | | ● | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | |
| 32 | | | | | | | | ● | | | | | | | ● | ● | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | |
| 33 | | ● | | | | | | | | | | | | | | ● | | | | | ● | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | | | | | | | |
| 34 | | | | | | | ● | | | | | | | | | | | | | | | | | | | ● | | | | ● | | | | | | | | | | | | | | | | ● | | | | | | | | | | |
| 35 | | | | | | | ● | | | | | | | | | | | | | | | | | | | ● | | | | ● | | | | | | | | | | | | | | | | ● | | | | | | | | | | |
| 36 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | | | | | |
| 37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | | | | | | | ● | ● | ● | ● | ● | | | ● | ● | ● | ● | ● | ● | ● | ● | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ● | | |
| 39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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# Administrative Office of the Courts
# Information Services Division
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 47 | JISC | | Planned | | 7.4b | Implement MDM - Deployment | | | | | DAT | | • | • | • | | • | | |
| 48 | JISC | | Planned | | 7.5 | Optimize Data Warehouse | | | | | DAT | | • | • | • | | • | | |
| 49 | JISC | | Planned | | 8.1 | Develop Data Exchange Migration Strategy | | | | | DAT | | | • | • | | • | | |
| 50 | JISC | | Planned | | 8.2 | Develop File Based Exchanges | | | | | DAT | | | • | • | | • | | |
| 51 | JISC | | Planned | | 8.3 | Develop Transactional Transfers | | | | | DAT | | | • | • | | • | | |
| 52 | JISC | | Planned | | 8.4 | Migrate Exchanges including JIS Link | | | | | DAT | | | • | • | | • | | |
| 53 | JISC | | Planned | | 9.1 | Develop Migration Strategy (web sites) | | | | | OPS | | | • | • | • | • | | |
| 54 | JISC | | Planned | | 9.2 | Redirect Web Application Data Source | | | | | OPS | | | • | • | • | • | | |
| 55 | JISC | 2 | Planned | Kate | 10.1b | Conduct Feasibility Study and Transition Planning (Sup. Court Case Mgmt System - RFP) | Superior Court | | | | CIO, AD | • | • | • | • | • | • | • | |
| 56 | JISC | | Planned | Kate | 10.1c | Conduct Feasibility Study and Transition Planning (Sup. Court Case Mgmt System Transition Plan) | Superior Court | | | | CIO, AD | • | • | • | • | • | • | • | |
| 57 | JISC | | Planned | | 10.2 | Purchase, Configure & Deploy COTS Application 1 (Superior Court Case Management System) | | | | | CIO, AD | • | • | • | • | • | • | • | |
| 58 | JISC | | Planned | | 10.3 | Purchase, Configure & Deploy COTS Application 2 | | | | | CIO, AD | • | • | • | • | • | • | • | |
| 59 | JISC | | Planned | | 10.4 | Purchase, Configure & Deploy COTS Application 3 | | | | | CIO, AD | • | • | • | • | • | • | • | |
| 60 | JISC | | Planned | | 10.5 | Purchase, Configure & Deploy Custom Application 1 | | | | | CIO, AD | • | • | • | • | • | • | • | |
| 61 | JISC | | Planned | | 10.6 | Purchase, Configure & Deploy Custom Application 2 | | | | | CIO, AD | • | • | • | • | • | • | • | |
| 62 | JISC | | Planned | | 11.1 | Change Management in Support of JIS | | $320,000 | $0 | $0 | CIO, AD | • | • | • | • | • | • | • | |
| 63 | JISC | 1 | Planned | Bill B. | 12.2 | Superior Court DX (Long Term) | | | | | | | | | | | | | |
| 64 | JISC | | Planned | | | Knowledge Management | | | | | S&P | • | • | • | • | • | • | • | |
| 65 | JISC | | Planned | | | Compliance Monitoring | | | | | S&P | • | • | • | • | • | • | • | |
| ~~66~~ | ~~JISC~~ | | ~~Planned~~ | | | ~~Service Level Management~~ | | | | | ~~CIO~~ | n | n | n | n | n | n | n | |
| | CIO | 5 | Planned | | ITG32 | Batch enter attorneys to multiple cases | Limited Jurisdiction | | | | | | | | | | | | |
| 68 | AOC | 8 | Planned | | ITG36 | A/P put on hold make docket entry | Limited Jurisdiction | | | | | | | | | | | | |
| | AOC | 4 | Planned | | ITG37 | Comments line on bench warrants | Limited Jurisdiction | | | | | | | | | | | | |
| | AOC | 6 | Planned | | ITG38 | Transfer Code for Judgment Field | Limited Jurisdiction | | | | | | | | | | | | |
| 71 | Completed Projects | | | | | | | | | | | | | | | | | | |
| 72 | JISC | | Completed | | 1.1 | Develop Organizational Change Strategy | | $224,000 | $626 | $223,374 | AD | | | | • | | • | | |
| 73 | JISC | | Completed | | 1.2 | Implement New Organization Structure | | $136,000 | $0 | $76,000 | CIO | • | | | • | | | | |
| 74 | JISC | | Completed | | 2.1 | Implement Change Management & Communications | | $350,000 | $410,000 | | AD | | | | • | | • | | |
| 75 | JISC | | Completed | | 2.2 | Implement IT Governance | | $721,000 | $672,088 | $107,057 | AD | | | | • | | • | | |
| 76 | JISC | | Completed | | 3.1 | Implement Enterprise Architecture Management | | $275,000 | $262,200 | $0 | A&S | | | | | • | | | |
| 77 | JISC | | Completed | | 3.3 | Implement Relationship Management | | $320,000 | $0 | $0 | AD | | | | | | • | | |
| 78 | JISC | | Completed | | 12.5 | Conduct Market Study - Superior Courts Systems | | | | | | | | | | | | | |
| 79 | JISC | | Completed | | 12.6 | Conduct Feasibility Study - Road to Toll Support | | | | | | | | | | | | | |
| 80 | Legislature | 1 | Completed | Celeste | | Vehicles in Emergency Zones | | | | | | | | | | | | | |
| 81 | JISC | | Completed | Martin | 2.3 | Implement Project Management Office | | $734,000 | $253,000 | $481,000 | S&P | | | | • | | • | | |
| 82 | JISC | | Completed | Martin | 2.4 | IT Portfolio Management | | $686,000 | $319,500 | $366,500 | AD | • | • | • | • | • | • | • | |
| 83 | JISC | | Completed | Martin | 5.2 | Implement Performance Reporting (was Implement Financial Reporting) | | $75,000 | $0 | $0 | AD | • | • | • | • | • | • | • | |
| 84 | JISC | | Completed | Mike | 12.3 | Eticketing Stabilization | | $225,000 | $3,228 | $0 | | | | | | | | | |
| 85 | AOC | | Completed | Bill C. | ITG4 | Change MER to CIR | Superior Court | | | | | | | | | | | | |
| 86 | | | | | | | | | | | | | | | | | | | |
| 87 | | | | | | sub-total | | $12,607,000 | | | | | | | | | | | |
| 88 | | | | | | Non-allocated projects | | $7,000 | | | | | | | | | | | |
| 89 | | | | | | Total | | $12,614,000 | $3,902,056 | $3,145,330 | | | | | | | | | |

Fiscal Year 1: QTR 1 (Jul-09, Aug-09, Sep-09), QTR 2 (Oct-09, Nov-09, Dec-09), QTR 3 (Jan-10, Feb-10, Mar-10), QTR 4 (Apr-10, May-10, Jun-10)
Fiscal Year 2: QTR 5 (Jul-10, Aug-10, Sep-10), QTR 6 (Oct-10, Nov-10, Dec-10), QTR 7 (Jan-11, Feb-11, Mar-11), QTR 8 (Apr-11, May-11, Jun-11)
Fiscal Year 1: QTR 1 (Jul-11, Aug-11, Sep-11), QTR 2 (Oct-11, Nov-11, Dec-11), QTR 3 (Jan-12, Feb-12, Mar-12), QTR 4 (Apr-12, May-12, Jun-12)
Fiscal Year 2: QTR 5 (Jul-12, Aug-12, Sep-12), QTR 6 (Oct-12, Nov-12, Dec-12), QTR 7 (Jan-13, Feb-13, Mar-13), QTR 8 (Apr-13, May-13, Jun-13)

| Line # | Project Managers: Martin | Mike | Bill | Kate | Wendy | Eric | Business Analysts: Maria | Lori | Mark | Mary | Tom | EA: Gary | Eric | Legacy: Celeste | Maria | Michael | Renee | Rhonda | Sriram | Dolly | Marilyn | Glen | Web: Virginia | Fred | Java: Ray | Lynn | Les | John C | Becky | Paramjeet | Data Warehouse & DB: Tracy | Yun | Beth | Charlene | AJ | Jon B | Tariq | Development: John H | Michael D | Dan | Elaine | Aaron | QA: Tim | Jyothi | Ella | Robin | Infrastructure and Other Support Staff: Network | Systems DB | Support | Server | Desktop | Governance: Bus. Liaison | Governance | Portfolio |
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