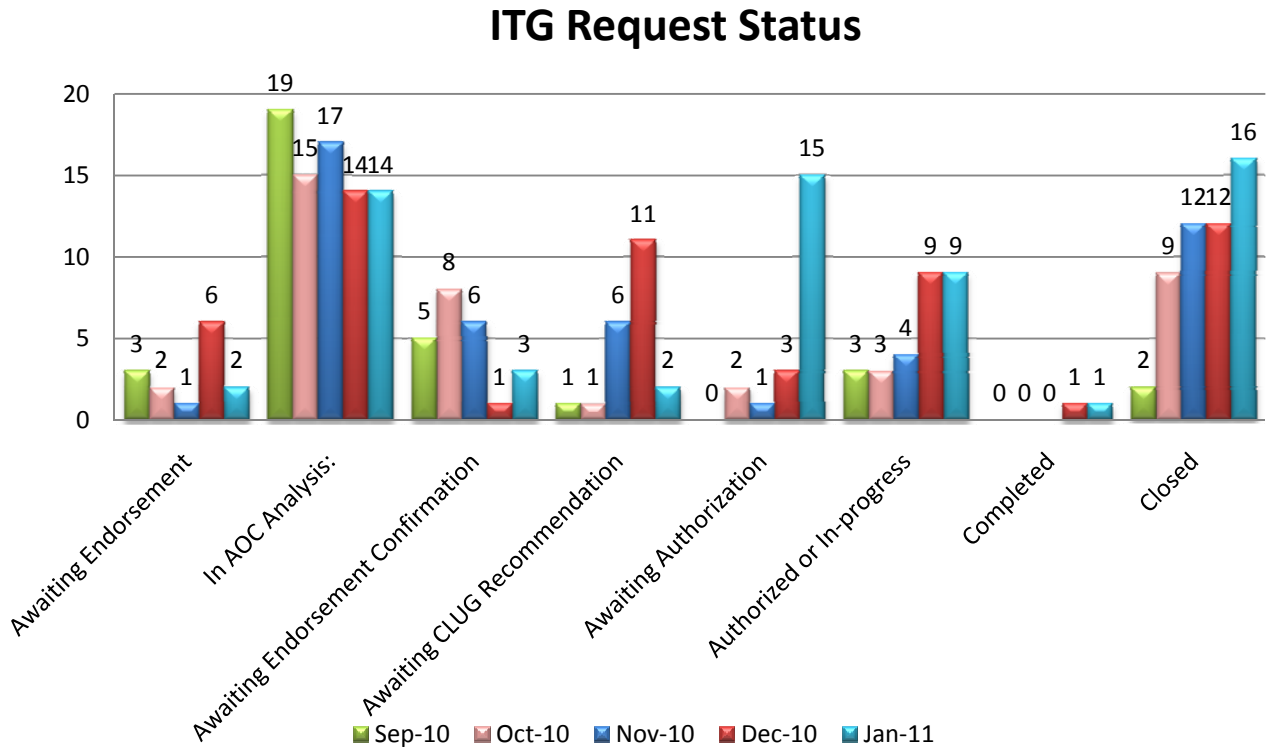
## IT Governance Update

The first governance requests that have flowed completely through the governance process and that fall under the delegated authority of Jeff Hall and Vonnie Diseth have been authorized to proceed. There are now eight JIS projects that are authorized or in-progress, plus one non-JIS project that has been approved under AOC's governance process.

**The chart below demonstrates the volume of requests currently in the IT Governance process for Sep 10 – Jan 11.**




**<u>Scheduled JIS IT Requests</u>**

**Request ID:** 002 – Superior Court Case Management System Feasibility Study
**Description:** Conduct feasibility study to examine COTS caseflow and calendaring systems, plus LINX, to support acquisition of a system for the state's Superior Courts.
**CLUG:** Superior Court (pilot) | **Authorized By:** JISC
**Schedule:** Nov 1, 2010 – Jun 30, 2011

**Request ID:** 012 – Adult Risk Assessment Feasibility Study
**Description:** Examine the feasibility of using the STRONG assessment tool from Assessments.com for Superior Courts and CLJs.
**CLUG:** Multi-level| **Authorized By:** CIO
**Schedule:** Nov 15, 2010 – Jan 31, 2011

**Request ID:** 019 – Display Judgments (Case Type 9) as Part of Original Case
**Description:** Change the way SCOMIS case types 9s (judgments) are displayed on public case search by making these cases appear as a link under the original case. This was part of the Public Case Search Workgroup report adopted by the JISC.
**CLUG:** Superior Court | **Authorized By:** CIO
**Schedule:** Dec 1, 2010 – Jan 31, 2011
**Revised End Date:** Feb 16, 2011

**Request ID:** 022 – Total on CAR Screen When it Echoes Back
**Description:** Changes the behavior of the Create Accounts Receivable screen in JIS.
**CLUG:** Multi-level | **Authorized By:** CIO
**Schedule:** Dec 16, 2010 – Feb 11, 2011
**Revised End Date:** Feb 22, 2011

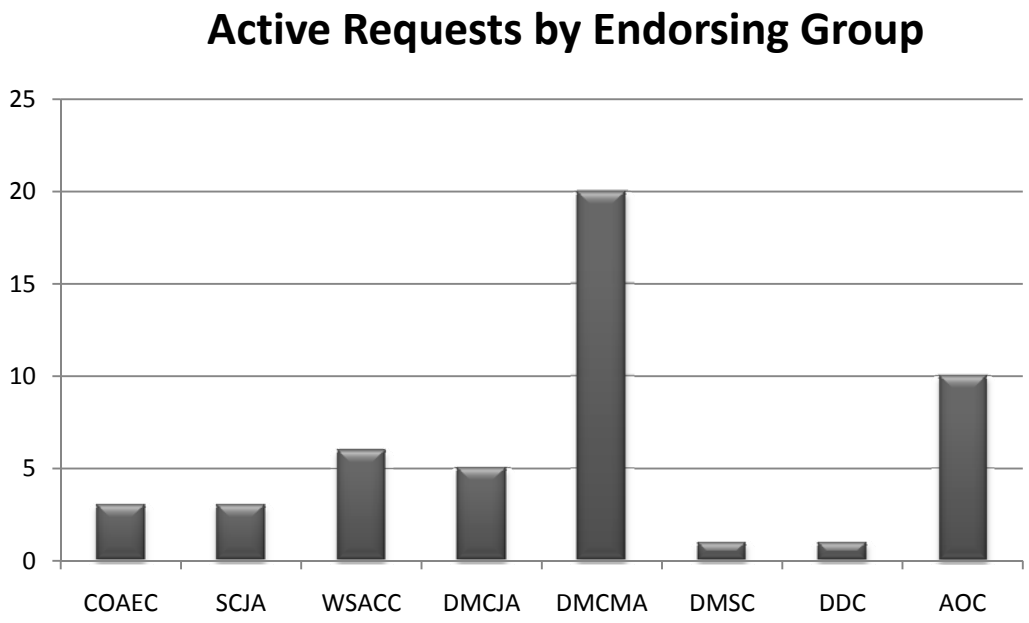
**Request ID:** 023 – For TPSC to Make a Docket Entry
**Description:** Changes JIS so that more details of Time Pay agreements are recorded on the docket.
**CLUG:** CLJ | **Authorized By:** CIO
**Schedule:** Jan 5 – Mar 31, 2011

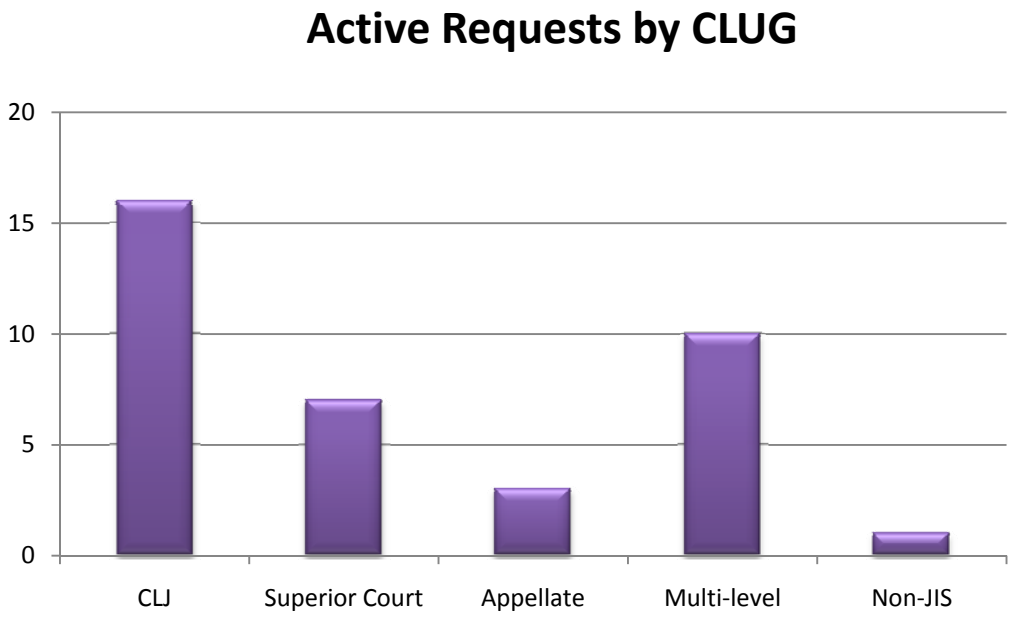
**Request ID:** 033 – Auto Fill Date for BDK Screen
**Description:** Reduces the number of times dates have to be entered on the Batch Docket screen in JIS.
**CLUG:** CLJ | **Authorized By:** CIO
**Schedule:** Dec 20, 2010 – Mar 31, 2011

**Request ID:** 050 – JRS Windows 7 Compatibility Upgrade
**Description:** Upgrade JRS so that it can be used on PCs with the Windows 7 operating system.
**CLUG:** Multi-level | **Authorized By:** Administrator
**Schedule:** Dec 16, 2010 – Feb 11, 2011

## Authorized JIS IT Requests Pending Scheduling

**Request ID:** 036 – Accounts Payable Put On Hold Make a Docket Entry
**Description:** Change JIS so that a docket entry is automatically made when an accounts payable is put on hold.
**CLUG:** CLJ | **Authorized By:** CIO


Active Requests by Endorsing Group
25
20
15
10
5
0
COAEC
SCJA
WSACC
DMCJA
DMCMA
DMSC
DDC
AOC


Active Requests by CLUG
20
15
10
5
0
CLJ
Superior Court
Appellate
Multi-level
Non-JIS