ITG 41 - Remove CLJ Archiving and Destruction of Certain Records

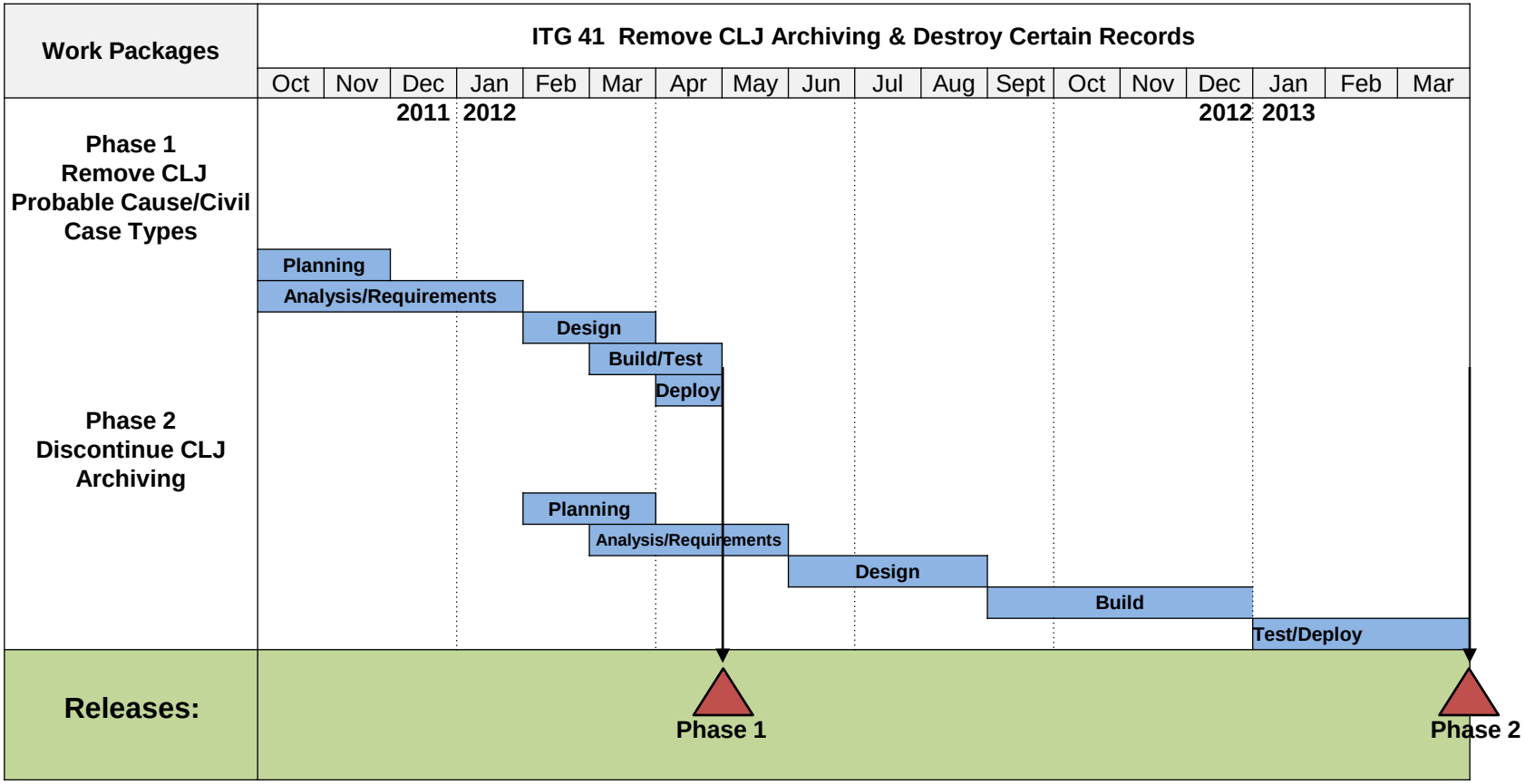
Project Status Update

JISC Committee Meeting
March 2, 2012

Scope

- Phase 1
  - ❑ Update Destruction Business Rules for CLJ Probable Cause Case Types in DISCIS, as approved
  - ❑ Destroy CLJ Probable Cause and Civil Cases (three years after case is closed)
- Phase 2
  - ❑ End CLJ Archiving
  - ❑ Destroy certain CLJ cases (by case type), in accordance with the new destruction rules, in the following order: E Tickets, Vehicle Related Violations (VRV) and all other eligible CLJ cases

Schedule


Work Packages
ITG 41 Remove CLJ Archiving & Destroy Certain Records
Oct
Nov
Dec
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sept
Oct
Nov
Dec
Jan
Feb
Mar
2011
2012
2012
2013
Phase 1
Remove CLJ
Probable Cause/Civil
Case Types
Planning
Analysis/Requirements
Design
Build/Test
Deploy
Phase 2
Discontinue CLJ
Archiving
Planning
Analysis/Requirements
Design
Build
Test/Deploy
Releases:
Phase 1
Phase 2

Project Status

- Phase 1 Currently On Hold Due to:
  - Project resources moved to other priority projects
  - Test/development environments unavailable due to code freeze by Natural to COBOL conversion project

Next Steps

- Phase 1
  - Detailed Design Document
  - Coding
  - Testing and Validation
  - Implementation
- Phase 2
  - Planning
  - Analysis
  - Requirements Gathering