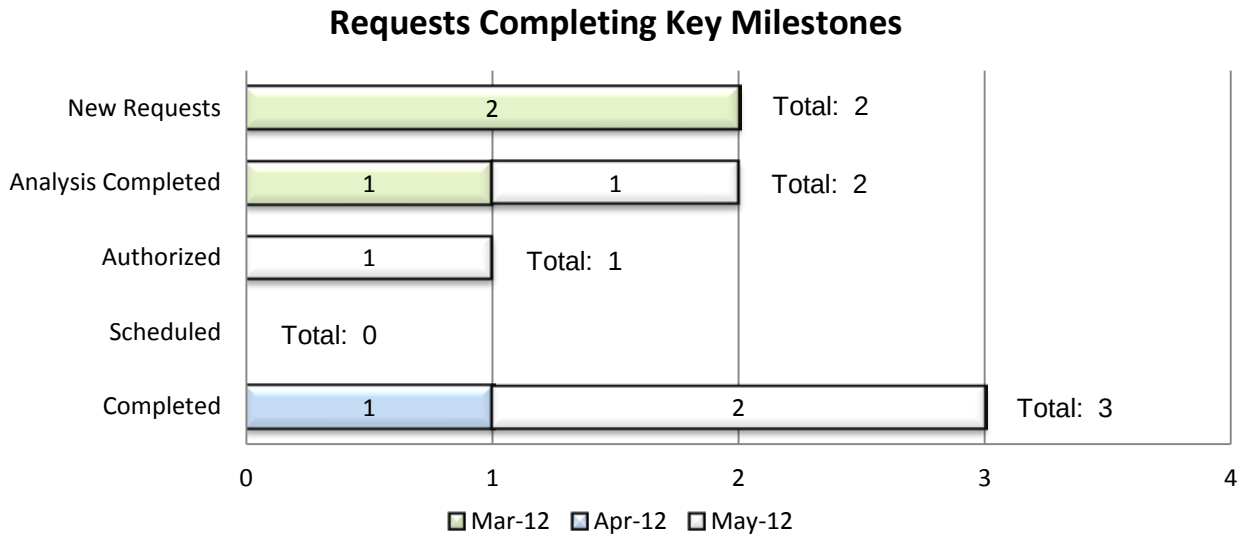
Completed JIS IT Governance Requests

Request ID: 028 – CLJ Parking Module Modernization
Description: AOC delivered a feasibility study to stakeholders at the CLJs detailing options and recommendations to address weaknesses in the current JIS parking module.
CLUG: Courts of Limited Jurisdiction **| Authorized By:** CIO
Original Schedule: April 1 – October 1, 2011 **| *Final Delivery Date:* May 15, 2012**

Request ID: 081 – Adult Static Risk Assessment
Description: AOC has built and implemented an Adult Static Risk Assessment application based on the STRONG 2 tool.
CLUG: Multi Court Level **| Authorized By:** JISC
Original Schedule: July 1, 2011 – March 31, 2012 **| *Final Delivery Date:* May 16, 2012**

Status Charts



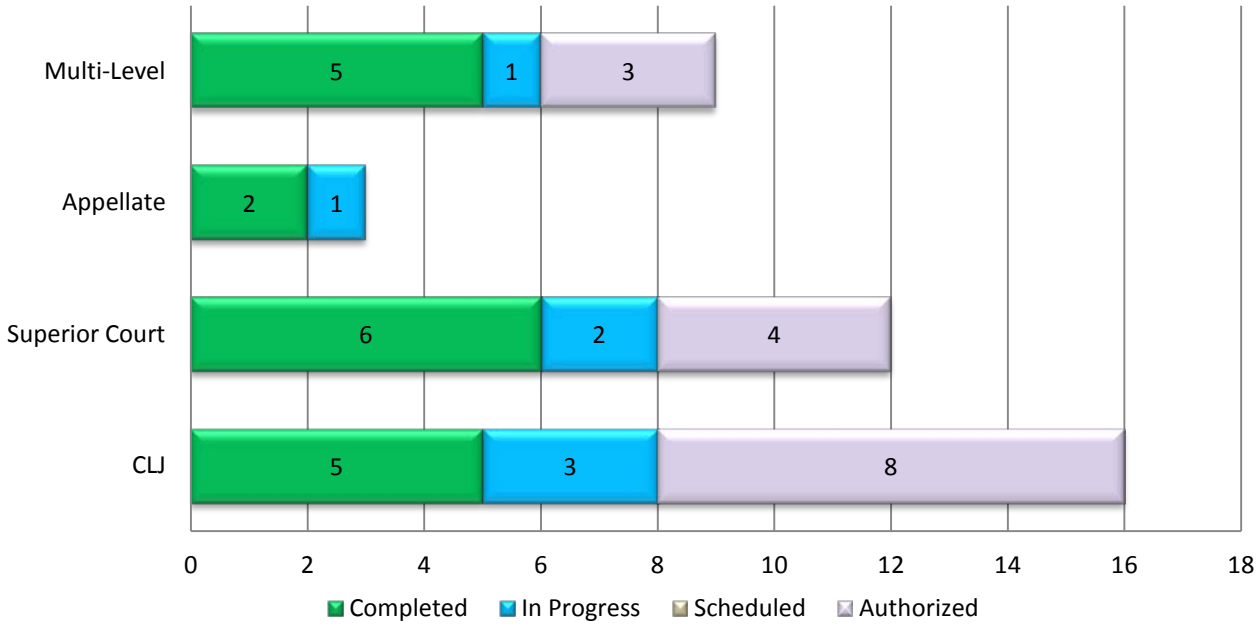
Current Active Requests by:

Endorsing Group			
Court of Appeals Executive Committee	1	**District & Municipal Court Judges Association**	3
Superior Court Judges Association	3	**District & Municipal Court Management Association**	29
Washington State Association of County Clerks	6	**Data Management Steering Committee**	1
Washington State Association of Juvenile Court Administrators	1	**Administrative Office of the Courts**	5

Court Level User Group	
Appellate Court	1
Superior Court	9
Courts of Limited Jurisdiction	19
Multi Court Level	7

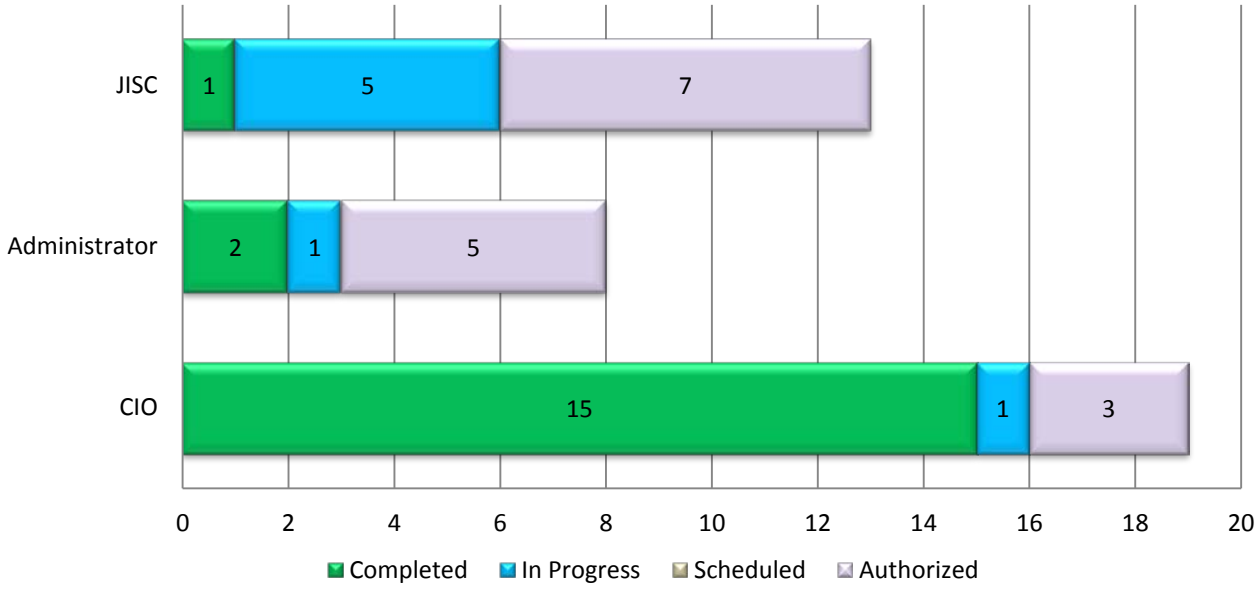
Status of Requests by CLUG

Since ITG Inception



Status of Requests by Authorizing Authority

Since ITG Inception



Priority	ITG #	Request Name	Status	Approving Authority	JISC Importance
1	121	Superior Court Data Exchange	In Progress	JISC	High
2	002	Superior Court Case Management System	In Progress	JISC	High
3	045	Appellate Courts EDMS	In Progress	JISC	High
4	009	Add Accounting Data to the Data Warehouse	In Progress	JISC	High
5	041	Remove CLJ Archiving and Purge Certain Records	In Progress	JISC	High
6	027	Expanded Seattle Municipal Court Case Data Transfer	Authorized	JISC	High
7	102	New Case Management System to Replace JIS (DISCIS)	Authorized	JISC	High
8	85	JRS Replacement	Authorized	JISC	High
9	62	Automate Courts DCXT Table Entries	Authorized	JISC	Medium
10	007	SCOMIS Field for CPG	Authorized	JISC	Medium
11	026 & 031	Prioritize Restitution Recipients and Combine True Name and Aliases for Time Pay	Authorized	JISC	Medium

Current as of June 1, 2012

Appellate CLUG Priorities

Priority	ITG #	Request Name	Status	Approving Authority	CLUG Importance
1	045	Appellate Courts EDMS	In Progress	JISC	High

Superior CLUG Priorities

Priority	ITG #	Request Name	Status	Approving Authority	CLUG Importance
1	107	PACT Domain 1 Integration	Authorized	Administrator	High
2	070	Access Data from the JIS Payment Monitoring Report	Authorized	Administrator	High
3	085	JRS Replacement	Authorized	JISC	High
4	007	SCOMIS Field for CPG Number	Authorized	JISC	High
Non-Prioritized Requests					
N/A	002	Superior Court Case Management System	In Progress	JISC	High

Current as of June 1, 2012

Courts of Limited Jurisdiction CLUG Priorities

Priority	ITG #	Request Name	Status	Approving Authority	CLUG Importance
1	027	Expanded Seattle Muni Case Data Transfer	Authorized	JISC	High
2	102	New Case Management System to Replace JIS (DISCIS)	Authorized	JISC	High
3	041	Remove CLJ Archiving & Purge Certain Records	In Progress	JISC	High
4	058	Print Bench Warrants on Plain Paper	In Progress	CIO	High
5	049	Reverse/Transfer Recouped Costs to Jurisdiction	Authorized	CIO	High
6	037	Comments Line on Bench Warrant	In Progress	Administrator	Medium
7	032	Batch Enter Attorney' to Multiple Cases	Authorized	CIO	Medium
8	038	Transfer Code for Judgment Field	Authorized	Administrator	Medium
9	068	Full Print on Docket Public View	Authorized	Administrator	Medium
10	026	Prioritize Restitution Recipients	Authorized	JISC	Medium
11	031	Combine True Name & Aliases for Time Pay	Authorized	JISC	Medium
12	036	Docket Entry When Auto Pay Put On Hold	Not Authorized	CIO	Low
13	035	Time Pay Removal Enhancement	Not Authorized	CIO	Low
14	057	Batch Remove Attorneys to Multiple Cases	Not Authorized	CIO	Low

Current as of June 1, 2012

Multi Court Level CLUG Priorities					
Priority	ITG #	Request Name	Status	Approving Authority	CLUG Importance
1	009	Add Accounting Data to the Data Warehouse	In Progress	JISC	High
2	087	Allow JIS Password to be Changed in JABS	Authorized	CIO	Medium
3	116	Display of Charge Title Without Modifier of Attempt	Awaiting Authorization	Administrator	Medium
4	62	Automate Courts DCXT Table Entries	Authorized	JISC	Medium
Non-Prioritized Requests					
N/A	003	Imaging and Viewing of Court Documents	Authorized	Administrator	Not Specified

Current as of June 1, 2012