Judicial Information System Committee Meeting September 5, 2014

DECISION POINT – JIS General Policies

MOTION:

I move to amend the JIS General Policies as indicated in the attached draft.

I. BACKGROUND

JIS policies are adopted by the JISC by its authority under RCW 2.68 and JISC Rule 1. The JIS General policies have not been updated for many years and need many amendments to bring them up to date with changes in current technologies and practices.

The JIS General policies also need two substantive additions. The first is to reflect the June 27, 2014 decision of the JISC to remove social security numbers from the Judicial Information System. The second is to address the SC-CMS project risk identified by BlueCrane regarding support of local systems with functionality that duplicates that available in the statewide system.

II. DISCUSSION

The following list summarizes the proposed amendments to the JIS General Policies:

Section 1 reflects changes in JISC and state policies regarding equipment replacement.

Sections 2, 3 and 4 reflect updates in technology and security practices.

Section 4.5 is a new section 4.5 that codifies the June 27, 2014 JISC decision to eliminate social security numbers in JIS.

Section 5.5 is rewritten to update references to technology and practices regarding the data warehouse.

Section 6 clarifies access to Customer Services.

Section 10.1 is rewritten to reflect the changes in IT Governance since the adoption and implementation of the IT Governance process.

Section 10.2 is added to address the BlueCrane identified risk regarding support for systems with functionality that duplicates that available through the statewide system.

OUTCOME IF NOT PASSED –

If the amendments to the JIS General Policies are not passed, the policies will remain very out of date, the JISC's recent decision on social security numbers will not be incorporated, and the risk to the SC-CMS project will not be addressed.

DRAFT