WASHINGTON COURTS

JIS IT Governance Report
March 2019

IT Governance

"IT Governance is the framework by which
IT investment decisions are made, communicated and overseen"

Summary of Changes Since Last Report

New Requests:	None
Endorsements:	ITG 270 - Allow MH-JDAT/MAISI data to be accessed through BIT from the Data Warehouse
Endorsement Confirmations:	None
Authorized:	None
In Progress:	None
Completed:	ITG 2 - Superior Courts Case Management System
Closed:	ITG 239 - Spokane Regional Criminal Justice Data Request
ITG Portal:	None

JISC ITG Strategic Priorities

JISC Priorities				
Priority	**ITG#**	**Request Name**	**Status**	**Requesting CLUG**
1	2	Superior Court Case Management System	Completed	Superior
2	102	Courts of Limited Jurisdiction Case Management System	In Progress	CLJ
3	62	Automate Courts DCXT Table Entries	Authorized	Multi-Level
4	252	Appellate Electronic Court Records	Authorized	Appellate
5	27	Expanded Seattle Municipal Court Case Data Transfer	Authorized	CLJ

Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review

ITG Request by JISC Priority

		Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19
ITG 2	2011													
ITG 102	2012													
ITG 62	2012													
ITG 252	2018													
ITG 27	2015													

Authorized In Progress Completed Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Rank
Appellate CLUG					
1	252	Appellate Electronic Court Records	Authorized	JISC	Unspecified
Superior CLUG					
1	107	PACT Domain 1 Integration	Authorized	Administrator	High
N/A	2	Superior Court Case Management System	Completed	JISC	Unspecified
Courts of Limited Jurisdiction CLUG					
1	102	Courts of Limited Jurisdiction Case Management System	In Progress	JISC	High
2	27	Expanded Seattle Municipal Court Case Data Transfer	Authorized	JISC	High
Multi Court CLUG					
1	62	Automate Courts DCXT Table Entries	Authorized	JISC	Medium
N/A	3	Imaging and Viewing of Court Documents	Authorized	Administrator	Unspecified

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Initiate

268
Olympia Municipal Court CMS

Endorse

217
Online Interpreter Scheduling

220
Supplemental Race/Ethnicity

232
DQ for Statewide Criminal Data

236
DOL ADR Name Enhancement

248
WA State JUV Court Assessment

251
Electronic Filing - Snohomish County

265
Kitsap District Court CMS

269
Installation Of Clerks Edition For Franklin County Superior Court Clerks Office

270
Allow MH-JDAT/MAISI data to be accessed through BIT from the Data Warehouse

Analyze

241
JIS Person Business Indicator

242
PCN Number Change

266
Upgrade SC-CMS to Odyssey 2018

267
Odyssey Supervision Module Modification

Recommend

Schedule

3
Imaging/Viewing of Court Documents

27
Expand Seattle Muni DX

62
Automate Courts DCXT Table Entry

107
Pact Domain 1 Integration

122
Event Manager

252
Appellate Electronic Court Records