WASHINGTON COURTS

JIS IT Governance Report
May 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:	256 - Spokane Municipal Court Data Transfer 272 – SNOCO New CMS
Endorsements:	None
Endorsement Confirmations:	None
Authorized:	None
In Progress:	None
Completed:	ITG 94 - Guardian Application Continuing Education Reporting Change
Closed:	217 - Online Interpreter Scheduling
ITG Portal:	None

JISC ITG Strategic Priorities

JISC Priorities				
Priority	**ITG#**	**Request Name**	**Status**	**Requesting CLUG**
1	102	Courts of Limited Jurisdiction Case Management System	In Progress	CLJ
2	62	Automate Courts DCXT Table Entries	Authorized	Multi-Level
3	252	Appellate Electronic Court Records	Authorized	Appellate
4	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Authorized In Progress Completed Withdrawn or Closed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

		May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19
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Authorized In Progress Completed Withdrawn or Closed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
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Authorized In Progress Completed Withdrawn or Closed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

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
256 Spokane Municipal Court Data Transfer **272** SCDC New CMS	**220** Supplemental Race/Ethnicity **232** DQ for Statewide Criminal Data **236** DOL ADR Name Enhancement **248** WA State JUV Court Assessment **265** Kitsap District Court CMS **266** Upgrade SC-CMS to Odyssey 2018 **267** Odyssey Supervision Module Modification **268** Olympia Municipal 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 **271** DB2 Version 12 Upgrade	**241** JIS Person Business Indicator **242** PCN Number Change **251** Electronic Filing - Snohomish County			**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