WASHINGTON COURTS

JIS IT Governance Report
July 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:	273 - Replace JIS with EDR as the statewide data source for Odyssey
Endorsements:	256 - Spokane Municipal Court Data Transfer
Endorsement Confirmations:	None
Authorized:	251 - Electronic Filing - Snohomish County Clerk's Office
In Progress:	None
Completed:	249 - Enhancement to Daily A/R Export file to Department of Corrections 254 - Providing DOL Services to Non-JIS Courts
Closed:	None
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Authorized In Progress Completed Withdrawn or Closed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

		Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	JUL-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Authorized In Progress Completed Withdrawn or Closed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Authorized In Progress Completed Withdrawn or Closed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
272 Snohomish County District Court New CMS **273** Replace JIS with EDR as the statewide data source for Odyssey	**220** Supplemental Race/Ethnicity **232** DQ for Statewide Criminal Data **236** DOL ADR Name Enhancement **248** WA State JUV Court Assessment **256** Spokane Municipal Court Data Transfer **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			**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 **251** Electronic Filing - Snohomish County **252** Appellate Electronic Court Records