WASHINGTON COURTS

JIS IT Governance Report
September 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:	276 - Parking Tickets issued in SECTOR - Interim resolution
Endorsement Confirmations:	267 - Odyssey Supervision Module Modification
CLUG Decision:	242 – WSP System Modernization
Authorized:	None
In Progress:	003 - Imaging and Viewing of Court Documents
Completed:	None
Closed:	122 - Event Manager
ITG Portal:	New title for ITG 027 - Seattle Municipal Court Case Management System (CMS) to Enterprise Data Repository (EDR) Data Exchange. New title for ITG 256 - Spokane Municipal Court Case Management System (CMS) to Enterprise Data Repository (EDR) Data Exchange. New title for ITG 265 - Kitsap District Court Case Management System (CMS) to Enterprise Data Repository (EDR) Data Exchange.

Summary of Changes Since Last Report (cont.)

ITG Portal:	New title for ITG 268 - Olympia Municipal Court Case Management System (CMS) to Enterprise Data Repository (EDR) Data Exchange. New title for ITG 272 - Snohomish District Court Case Management System (CMS) to Enterprise Data Repository (EDR) Data Exchange.

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	In Progress	Appellate
4	27	Expanded Seattle Municipal Court Case Data Transfer	In Progress	CLJ

Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review

ITG Request by JISC Priority

		Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-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Authorized In Progress Completed Withdrawn or Closed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	In Progress	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	In Progress	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 District Court CMS to EDR Data Exchange	**220** Supplemental Race/Ethnicity Request **232** DQ for Statewide Criminal Data **236** DOL ADR Name Enhancement **248** WA State JUV Court Assessment **256** Spokane Municipal Court CMS to EDR Data Exchange **265** Kitsap District Court CMS to EDR Data Exchange **266** Upgrade SC-CMS to Odyssey 2018 **268** Olympia Municipal Court CMS to EDR Data Exchange **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 **275** Odyssey to EDR **276** Parking Tickets issued in SECTOR - Interim resolution	**241** JIS Person Business Indicator	**267** Odyssey Supervision Module Modification	**242** WSP System Modernization	**62** Automate Courts DCXT Table Entry **107** Pact Domain 1 Integration **251** Electronic Filing - Snohomish County