WASHINGTON COURTS

*JIS IT Governance Report*
*October 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:** | 272 - Snohomish District Court CMS to EDR Data Exchange<br>274 - EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent<br>277 - TRU Truancy - Modify Required Party of PAR Parent |
| **Endorsement Confirmations:** | None |
| **CLUG Decision:** | 107 – PACT Domain 1 Integration |
| **Authorized:** | None |
| **In Progress:** | 242 – WSP System Modernization<br>251 - Electronic Filing - Snohomish County Clerk's Office<br>267 - Odyssey Supervision Module Modification |
| **Completed:** | None |
| **Closed:** | |
| **ITG Portal:** | New title for ITG 242 – PCN Number Change to WSP System Modernization. |

# 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 | In Progress | 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Authorized In Progress Completed Withdrawn or Closed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

| | | Oct-18 | Nov-18 | Dec-18 | Jan-19 | Feb-19 | Mar-19 | Apr-19 | May-19 | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-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Authorized In Progress Completed Withdrawn or Closed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 | Importance |
|---|---|---|---|---|---|
| Appellate CLUG | | | | | |
| 1 | 252 | Appellate Electronic Court Records | In Progress | JISC | Unspecified |
| Superior CLUG | | | | | |
| 1 | 267 | Odyssey Supervision Module Modification | In-Progress | Administrator | High |
| 2 | 107 | PACT Domain 1 Integration | Authorized | Administrator | Low |
| Courts of Limited Jurisdiction CLUG | | | | | |
| 1 | 102 | Courts of Limited Jurisdiction Case Management System | In Progress | JISC | High |
| 2 | 27 | Seattle Municipal Court CMS to EDR Data Exchange | In Progress | JISC | High |
| Multi Court CLUG | | | | | |
| 1 | 62 | Automate Courts DCXT Table Entries | In Progress | JISC | Medium |
| N/A | 3 | Imaging and Viewing of Court Documents | In Progress | Administrator | Unspecified |

Authorized  In Progress  Completed  Withdrawn or Closed

# ITG Request Progress

| Awaiting Analysis | Awaiting Analysis | Awaiting Endorsement Confirmation | Awaiting CLUG Recommendation | Awaiting Authorization | Awaiting Scheduling |
|---|---|---|---|---|---|
| **274**<br>EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent<br><br>**275**<br>Odyssey to EDR<br><br>**276**<br>Parking Tickets issued in SECTOR - Interim resolution<br><br>**277**<br>TRU Truancy - Modify Required Party of PAR Parent | **220**<br>Supplemental Race/Ethnicity Request<br>**232**<br>DQ for Statewide Criminal Data<br>**236**<br>DOL ADR Name Enhancement<br>**248**<br>WA State JUV Court Assessment<br>**256**<br>Spokane Municipal Court CMS to EDR Data Exchange<br>**265**<br>Kitsap District Court CMS to EDR Data Exchange<br>**266**<br>Upgrade SC-CMS to Odyssey 2018<br>**268**<br>Olympia Municipal Court CMS to EDR Data Exchange<br>**269**<br>Installation Of Clerks Edition For Franklin County Superior Court Clerks Office<br>**270**<br>Allow MH-JDAT/MAISI data to be accessed through BIT from the Data Warehouse<br>**271**<br>DB2 Version 12 Upgrade<br>**272**<br>Snohomish District Court CMS to EDR Data Exchange | **241**<br>JIS Person Business Indicator | | | **62**<br>Automate Courts DCXT Table Entry<br><br>**107**<br>Pact Domain 1 Integration |