WASHINGTON COURTS

JIS IT Governance Report
May 2020

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:	None
Analysis Completed:	None
Endorsement Confirmations:	None
CLUG Decision:	248 - Washington State Juvenile Court Assessment - CLUG review has given this request a priority rank of 1. 267 - Odyssey Supervision Module Modification - CLUG review has given this request a priority rank of 3. 269 - Installation of clerks edition for franklin county superior court clerks office - CLUG review has given this request a priority rank of 4. 270 - Allow MH-JDAT data to be accessed through BIT from the Data Warehouse - CLUG review has given this request a priority rank of 2.

Summary of Changes Since Last Report

Authorized:	248 - Washington State Juvenile Court Assessment 269 - Installation of clerks edition for franklin county superior court clerks office*
In Progress:	271 - DB2 Version 12 Upgrade
Completed:	None
Closed:	107 - PACT Domain 1 Integration
ITG Portal:	None

* When AOC accepts the next Odyssey release version

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	Seattle Municipal Court CMS to EDR Data Exchange	In Progress	CLJ

Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review

ITG Request by JISC Priority

		May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20
ITG 102	2011*													
ITG 62	2012*													
ITG 252	2018*													
ITG 27	2011*													

Authorized In Progress Completed Withdrawn or Closed

* Year ITG authorized

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	248	Washington State Juvenile Court Assessment	Authorized	Administrator	High
2	270	Allow MH-JDAT data to be accessed through BIT from the Data Warehouse	Awaiting Authorization	JISC	High
3	267	Odyssey Supervision Module Modification	In-Progress*	Administrator	High
4	269	Installation of Clerks Edition for Franklin County Superior Court Clerks Office	Authorized	CIO	High
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

* On hold reference ITG 283

ITG Request Progress

Awaiting Endorsement

284
Criminal cases with HNO and DVP case types allow DV Y/N

Awaiting Analysis

220
Supplemental Race/Ethnicity Request

232
DQ for Statewide Criminal Data

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

272
Snohomish District Court CMS to EDR Data Exchange

274
EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent

275
Odyssey to EDR

276
Parking Tickets issued in SECTOR - Interim resolution

277
TRU Truancy - Modify Required Party of PAR Parent

278
Kitsap County e-Filing

279
JIS Name Field Upgrade

281
Judicial Officer Note Flag

282
Allow MAYSI-2 data to be accessed through BIT from the Data Warehouse

283
Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases

285
z/OS 2.4 Upgrade

Awaiting Endorsement Confirmation

241
JIS Person Business Indicator

Awaiting Authorization

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

Awaiting Scheduling

248
WA State JUV Court Assessment

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