WASHINGTON COURTS

JIS IT Governance Report
July 2020

IT Governance

"IT Governance is the framework by which
IT investment decisions are made, communicated and overseen"

Summary of Changes Since Last Report

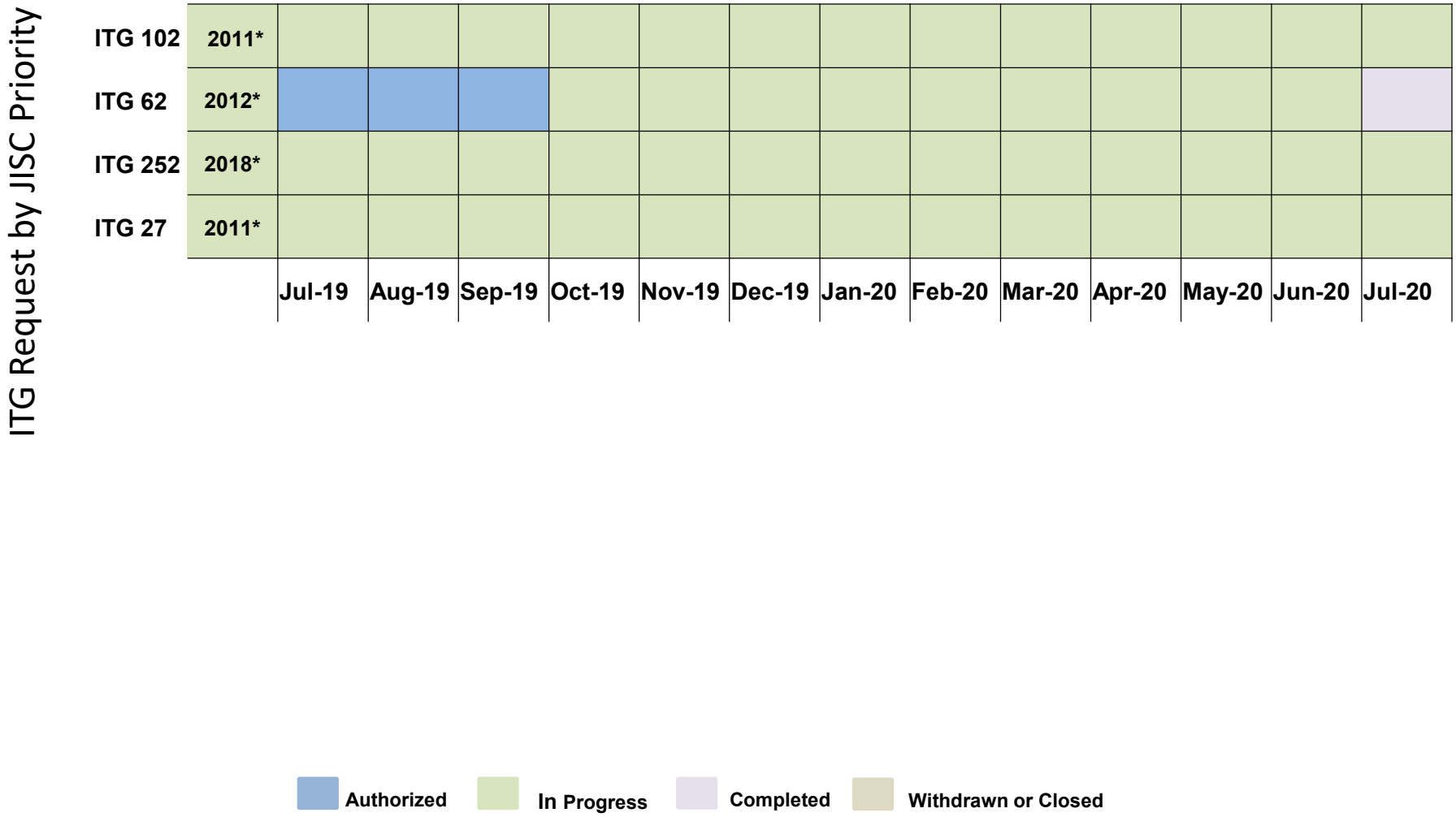
New Requests:	286 - Statewide Reporting 287 - OnBase Product Upgrade
Endorsements:	None
Analysis Completed:	None
Endorsement Confirmations:	None
CLUG Decision:	None
Authorized:	None
In Progress:	285 - z/OS 2.4 Upgrade
Completed:	62 - Automate Courts DCXT Table Entries
Closed:	None
ITG Portal:	None

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	Completed	Multi
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Authorized In Progress Completed Withdrawn or Closed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



* 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	In Progress	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	Completed	JISC	Medium
N/A	3	Imaging and Viewing of Court Documents	In Progress	Administrator	Unspecified

Authorized In Progress Completed Withdrawn or Closed

* On hold waiting for ITG 282
** On hold reference ITG 283

ITG Request Progress

Awaiting Endorsement

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

286
Statewide Reporting

287
OnBase Product Upgrade

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
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

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

269
Installation Of Clerks Edition For Franklin County Superior Court Clerks Office
276
Parking Tickets issued in SECTOR - Interim resolution