WASHINGTON COURTS

JIS IT Governance Report
October 2020

IT Governance

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

Summary of Changes Since Last Report

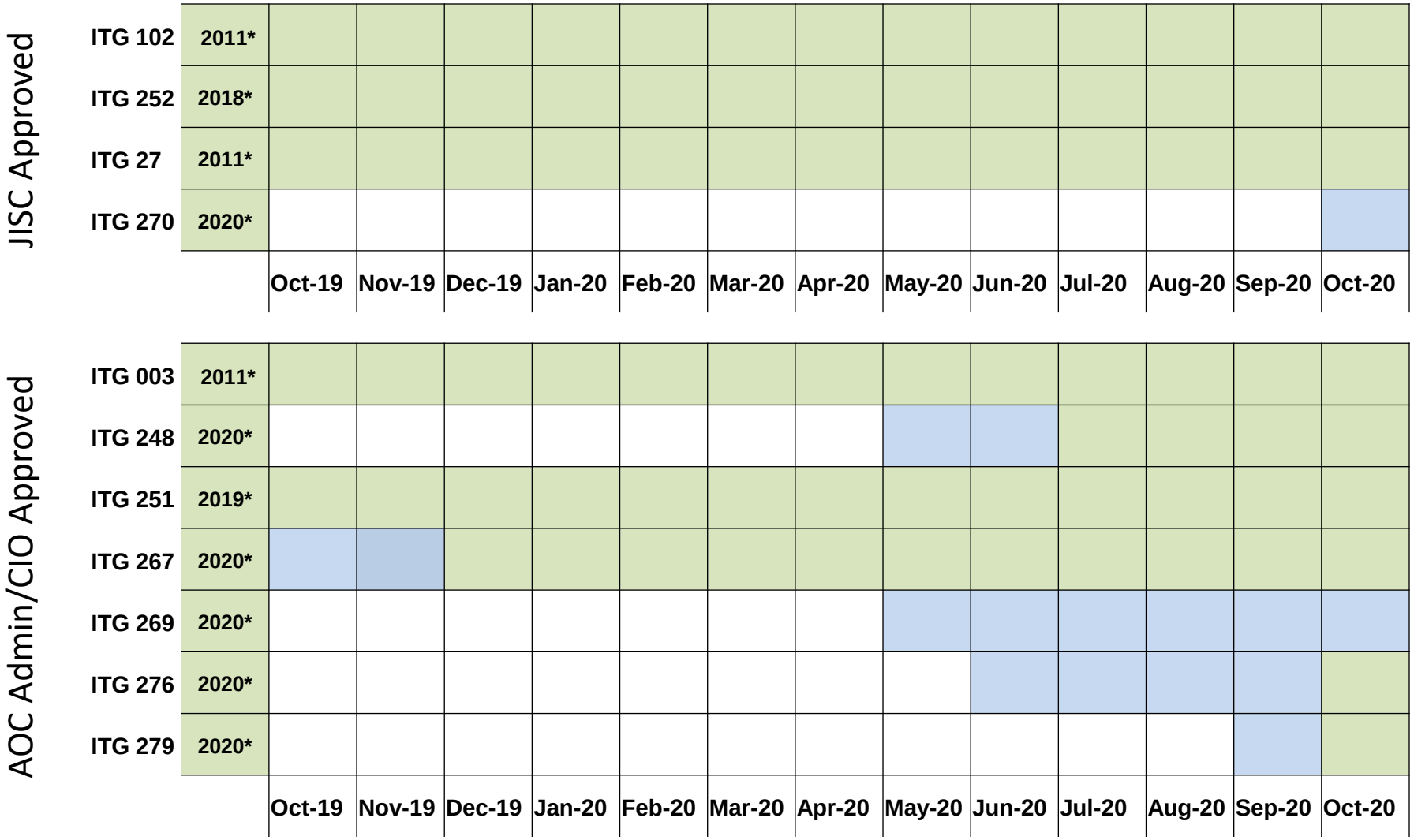
New Requests:	None
Endorsements:	284 - Criminal cases w/HNO & DVP case types allow DV Y/N 293 - E-Filing for Lewis County Superior Court 294 - E-Filing for Skagit Superior Court 1294 - E-Filing for Whatcom County Superior Court
Analysis Completed:	None
Endorsement Confirmations:	None
CLUG Decision:	286 - Statewide Reporting
Authorized:	270 - Allow MH-JDAT data to be accessed through BIT from the Data Warehouse - JISC priority #4
In Progress:	276 - Parking Tickets issued in SECTOR - Interim resolution 279 - JIS Name Field Upgrade
Completed:	None
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	252	Appellate Electronic Court Records	In Progress	Appellate
3	27	Seattle Municipal Court CMS to EDR Data Exchange	In Progress	CLJ
4	270	Allow MH-JDAT data accessed through BIT from Data Warehouse	Authorized	Superior

Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review



* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed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	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	Authorized	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					
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	Awaiting Analysis		Awaiting Endorsement Confirmation	Awaiting Authorization	Awaiting Scheduling
	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 **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 **281** Judicial Officer Note Flag **283** Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases **284** Criminal cases with HNO and DVP case types allow DV Y/N	**287** OnBase Product Upgrade to v20.3 **288** E-Filing for San Juan Superior Court **289** E-filing for Yakima Superior Court **291** E-Filing for Franklin Superior Court **292** Add email address to the CIV screen in JIS **293** E-Filing for Lewis County Superior Court **294** E-filing for Skagit Superior Court **1294** E-Filing for Whatcom County Superior Court	**241** JIS Person Business Indicator	**286** Statewide Reporting	**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 **276** Parking Tickets issued in SECTOR - Interim resolution