JIS IT Governance Report
March 2021

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:	1317 - BizTalk 2020 Upgrade 1318 - Business Object Upgrade
Endorsements:	None
Analysis Completed:	None
Endorsement Confirmations:	None
CLUG Decision:	None
Authorized:	None
In Progress:	283 - Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases 286 - Statewide Reporting 1296 - Superior Court Text Messaging and E-mail Notifications
Completed:	232 - Data Quality for Statewide Criminal Data
Closed:	292 - Add email address to the CIV screen in JIS (Endorsement Declined)

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Authorized In Progress Completed Withdrawn or Closed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

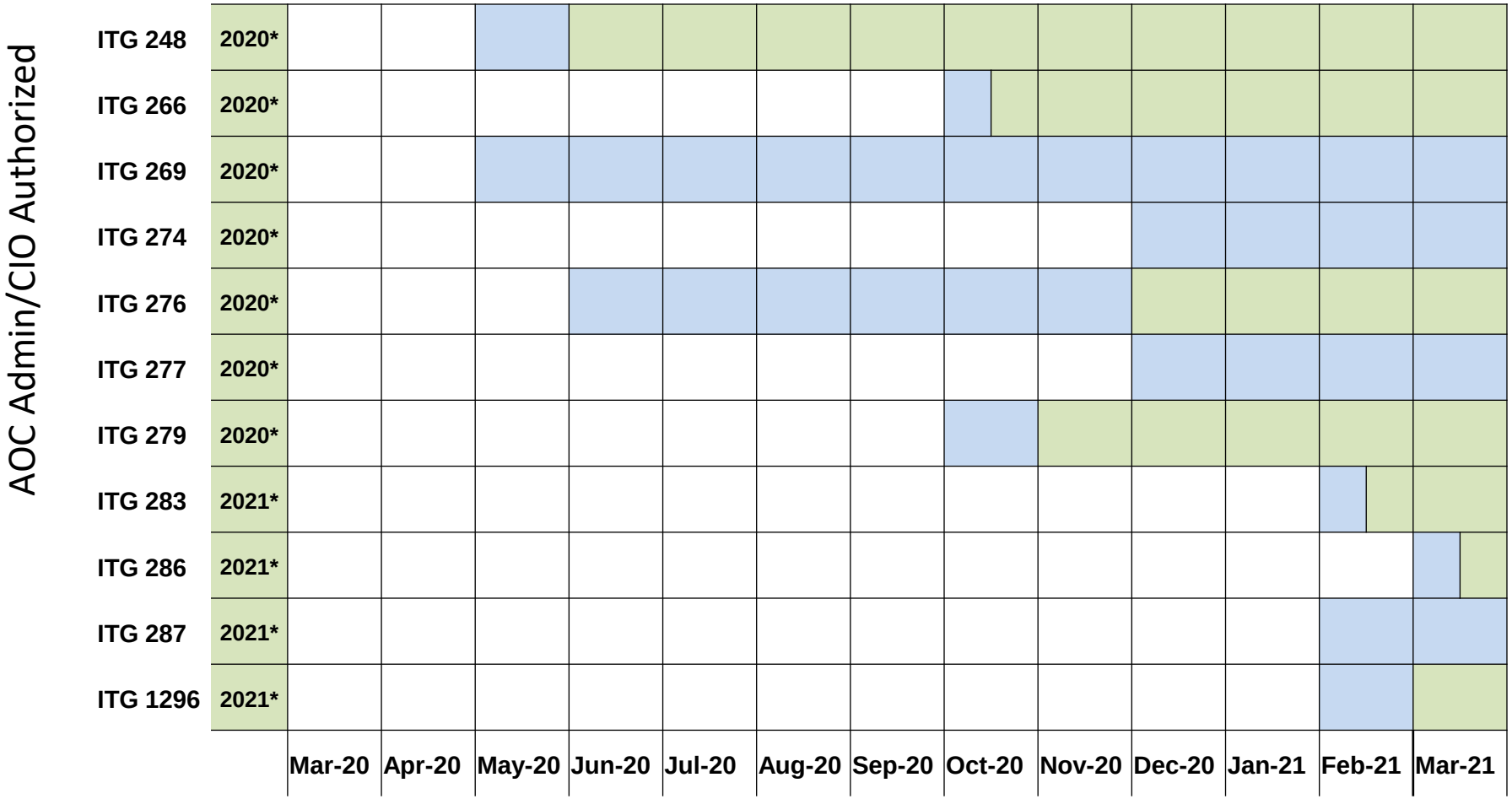
JISC Authorized

		Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21
ITG 102	2011*													
ITG 252	2018*													
ITG 27	2011*													
ITG 270	2020*													

* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed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Authorized | In Progress | Completed | Withdrawn or Closed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	283	Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases	In-Progress	Administrator	Medium
4	274	EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent	Authorized	CIO	Medium
5	277	TRU Truancy - Modify Required Party of PAR Parent	Authorized	CIO	Unspecified
6	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

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
None	**220**** Supplemental Race/Ethnicity Request **265*** Kitsap District Court CMS to EDR Data Exchange **275*** Odyssey to EDR **284*** Criminal cases with HNO and DVP case types allow DV Y/N **1297*** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1306*** RightNow Replacement **1307*** Law Data Project **1308** Integrated eFiling for Odyssey DMS Superior Courts **1309*** SQL Server Upgrade 2019 Upgrade **1313*** Supreme Court Opinion Routing/Tracking System **1317** BizTalk 2020 Upgrade **1318** Business Object Upgrade	**241**** JIS Person Business Indicator	**256** Spokane Municipal Court CMS to EDR Data Exchange	**None**	**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 **274** EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent **277** TRU Truancy - Modify Required Party of PAR Parent **287** OnBase Product Upgrade to v20.3

* Analysis Underway ** On Hold