WASHINGTON COURTS

JIS IT Governance Report
June 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:	1325 - Appellate Court Online Credit Card Payment Portal (Appellate)
Endorsements:	1320 - Public Case Search Modernization (AOC)
	1323 - County Code Information (DMCMA)
	1324 - Appellate Court Electronic Record Retention (Appellate)
Analysis Completed:	1317 - BizTalk 2020 Upgrade (AOC)
Endorsement Confirmations:	241 - JIS Person Business Indicator (AOC)
	1317
CLUG Decision:	241 (Non-JIS)
	1317 (Non-JIS)
Authorized:	241 (CIO)
	1317 (CIO)
In Progress:	1317
Completed:	242 (Non-JIS)
	252 - Appellate Electronic Court Records
Closed:	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	Completed	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Authorized In Progress Completed Withdrawn or Closed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

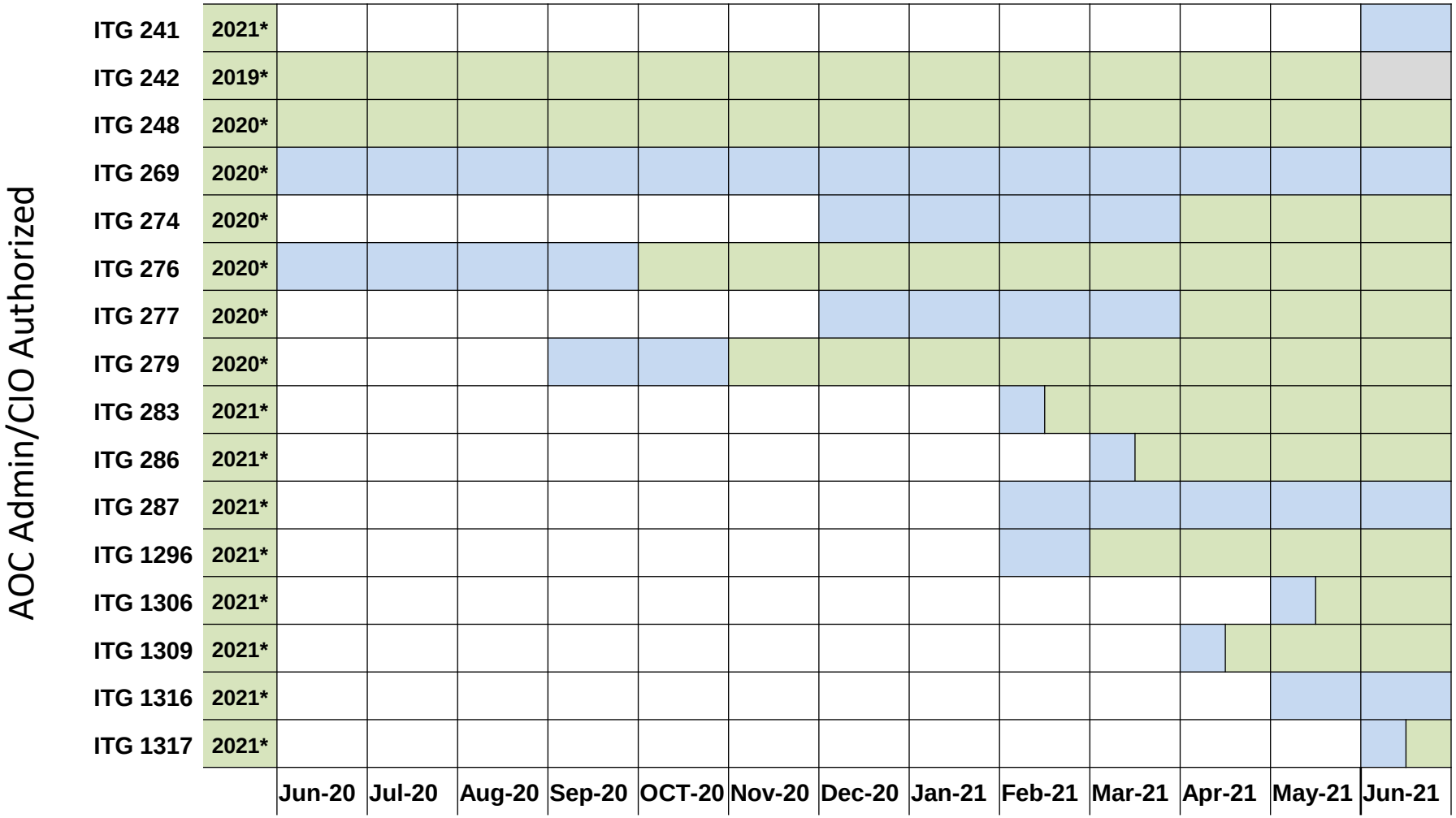
JISC Authorized

		Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-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Authorized | In Progress | Completed | Withdrawn or Closed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Authorized | In Progress | Completed | Withdrawn or Closed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	Completed	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	In-Progress	CIO	Medium
5	277	TRU Truancy - Modify Required Party of PAR Parent	In-Progress	CIO	Unspecified
6	269	Installation of Clerks Edition for Franklin County Superior Court Clerks Office	Authorized	CIO	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

Authorized In Progress Completed Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Non-JIS CLUG					
N/A	241	JIS Person - Business Indicator	Authorized	CIO	Unspecified
N/A	242	WSP System Modernization	Completed	JISC	Completed
N/A	276	Parking Tickets issued in SECTOR - Interim resolution	In Progress	Administrator	Unspecified
N/A	279	JIS Name Field Upgrade	In Progress	Administrator	Unspecified
N/A	286	Statewide Reporting	In Progress	Administrator	Unspecified
N/A	287	OnBase Product Upgrade to v20.3	Authorized	CIO	Unspecified
N/A	1296	Superior Court Text Messaging and E-mail Notifications	In Progress	CIO	Unspecified
N/A	1306	RightNow Replacement	In Progress	CIO	Unspecified
N/A	1309	SQL Server Upgrade 2019 Upgrade	In Progress	CIO	Unspecified
N/A	1316	ColdFusion 2021 Upgrade	Authorized	CIO	Unspecified
N/A	1317	BizTalk 2020 Upgrade	Authorized	CIO	Unspecified

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
1325 Appellate Court Online Credit Card Payment Portal	**220**** Supplemental Race/Ethnicity Request **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 **1307*** Law Data Project **1308**** Integrated eFiling for Odyssey DMS Superior Courts **1318*** Business Object Upgrade **1319*** Implementation of NeoGov for AOC Employment Recruitment **1320** Public Case Search Modernization **1321**** Send JCAT data to the Data Warehouse to Facilitate Reporting **1323** County Code Information **1324** Appellate Court Electronic Record Retention	**265** Kitsap District Court CMS to EDR Data Exchange **1313** Supreme Court Opinion Routing/Tracking System	**256** Spokane Municipal Court CMS to EDR Data Exchange	**None**	**241** JIS Person Business Indicator **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 **287** OnBase Product Upgrade to v20.3 **1316** ColdFusion 2021 Upgrade **1317** BizTalk 2020 Upgrade

* Analysis Underway ** On Hold