WASHINGTON COURTS

JIS IT Governance Report
August 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:	1327 - SCOMIS and JRS Retirement 1328 - Risk Assessments Sustainability
Endorsements:	1326 - Online Interpreter Scheduling (AOC) 1327 (AOC) 1328 (AOC)
Analysis Completed:	284 - Criminal cases w/HNO & DVP case types allow DV Y/N (AOC) 1318 - Business Object Upgrade (AOC)
Endorsement Confirmations:	284 (AOC) 1318 (AOC)

Summary of Changes Since Last Report

CLUG Decision:	269 - Installation of Clerks Edition for franklin county superior court clerks office - SUP CLUG decision Priority #7
	274 - EFC Extended Foster Care - Modify Required Party of PAR Parent - SUP CLUG decision Priority #3
	283 - Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases - SUP CLUG decision Priority #4
	284 - SUP CLUG decision Priority #6
	1318 Business Object Upgrade (Non-JIS)
Authorized:	256 - Spokane Municipal CMS to EDR (Administrator)
	284 (CIO)
	1318 (CIO)
In Progress:	241 - JIS Person - Business Indicator (AOC)*
	1316 - ColdFusion 2021 Upgrade (AOC)**
	1317 - BizTalk 2020 Upgrade (AOC)***
Completed:	266 - Upgrade SC-CMS to Odyssey 2018 (AOC)****
Closed:	None

* Actual project start date was 06/29/2021
** Actual project start date was 07/20/2021
*** Actual project start date was 06/30/2021
**** Actual completion date was 04/26/20211

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	27	Seattle Municipal Court CMS to EDR Data Exchange	In Progress	CLJ
3	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Authorized In Progress Completed Withdrawn or Closed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

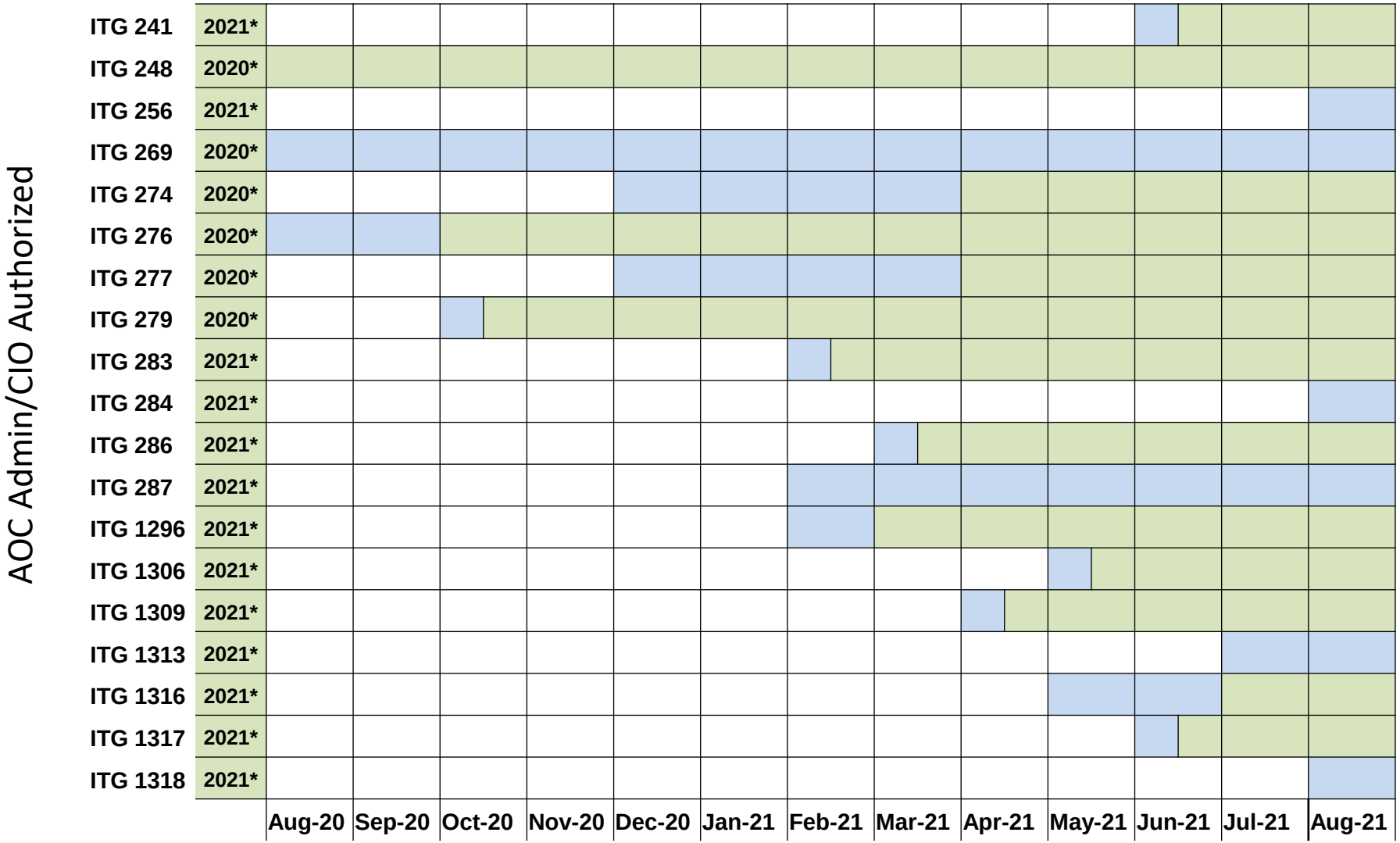
JISC Authorized

		Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21
ITG 102	2011*													
ITG 027	2011*													
ITG 270	2020*													

* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed

ITG Status Year in Review



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	1313	Supreme Court Opinion Routing/Tracking System	Authorized	CIO	High
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	274	EFC Extended Foster Care-Dependency - Modify Required Party of PAR Parent	In-Progress	CIO	Medium
4	283	Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases	In-Progress	Administrator	Medium
5	277	TRU Truancy - Modify Required Party of PAR Parent	In-Progress	CIO	Unspecified
6	284	Criminal cases w/HNO & DVP case types allow DV Y/N	Authorized	CIO	Medium
7	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	In Progress	CIO	Unspecified
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	In Progress	CIO	Unspecified
N/A	1317	BizTalk 2020 Upgrade	In Progress	CIO	Unspecified
N/A	1318	Business Object Upgrade	Authorized	CIO	Unspecified

Authorized In Progress Completed Withdrawn or Closed

ITG Request Progress

Awaiting Analysis	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
220** Supplemental Race/Ethnicity Request **275*** Odyssey to EDR **1297*** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1307**** Law Data Project **1308**** Integrated eFiling for Odyssey DMS Superior Courts **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 **1325*** Appellate Court Online Credit Card Payment Portal **1326*** Online Interpreter Scheduling **1327** SCOMIS and JRS Retirement	**1328** Risk Assessments Sustainability	**265** Kitsap District Court CMS to EDR Data Exchange	**None**	**None**	**256** Spokane Municipal Court CMS to EDR Data Exchange **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 **284** Criminal cases with HNO and DVP case types allow DV Y/N **287** OnBase Product Upgrade to v20.3 **1313** Supreme Court Opinion Routing/Tracking System **1318** Business Object Upgrade

* Analysis Underway ** On Hold