WASHINGTON COURTS

JIS IT Governance Report
September 2022

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: 1339 – Therapeutic Court Case Management (DMCJA)
1351 – Enhance DOL Feed to Include Date of Death (DMCMA)

Endorsements: 1346 – Create Application Configuration Vault (AOC)
1349 – Pacific City/Algona Muni KC District to EDR (DMCJA)
1350 – IT Modelling System (AOC)
1352 – Upgrade SC-CMS to Enterprise Justice 2023 (AOC)

Analyzed: None

CLUG Decision: None

Authorized: 1340 – Integration Platform and External API (AOC)
1345 – Integrate OCourt into CLJ-CMS (CLJ)
1347 – Upgrade JCS to .NET 6 (AOC)

In Progress: 1325 – Appellate Online Credit Card Payment Portal (Appellate)

Completed: 241 – JIS Person – Business Indicator (AOC)
1335 – Microsoft Office Upgrade (AOC)

Closed: 1307 – Law Data Project (AOC)
1323 – County Code Information (CLJ)

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	1340	Enterprise Integration Platform and External API	Authorized	Non-JIS

Authorized In Progress Completed Withdrawn or Closed

ITG Status Year in Review

JISC Authorized

		Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22
ITG 102	2011*													
ITG 027	2011*													
ITG 1340	2022*													

Authorized In Progress Completed Withdrawn or Closed

* Year ITG authorized

ITG Status Year in Review

AOC Admin/CIO Authorized

		Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22
ITG 241	2021*													
ITG 248	2020*													
ITG 256	2021*													
ITG 265	2022*													
ITG 269	2020*													
ITG 274	2020*													
ITG 275	2022*													
ITG 276	2020*													
ITG 277	2020*													
ITG 279	2020*													
ITG 283	2021*													
ITG 284	2021*													
ITG 286	2021*													
ITG 287	2021*													
ITG 1296	2021*													
ITG 1306	2021*													
ITG 1309	2021*													
ITG 1313	2021*													
ITG 1318	2021*													
ITG 1320	2022*													
ITG 1327	2022*													
ITG 1328	2022*													
ITG 1332	2022*													
ITG 1333	2022*													
ITG 1335	2022*													
ITG 1344	2022*													

* Year ITG authorized

Authorized | In Progress | Completed | Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Superior CLUG					
1	248	Washington State Juvenile Court Assessment (JCAT)	In Progress	Administrator	High
2	270	Allow MH-JDAT data to be accessed through BIT from the Data Warehouse	Authorized	CIO	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	Medium
6	284	Criminal cases w/HNO & DVP case types allow DV Y/N	In-Progress	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
3	1345	Integration of OCourt Platform into CLJ-CMS	Authorized	CIO	High
4	265	Kitsap District Court CMS to EDR Data Exchange	In-Progress	Administrator	High
5	256	Spokane Municipal Court CMS to EDR Data Exchange	Authorized	Administrator	High

Authorized | In Progress | Completed | Withdrawn or Closed

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Appellate CLUG					
1	1313	Supreme Court Opinion Routing/Tracking System	In Progress	CIO	High
2	1325	Appellate Court Online Credit Card Payment Portal	In Progress	CIO	High
Non-JIS CLUG (ISD Maintenance Work & Legislative Mandates)					
N/A	275	Odyssey to EDR	Authorized	CIO	Maintenance
N/A	276	Parking Tickets issued in SECTOR - Interim resolution	In Progress	Administrator	Maintenance
N/A	279	JIS Name Field Upgrade	In Progress	Administrator	Maintenance
N/A	286	Statewide Reporting	In Progress	Administrator	Maintenance
N/A	287	OnBase Product Upgrade to v20.3	In Progress	CIO	Maintenance
N/A	1296*	Superior Court Text Messaging and E-mail Notifications	In Progress	CIO	Maintenance
N/A	1309	SQL Server Upgrade 2019 Upgrade	In Progress	CIO	Maintenance
N/A	1318	Business Object Upgrade	In Progress	CIO	Maintenance
N/A	1320	Public Case Search Modernization	Authorized	CIO	Maintenance
N/A	1327	SCOMIS and JRS Retirement	Authorized	CIO	Maintenance
N/A	1328	Risk Assessments Sustainability	Authorized	CIO	Maintenance
N/A	1331	Judicial Contract Tracking System	Authorized	CIO	Maintenance
N/A	1332	JCS Platform Migration	In Progress	CIO	Maintenance
N/A	1333	SharePoint Upgrade	In Progress	CIO	Maintenance
N/A	1335	Office Upgrade	In Progress	CIO	Maintenance
N/A	1340	Enterprise Integration Platform and External API	Authorized	JISC	Maintenance
N/A	1344	Protection Order Document Sharing for Judicial Officer	In Progress	CIO	Maintenance
N/A	1347	Upgrade JCS to .NET 6	Authorized	CIO	Maintenance

Authorized | In Progress | Completed | Withdrawn or Closed

* On Hold

ITG Request Progress

Awaiting Endorsement	Awaiting Analysis	Awaiting Endorsement Confirmation	Awaiting CLUG Recommendation	Awaiting Authorization	Awaiting Scheduling
1339 Therapeutic Court Case Management **1351** Enhance DOL Feed to Include Date of Death **1353** Build New Supreme Court Web Page	**220**** Supplemental Race/Ethnicity Request **1308**** Integrated eFiling for Odyssey DMS Superior Courts **1320*** Public Case Search Modernization **1321**** Send JCAT data to the Data Warehouse to Facilitate Reporting **1326*** Online Interpreter Scheduling **1338*** Store and provide access to historical RightNow ticket data **1348*** Blake Certification System **1349*** Pacific/Algona KC District to EDR **1350*** IT Modelling System Replacement **1352** Upgrade SC-CMS to Enterprise Justice 2023	**1324** Appellate Court Electronic Record Retention **1337** Retire WSART Web Application (WAJCA)		**1297** Self-Represented Litigants (SRL) Access to SC & CLJ Courts	**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 **275** Odyssey to EDR **1320** Public Case Search Modernization **1327** SCOMIS and JRS Retirement **1328** Risk Assessments Sustainability **1331** Judicial Contract Tracking System (JCTS) **1340** Enterprise Integration Platform & Ext API **1345** Integration of Ocourt into CLJ-CMS **1347** Upgrade JCS top .NET6

* Analysis Underway ** On Hold