WASHINGTON COURTS

JIS IT Governance Report
October 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:	1351 – Enhance New DOL Feed to include Date of Death 1354 – New Court ID for JIS – Othello Municipal
Endorsements:	1346 – Create Application Configuration Vault for AOC Apps
Analyzed:	1337 – Retire WSART Web Application 1349 Pacific/Algona Muni in KCDC CMS to EDR
CLUG Decision:	1326 – Online Interpreter Scheduling 1352 – Upgrade SC-CMS to Enterprise Justice 2023
Authorized:	None
In Progress:	287 – OnBase Product Upgrade
Completed:	274 – Extended Foster Care – Modify Required Party – Parent (Superior) 1306 – RightNow Replacement
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	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Authorized In Progress Completed Withdrawn or Closed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

		Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-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Authorized | In Progress | Completed | Withdrawn or Closed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

		Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-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*												
ITG 1347	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Authorized | In Progress | Completed | Withdrawn or Closed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	283	Modify Odyssey Supervision Probation Category to Support Non-Criminal Cases	In-Progress	Administrator	Medium
4	277	TRU Truancy - Modify Required Party of PAR Parent	In-Progress	CIO	Medium
5	284	Criminal cases w/HNO & DVP case types allow DV Y/N	In-Progress	CIO	Medium
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
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
3	1324	Appellate Court Records Retention	Prioritized	CIO	High

Authorized In Progress Completed Withdrawn or Closed

* On Hold

Current ITG Priorities by CLUG

Priority	ITG #	Request Name	Status	Approving Authority	Importance
Non-JIS CLUG (ISD Maintenance Work & Legislative Mandates)					
1	1344	Protection Order Document Sharing for Judicial Officer	In Progress	CIO	Mandate
2	1309	SQL Server Upgrade 2019 Upgrade	In Progress	CIO	Maintenance
3	287	OnBase Product Upgrade to v20.3	In Progress	CIO	Maintenance
4	1332	JCS Platform Migration	In Progress	CIO	Maintenance
5	286	Statewide Reporting	In Progress	Administrator	Maintenance
6	276	Parking Tickets issued in SECTOR - Interim resolution	In Progress	Administrator	Maintenance
7	1333	SharePoint Upgrade	In Progress	CIO	Maintenance
9	1335	Office Upgrade	In Progress	CIO	Maintenance
10	1340	Enterprise Integration Platform and External API	Authorized	JISC	Maintenance
11	1352	Upgrade SC-CMS to Enterprise Justice 2023	Awaiting Authorization	Administrator	Maintenance
12	1296*	Superior Court Text Messaging and E-mail Notifications	On Hold	CIO	Maintenance
13	275	Odyssey to EDR	Authorized	CIO	Maintenance
14	1347	Upgrade JCS to .NET 6	Authorized	CIO	Maintenance
15	1331	Judicial Contract Tracking System	Authorized	CIO	Maintenance
16	1320	Public Case Search Modernization	Authorized	CIO	Maintenance
17	1327	SCOMIS and JRS Retirement	Authorized	CIO	Maintenance
18	1328	Risk Assessments Sustainability	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 **1354** New Court ID for JIS – Othello Municipal	**220**** Supplemental Race/Ethnicity Request **1308**** Integrated eFiling for Odyssey DMS Superior Courts **1321**** Send JCAT data to the Data Warehouse to Facilitate Reporting **1338*** Store and provide access to historical RightNow ticket data **1346*** Create Application Configuration Vault for AOC Apps **1348*** Blake Certification System **1350*** IT Modelling System Replacement **1353*** Build New Supreme Court Web Page		**1337** Retire WSART Web Application (WAJCA) **1349** Pacific/Algona KC District to EDR	**1297** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1324** Appellate Court Electronic Record Retention **1326** Online Interpreter Scheduling **1352** Upgrade SC-CMS to Enterprise Justice 2023	**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

* Analysis Underway ** On Hold