WASHINGTON COURTS

# IT Governance Status

May 2023 Report

# Summary of Changes

**New Requests:** 1362 – Upgrade Business Intelligence Tool

**Endorsements:** None

**Analyzed:** 1353 – Build New Supreme Court Case Document Page

**CLUG Decision:** None

**Authorized:** None

**In Progress:** None

**Completed:** None

**Closed:** None

# JISC ITG 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 | In Progress | Non-JIS |
| 4 | 1308 | Integrated eFiling for Odyssey DMS Superior Courts | Authorized | Non-JIS |

**Authorized** **In Progress** **Completed** **Withdrawn or Closed**

# ITG Priorities by CLUG

| Priority | ITG # | Request Name | Status | 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 | 284 | Criminal cases w/HNO & DVP case types allow DV Y/N | In-Progress | CIO | Medium |
| 5 | 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Authorized In Progress Completed Withdrawn or Closed

# 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 |
| Multi-Court Level CLUG | | | | | |
| 1 | 1326 | Online Interpreter Scheduling | Authorized | Administrator | Medium |

Authorized In Progress Completed Withdrawn or Closed

# ITG Priorities by CLUG

| Priority | ITG # | Request Name | Status | Approving Authority | Importance |
|---|---|---|---|---|---|
| Non-JIS CLUG (ISD Maintenance Work & Legislative Mandates) | | | | | |
| 1 | 1309 | SQL Server Upgrade 2019 Upgrade | In Progress | CIO | Maintenance |
| 2 | 287 | OnBase Product Upgrade to v20.3 | In Progress | CIO | Maintenance |
| 3 | 1332 | JCS Platform Migration | In Progress | CIO | Maintenance |
| 4 | 286 | Statewide Reporting | In Progress | Administrator | Maintenance |
| 5 | 276 | Parking Tickets issued in SECTOR - Interim resolution | In Progress | Administrator | Maintenance |
| 6 | 1333 | SharePoint Upgrade | In Progress | CIO | Maintenance |
| 7 | 1348 | Blake Certification System | In Progress | Administrator | Proviso |
| 8 | 1346 | Create Application Configuration Vault | In Progress | CIO | Maintenance |
| 9 | 1352 | Upgrade SC-CMS to Enterprise Justice 2023 | In Progress | Administrator | Maintenance |
| 10 | 1308 | Integrated eFiling for Odyssey DMS Superior Courts | Authorized | JISC | Proviso |
| 11 | 1296* | Superior Court Text Messaging and E-mail Notifications | On Hold | CIO | Maintenance |
| 12 | 1340 | Enterprise Integration Platform and External API | Authorized | JISC | Maintenance |
| 13 | 275 | Odyssey to EDR | Authorized | CIO | Maintenance |
| 14 | 1331 | Judicial Contract Tracking System | Authorized | CIO | Maintenance |
| 15 | 1320 | Public Case Search Modernization | Authorized | CIO | Maintenance |
| 16 | 1297 | Self-represented Litigants Access | Awaiting Authorization | Administrator | New Program |
| 17 | 1338 | Store and Provide Access to Historical RightNow Ticket Data | Authorized | CIO | Maintenance |
| 18 | 1350 | Embarcadero IT Modeling System Replacement | Authorized | CIO | Maintenance |

Authorized  In Progress  Completed  Withdrawn or Closed

# ITG Request Progress

| Awaiting Endorsement | Awaiting Analysis | Awaiting Endorsement Confirmation | Awaiting CLUG Recommendation | Awaiting Authorization | Awaiting Scheduling |
|---|---|---|---|---|---|
| **1362 – Upgrade Business Intelligence Tool** | **1321** -** Send JCAT data to the Data Warehouse to Facilitate Reporting | **1351** - Enhance DOL Feed to Include Date of Death<br>**1355 -** Replace Appellate Court Case Management & E-Filing Systems<br>**1356 -** Rebuild the Appellate Inmate E-Filing Application<br>1338 - Store and provide access to historical RightNow ticket data<br>1353 - Build New Supreme Court Web Page<br>1357 – Guardianship Monitoring and Tracking | | **1297 -** Self-Represented Litigants (SRL) Access to SC & CLJ Courts<br>**1308 -** Integrated eFiling for Odyssey DMS Superior Courts<br>**1350* -** IT Modelling System Replacement<br>**1360 –** CICS Transaction Server for z/OS 5/6 | **256 -** Spokane Municipal Court CMS to EDR Data Exchange<br>**269 -** Installation Of Clerks Edition For Franklin County Superior Court Clerks Office<br>**270 -** Allow MH-JDAT/MAISI data to be accessed through BIT from the Data Warehouse<br>**275 -** Odyssey to EDR<br>**1320 -** Public Case Search Modernization<br>**1324 -** Appellate Court Electronic Record Retention<br>**1326 -** Online Interpreter Scheduling<br>**1327 -** SCOMIS & JRS Retirement<br>**1328 -** Risk Assessments Sustainability<br>**1331 -** Judicial Contract Tracking System (JCTS)<br>**1340 -** Enterprise Integration Platform & Ext API<br>**1345 -** Integration of Ocourt into CLJ-CMS |

** On Hold