WASHINGTON COURTS

IT Governance Status

July 2023 Report

Summary of Changes

New Requests: None

Endorsements: None

Analyzed: None

CLUG Decision: None

Authorized: 1365 – NaturalONE Upgrade

In Progress: 1364 – Upgrade to Natural 8.2.8

Completed: None

Closed: 1363 – EDR Accept and Store BAC/THC at Charge Level

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Authorized **In Progress** **Completed** **Withdrawn or Closed**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
6	1357	Guardianship Monitoring and Tracking System	Recommended	JISC	Medium
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Authorized In Progress Completed Withdrawn or Closed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	1355	Replace Appellate Court Case Management and E-Filing Systems	Recommended	JISC	High
2	1325	Appellate Court Online Credit Card Payment Portal	In Progress	CIO	High
3	1313	Supreme Court Opinion Routing/Tracking System	In Progress	CIO	High
4	1324	Appellate Court Records Retention	Authorized	CIO	High
5	1356	Rebuild the Appellate Inmate E-Filing Application	In Progress	Administrator	High
6	1353	Build New Supreme Court Case Document Web Page	Authorized	CIO	Medium
Multi-Court Level CLUG					
1	1326	Online Interpreter Scheduling	In Progress	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	1340	Enterprise Integration Platform and External API	In Progress	JISC	Maintenance
2	1348	Blake Certification System	In Progress	Administrator	Proviso
3	1352	Upgrade SC-CMS to Enterprise Justice 2023	In Progress	Administrator	Maintenance
4	286	Statewide Reporting	In Progress	Administrator	Maintenance
5	276	Parking Tickets issued in SECTOR - Interim resolution	In Progress	Administrator	Maintenance
6	1361	Migrate to Office 365	In Progress	Administrator	Maintenance
7	1332	JCS Platform Migration	In Progress	CIO	Maintenance
8	1346	Create Application Configuration Vault	In Progress	CIO	Maintenance
9	1362	Upgrade BIT	In Progress	Administrator	Maintenance
10	1364	Upgrade to Natural 8.2.8	In Progress	CIO	Maintenance
11	1308	Integrated eFiling for Odyssey DMS Superior Courts	Authorized	JISC	Proviso
12	1296*	Superior Court Text Messaging and E-mail Notifications	On Hold	CIO	Maintenance
13	1365	NaturalONE Upgrade	Scheduled	CIO	Maintenance
14	275	Odyssey to EDR	Authorized	CIO	Maintenance
15	1331	Judicial Contract Tracking System	Authorized	CIO	Maintenance
16	1320	Public Case Search Modernization	Authorized	CIO	Maintenance
17	1297	Self-represented Litigants Access	Recommended	Administrator	New Program
18	1338	Provide Access to Historical RightNow Ticket Data	Authorized	CIO	Maintenance
19	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
	1321 -** Send JCAT data to the Data Warehouse to Facilitate Reporting	**1351** - Enhance DOL Feed to Include Date of Death		**1297 -** Self-Represented Litigants (SRL) Access to SC & CLJ Courts **1355 -** Replace Appellate Court Case Management & E-Filing Systems **1357** – Guardianship Monitoring and Tracking	**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 **1324 -** Appellate Court Electronic Record Retention **1331 -** Judicial Contract Tracking System (JCTS) **1338** - Store and provide access to historical RightNow ticket data **1345 -** Integration of Ocourt into CLJ-CMS **1350* -** IT Modelling System Replacement **1353** - Build New Supreme Court Web Page

** On Hold