

**Enterprise System Information**  
SB 272 Compliance

<b>Product</b>	<b>Vendor</b>	<b>Purpose</b>	<b>Type of Data</b>	<b>Custodian</b>	<b>Collection Frequency</b>	<b>Update Frequency</b>
<b>Microsoft Exchange</b>	Microsoft	Email, scheduling, calendar	Enterprise Electronic Mail	Information Technology	Daily	Daily
<b>SharePoint</b>	Microsoft	Intranet	Database of Forms and Documents	Information Technology	Daily	Daily
<b>Eco-Time</b>	Huntington Business Center	Time and attendance tracking	Personnel Names, Leave Time Usage & Accrual	Finance	Daily	Bi-weekly
<b>MIP Fund Accounting</b>	Abila	Finance & Accounting	Names, Contact Information, Account Numbers	Finance	Daily	Daily
<b>Ascentis HR/PR</b>	Ascentis, Inc.	Human Resources & Payroll	Personnel Data, Benefits Administration	Finance/Human Resources	As needed	As needed
<b>ArcGIS</b>	ESRI	Mapping	Enterprise Geodatabase	Engineering	As needed	Daily
<b>CMMS</b>	Maintenance Connection	Computerized Maintenance Management System	Vendor Information, Inventory Management, Maintenance Records	Maintenance	Daily	Daily
<b>ArcGIS</b>	ESRI	Environmental Compliance Reporting	Commercial & Food Service Inspection Data	Regulatory	Daily	Daily

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<b>Hach WIMS</b>	Hach Company	Treatment Plant Data Management and Reporting	Treatment Plant Data Monitoring	Laboratory	Continuous	Continuous
<b>e.RIS</b>	Eramosa International	Treatment Plant Data Management and Reporting	Treatment Plant Data Calculations and Reports	Engineering	Continuous	Continuous
<b>SCADA</b>	Rockwell Engineering & Equipment	Treatment Plant Data Collection	Treatment Plant Flow & Processes	Operations	Continuous	Continuous
<b>File Trail</b>	File Trail Inc.	Records Management	Record Information	Administration	Daily	As needed
<b>Target Solutions</b>	CSRMA	Online Safety Training	Training Completion Data	Safety Officer	As Needed	Real Time