

Enterprise System Information
SB 272 Compliance

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

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Hach WIMS	Hach Company	Treatment Plant Data Management and Reporting	Treatment Plant Data Monitoring	Laboratory	Continuous	Continuous
e.RIS	Eramosa International	Treatment Plant Data Management and Reporting	Treatment Plant Data Calculations and Reports	Engineering	Continuous	Continuous
SCADA	Rockwell Engineering & Equipment	Treatment Plant Data Collection	Treatment Plant Flow & Processes	Operations	Continuous	Continuous
File Trail	File Trail Inc.	Records Management	Record Information	Administration	Daily	As needed
Target Solutions	CSRMA	Online Safety Training	Training Completion Data	Safety Officer	As Needed	Real Time
WinCan	WinCan LLC	CCTV Pipe Data Collection	SQL Database for Sewer Collection System and Plant Gravity Pipes	Maintenance	Daily	Daily