

# Enterprise System Information

## SB 272 Compliance

Product	Vendor	Purpose	Type of Data	Custodian	Collection Frequency	Update Frequency
<b>Adobe Acrobat Suite</b>	Adobe	Documents and Forms	Database of Forms and Documents	Information Technology	Daily	Daily
<b>ArcGIS</b>	ESRI	Mapping	Enterprise Geodatabase	Engineering	As needed	Daily
<b>ArcGIS</b>	ESRI	Environmental Compliance Reporting	Commercial & Food Service Inspection Data	Regulatory	Daily	Daily
<b>CMMS</b>	Maintenance Connection	Computerized Maintenance Management System	Vendor Information, Inventory Management, Maintenance Records	Maintenance	Daily	Daily
<b>Do Forms</b>	Do Forms	Treatment Plant Data	Treatment Plant Flow & Processes	Operations	Daily	Daily
<b>e.RIS</b>	Eramosa International	Treatment Plant Data Management and Reporting	Treatment Plant Data Calculations and Reports	Engineering	Continuous	Continuous
<b>File Trail</b>	File Trail Inc.	Records Management	Record Information	Administration	Daily	As needed
<b>Hach WIMS</b>	Hach Company	Treatment Plant Data Management and Reporting	Treatment Plant Data Monitoring	Laboratory	Continuous	Continuous

Product	Vendor	Purpose	Type of Data	Custodian	Collection Frequency	Update Frequency
<b>McCrometer Connect</b>	McCrometer Inc.	Treatment Plant Data Collection	Treatment Plant Flow & Processes	Operations	Daily	Daily
<b>Microsoft Office 365</b>	Microsoft	Documents, Forms, Email, Scheduling, Calendar	Database of Forms and Documents, Enterprise Electronic Mail	Information Technology	Daily	Daily
<b>MIP Fund Accounting</b>	Abila	Finance & Accounting	Names, Contract Information, Account Numbers	Finance	Daily	Daily
<b>SharePoint</b>	Microsoft	Intranet	Database of Forms and Documents	Information Technology	Daily	Daily
<b>Smart SOP</b>	DFK Solutions	Procedure Development and Records	Procedural Development	Operations	Daily	Daily
<b>SQL Server Management Studio</b>	Microsoft	Database Management	Treatment Plant Flow & Processes	Operations	Continuous	Continuous
<b>WinCan</b>	WinCan LLC	CCTV Pipe Data Collection	SQL Database for Sewer Collection System and Plant Gravity Pipes	Maintenance	Daily	Daily
<b>WordPress</b>	WordPress.com	Website edits and forms	Website Information	Engineering	As Needed	As Needed