

## Enterprise System Information

### SB 272 Compliance

Product	Vendor	Purpose	Type of Data	Custodian	Collection Frequency	Update Frequency
<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>GIS</b>	Esri	Mapping	Enterprise Geodatabase	Engineering	As needed	As needed
<b>CMMS</b>	Maintenance Connection	Computerized Maintenance Management System	Vendor Information, Inventory Management	Maintenance	Daily	Daily
<b>Access</b>	Microsoft	Environmental Compliance Reporting	Commercial & Food Service Inspection Data	Regulatory	Daily	Monthly

<b>HachWim</b>	Hach Company	Treatment Plant Data Management and Reporting	Treatment Plant Data Monitoring	Laboratory	Continuous	Continuous
<b>SCADA</b>	Rockwell Engineering & Equipment	Treatment Plant Data Collection	Treatment Plant Flow & Processes	Operations	Continuous	Continuous