

# Enterprise System Catalog

Government Code 7922.700 – 7922.725 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 (Survey123)</b>	ESRI	Environmental Compliance Reporting	Commercial, industrial & Food Service Inspection Data	Regulatory	Daily	Daily
<b>Ascentis</b>	Ascentis	Payroll and Performance	Payroll data, processing, self-service, and performance module	Finance & Human Resources	Bi-weekly	Bi-weekly
<b>AutoCAD</b>	Autodesk	Computer-aided design	Engineering Drawings	Engineering	As needed	As needed
<b>CMMS</b>	Maintenance Connection	Computerized Maintenance Management System	Vendor Information, Inventory Management, Maintenance Records	Maintenance	Daily	Daily
<b>DO Forms</b>	DOForms	Treatment Plant Data	Treatment Plant Flow & Processes	Operations	Daily	Daily
<b>Ecotime</b>	Huntington Business Systems	Employee Timekeeping	Timesheets	Finance & Human Resources	Bi-weekly	Bi-weekly

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<b>Gimmel</b>	Gimmel	Records Management	Record Information	Administration	Daily	As needed
<b>Insight</b>	NeoGov	Recruitment and Applicant Tracking	Names, Addresses, Education and Employment History	Human Resources	Continuous	Continuous
<b>McCrometer Connect</b>	McCrometer Inc.	Treatment Plant Data Collection	Treatment Plant Flow & Processes	Operations	Daily	Daily
<b>MS360</b>	IBM	Mobile Device Management	Applications and Mobile Device Information	Information Technology	As Needed	As Needed
<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>SmartCover</b>	SmartCover Systems	Pump Station and Sewer Line Monitoring	Level Readings	Maintenance	Continuous	Continuous

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<b>SQL Server Management Studio</b>	Microsoft	Database Management	Treatment Plant Flow & Processes	Operations	Continuous	Continuous
<b>WIMS</b>	Aquatic Informatics	Treatment Plant Data Management and Reporting	Treatment Plant Data Monitoring	Regulatory	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	Information Technology & Engineering	As Needed	As Needed
<b>X-LIMS</b>	Ethosoft	Laboratory analysis and QC data collection	Database of laboratory results and QC	Regulatory	As needed	Daily