Enterprise System Catalog

Government Code 7922.700 – 7922.725 Compliance

Product	Vendor	Purpose	Type of Data	Custodian	Collection Frequency	Update Frequency
Adobe Acrobat Suite	Adobe	Documents and Forms	Database of Forms and Documents	Information Technology	Daily	Daily
ADP Workforce Now	ADP	Payroll and HRIS	Payroll, benefits, performance, and timekeeping.	Finance & Human Resources	Bi-weekly	Bi-weekly
ArcMap and ArcPro	ESRI	Mapping	Enterprise Geodatabase	Engineering	As needed	Daily
ArcGIS (Survey123)	ESRI	Environmental Compliance Reporting	Commercial, industrial & Food Service Inspection Data / Asset location data collection	Regulatory/ Engineering	Daily	Daily
Ascentis	Ascentis	Payroll and Performance	Performance module and payroll/tax history.	Finance & Human Resources	Bi-weekly	Bi-weekly
AutoCAD	Autodesk	Computer-aided design	Engineering Drawings	Engineering	As needed	As needed
Maintenance Connection	Accruent	Computerized Maintenance Management System	Vendor Information, Inventory Management, Maintenance Records	Maintenance	Daily	Daily
DO Forms	DOForms	Treatment Plant Data	Treatment Plant Flow & Processes	Operations	Daily	Daily

Product	Vendor	Purpose	Type of Data	Custodian	Collection Frequency	Update Frequency
Gimmal	Gimmal	Records Management	Record Information	Administration	Daily	As needed
Insight	NeoGov	Recruitment and Applicant Tracking	Names, Addresses, Education and Employment History	Human Resources	Continuous	Continuous
McCrometer Connect	McCrometer Inc.	Treatment Plant Data Collection	Treatment Plant Flow & Processes	Operations	Daily	Daily
Microsoft Office 365	Microsoft	Documents, Forms, Email, Scheduling, Calendar	Database of Forms and Documents, Enterprise Electronic Mail	Information Technology	Daily	Daily
MIP Fund Accounting	Abila	Finance & Accounting	Names, Contract Information, Account Numbers	Finance	Daily	Daily
SharePoint	Microsoft	Intranet	Database of Forms and Documents	Information Technology	Daily	Daily
SmartCover	SmartCover Systems	Pump Station and Sewer Line Monitoring	Level Readings	Maintenance	Continuous	Continuous
SQL Server Management Studio	Microsoft	Database Management	Treatment Plant Flow & Processes	Operations	Continuous	Continuous

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Vector LMS	Vector Solutions	Safety Training and Recordkeeping	Employee Health and Safety Training records	Regulatory	Continuous	Continuous
Vector EHS	Vector Solutions	Health & Safety Recordkeeping	Site health and safety records	Regulatory	Continuous	Continuous
Training LINK	DKF Solutions	Safety Training and Recordkeeping	Employee Health and Safety Training Records	Regulatory	Continuous	Continuous
WIMS	Aquatic Informatics	Treatment Plant Data Management and Reporting	Treatment Plant Data Monitoring	Regulatory	Continuous	Continuous
WinCan	WinCan LLC	CCTV Pipe Data Collection	SQL Database for Sewer Collection System and Plant Gravity Pipes	Maintenance	Daily	Daily
WordPress	WordPress.com	Website edits and forms	Website Information	Information Technology & Engineering	As Needed	As Needed
X-LIMS	Ethosoft	Laboratory analysis and QC data collection	Database of laboratory results and QC	Regulatory	As needed	Daily