

## SB 272 Compliance

## California Public Records Act, Enterprise System Catalog

Vendor	Product	Purpose	Data Type	Custodian	Frequency Collected	Frequency Updated
Microsoft	Microsoft 365	Email, Calendaring, Contacts, On-line meetings, Intranet, Information Sharing, Document & Content Management	Enterprise Electronic Mail, Enterprise Calendars, Teams E-Meetings, Department & Division Intranet Sites, Documents	IT Division	Daily	Daily
Microsoft	Access	Water Conservation Rebates	Customer information	Integrated Planning	As Needed	As Needed
Complete Paperless Solutions	Laserfiche	File Storage	Enterprise Files	Administration	As Needed	As Needed
ESRI	ArcGIS	Geographic Information System	Geospatial Information about Agency Assets	Engineering, Groundwater & IT Division	As Needed	As Needed
Tyler Technologies	New World/ Logos	Finance, Accounting System	Financials, Procurement, & Budgetary Records	Finance Department	Daily	Daily
Custom	LIMS	Laboratory Information Management System	Laboratory Test Results	Water Quality Laboratory	Daily	Daily
ClearGov	ClearDocs	Budget Book Management	Budgetary	Finance	As Needed	As Needed
OpenGov	OpenGov Procurement	E-Procurement	Purchasing data	Purchasing	As Needed	As Needed
KloudGin	KloudGin CMMS	Work and Asset Management	Agency Assets, Work Order Requests, Maintenance Records	Maintenance	Daily	Daily