

Inventory of SB 272 Enterprise Applications

System Vendor	System Product	System Purpose	Categories of Data	Primary Custodian	Frequency of data collected	Frequency of data updates
Abila	MIP Fund Accounting	Financial Management	Accounts Receivable Accounts Payable General Ledger	Finance Department	Daily	Daily
Blue River	MURA	Website Content	Content management for web posting, calendars, documents and web applications	Information Technology	Daily	Daily
OpenGov	OpenGov	Budget Management	Budget Detail	Finance Department	Annually	Quarterly
EBS	Paysuite	Human Resource Management System	Personnel Management and Payroll	Human Resources	Daily	Daily
Qlik	Qlik View Qlik Sense Nprinting Qlik GeoAnalytics	Reporting GIS Analytics	Claims, membership, and exposure data	Data & Analytics	Daily, Monthly, Annually	Daily, Monthly, Annually
GFI	MailArchiver	Email Archiver	Email	Information Technology	Daily	Daily
Laserfiche	Laserfiche	Electronic Document Management System	Miscellaneous documents and records	Information Technology	Daily	Daily
Microsoft	Exchange	Email	Email and Distribution lists	Information Technology	Daily	Daily
Insurity	ClaimsExpress	Claim Management System	Claim Administration data	Claims Department	Daily	Daily

Notes: PRISM Catalog of Enterprise Systems July 1, 2017 - In accordance with 6270.5., this document is available on PRISM's website, and may be requested by the public at PRISM's office. This document is updated annually. For this document an enterprise system is a multidepartment system of record. This catalog excludes:

- (A) Information Technology security systems, including firewalls, and other cyber security systems.
- (B) Physical access control systems, employee identification management systems and other physical control systems.
- (C) The specific records that the information technology system collects, stores, exchanges or analyzes.
- (D) Systems related to 911 dispatch and operation or emergency services.
- (E) Systems that would be restricted from disclosure pursuant to Section 6254.19.

Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records, as set forth in this chapter.