

Address: **Goleta West Sanitary District**

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# Enterprise System Catalog

Reviewed July 12, 2018

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Vendor and Product: **GIS Mapping/Internal web page**

System Purpose: Informational database to manage data, billing and financial info, and to keep track of home or commercial classifications.

Categories/Types of Data: Customer historical billing info, classification associated with customer, financial information, and property owner info.

Department/Primary Custodian: Administration

Frequency of data collection/update: Collected and updated as needed.

Vendor and Product: **Redzone - ICOM**

System Purpose: Proprietary geodatabase used for tracking and mapping info. Utilized for asset management as well.

Categories/Types of Data: Mapping data and parcel data related to sewer collection system.

Department/Primary Custodian: Collection System

Frequency of data collection/update: Collected and updated as needed.

Vendor and Product: **Microsoft Dynamics Great Plains**

System Purpose: Organize and automate internal financial information

Categories/Types of Data: Financial records for internal use

Department/Primary Custodian: Administration

Frequency of data collection/update: Collected and updated daily

Vendor and Product: **Microsoft Corporation/Microsoft Office**

System Purpose: General Office Utility – includes “Word” (word processing), “Excel” (electronic spreadsheets), “Outlook” (e-mail and calendaring system), “PowerPoint” (presentations)

Categories/Types of Data: Pretreatment program info, billing information, documentation, various correspondence, schedules, tabulations and presentations.

Department/Primary Custodian: Administration

Frequency of data collection/update: Collected and updated daily