

Southern San Joaquin Municipal Utility District PO Box 279 Delano, CA 93216 Ph: (661) 725-0610

SB272 Compliance Enterprise System Catalog:

Updated: May 2021

| Vendor: | Microsoft Corporation |
|--------------------------|-----------------------|
| Product: | Windows 10 |
| Purpose: | Operating System |
| Data Collected: | Operating System |
| Dept Custodian: | All Departments |
| Frequency of Collection: | Daily |
| Frequency of Update: | Daily |
| | |

| Vendor: | Microsoft Corporation |
|--------------------------|----------------------------------|
| Product: | Office Suite 2010 |
| Purpose: | Email, Word Docs, Excel Wksheets |
| Data Collected: | Information |
| Dept Custodian: | All Departments |
| Frequency of Collection: | Daily |
| Frequency of Update: | Daily |

| Vendor: | Sage Software, Inc |
|--------------------------|-------------------------------|
| Product: | Business Works |
| Purpose: | Accounting Program |
| Data Collected: | Financial Transactions |
| Dept Custodian: | Administration |
| Frequency of Collection: | Daily |
| Frequency of Update: | Daily |
| | |

| Vendor: | TruePoint Solutions |
|--------------------------|------------------------------|
| Product: | TrueBill & TrueAim |
| Purpose: | Utility Management Program |
| Data Collected: | Water Billing and Management |
| Dept Custodian: | Administration |
| Frequency of Collection: | Daily |
| Frequency of Update: | Daily |