



Enterprise Systems Catalog

Senate Bill (“SB”) 272 requires local agencies to create catalogs of all enterprise systems that store information about the public and for the local agency to post this information on their website.

An enterprise system shall not include any of the following:

- Information technology security systems, including firewalls and other cybersecurity systems
- Physical access control systems, employee identification management systems, video monitoring, and other physical control systems
- Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas, or water or sewer functions
- Systems related to 911 dispatch and operation or emergency services
- Systems that would be restricted from disclosure pursuant to Section 6254.19 (i.e. disclosure would reveal vulnerabilities to, or otherwise increase the potential for an attack on, an information technology system of a public agency.)

The following list of Enterprise Systems is reviewed annually by the Fresno-Kings-Madera Regional Health Authority dba CalViva Health and is being provided to comply with SB 272.

Product	Vendor	Purpose	Types of Data	Custodian	Data Collection Frequency	Data Update Frequency
Office Professional	Microsoft	Document Processing & Email System	Enterprise Email and Processing Documents	Administration	Daily	Daily
PolicyTech	NavexGlobal	Policy Management	Policy Documents	Administration	Daily	Daily
CognitoForms	Cognito LLC	Secure Online Forms	Public and Member Data	Administration	Daily	Daily
QuickBooks Online	Intuit	Finance GL	Financial	Administration	Daily	Daily