

## Guadalupe-Coyote Resource Conservation District (GCRCD)

An independent special district of the State of California

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## **Enterprise System Catalog**

SB 272 (2015)/Government Code 6270.5 Compliance

| Vendor:<br>Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:  | Intuit<br>QuickBooks Online Plus<br>Accounting software to track grant invoicing and budgets; vendor bills<br>and payments; and personnel timekeeping and payroll.<br>Proprietary Database<br>Executive Director<br>Daily<br>On demand (automated updates upon vendor release)                                 |
|---|--|
| Vendor: Microsoft   |  |
| Product:  | Office Suite   |
| System Purpose:   | For creating administrative documents and email management   |
| Data Type:  | Various Microsoft Office file types  |
| Custodian:  | Executive Director   |
| Frequency Collected:  | Daily  |
| Frequency Updated:  | On demand (manual updates upon vendor release)   |
|   |  |
| Vendor:   | Environmental Systems Research Institute (ESRI)  |
| Vendor:<br>Product:   | Environmental Systems Research Institute (ESRI)<br>ArcGIS  |
|   | -  |
| Product:  | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect   |
| Product:<br>System Purpose:   | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.  |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:   | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.<br>Geodatabase, Shapefiles   |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:   | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.<br>Geodatabase, Shapefiles<br>Executive Director   |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:<br>Vendor:  | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.<br>Geodatabase, Shapefiles<br>Executive Director<br>As needed  |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:   | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.<br>Geodatabase, Shapefiles<br>Executive Director<br>As needed<br>On demand (manual updates upon vendor release)  |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:<br>Vendor:  | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.<br>Geodatabase, Shapefiles<br>Executive Director<br>As needed<br>On demand (manual updates upon vendor release)<br>Adobe   |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:<br>Vendor:<br>Product:                                  | ArcGIS<br>Geographic Information Systems (GIS) mapping software to collect<br>and display spatial and tabular data.<br>Geodatabase, Shapefiles<br>Executive Director<br>As needed<br>On demand (manual updates upon vendor release)<br>Adobe<br>Acrobat  |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:<br>Vendor:<br>Product:<br>System Purpose:               | ArcGIS   Geographic Information Systems (GIS) mapping software to collect   and display spatial and tabular data.   Geodatabase, Shapefiles   Executive Director   As needed   On demand (manual updates upon vendor release)   Adobe   Acrobat   Document imaging/management                                  |
| Product:<br>System Purpose:<br>Data Type:<br>Custodian:<br>Frequency Collected:<br>Frequency Updated:<br>Vendor:<br>Product:<br>System Purpose:<br>Data Type: | ArcGIS   Geographic Information Systems (GIS) mapping software to collect   and display spatial and tabular data.   Geodatabase, Shapefiles   Executive Director   As needed   On demand (manual updates upon vendor release)   Adobe   Acrobat   Document imaging/management   Portable Document Format (PDF) |