

## **SB 272 Compliance – Enterprise Systems**

In 2015, Senate Bill 272 was signed into state law requiring public agencies to list “enterprise systems” used to store public data. As of July 1, 2016, GCID is required to post the table below which lists this applications and systems used to collect, store, exchange, and analyze information that is both:

1. A multi-departmental system or a system that contains information collected about the public.
2. and a system of record (meaning that it is an original source of data within an agency).

GCID is posting this list in compliance with Government Code section 6270.5 under the Public Records Act.

### **GLENN-COLUSA IRRIGATION DISTRICT**

<b>Vendor</b>	<b>Product</b>	<b>System Purpose</b>	<b>Categories</b>	<b>Custodian</b>	<b>Frequency Data is Collected</b>	<b>Frequency Data is Updated</b>
Microsoft	Exchange, Outlook, Office	Email System, document/database management	Electronic Mail, documents, reports, spreadsheets, presentations, databases with contact information	Finance	Daily	Daily
Wolven, Inc.	Wolven A.S.	Water Billing, Financial Management	General Ledger, Budgeting, Purchasing, Accounts Payable, Payroll, Water Billing, Assessments	Finance	Daily	Daily