

<u>TJPA Catalog of Enterprise Systems</u>							
#	Vendor	Product	System Purpose	Categories	Custodian	Frequency Data is Collected	Frequency Data is Updated
1	Microsoft	Microsoft 365	Email System	Enterprise Electronic Mail	Information Technology	Daily	Daily
2	Microsoft	Access	Invoice Database	Invoice Management	Finance	As needed	As needed
3	Microsoft	Server, SharePoint	File Sharing	Enterprise File Sharing	Information Technology	As needed	As needed
4	Kahua	Program Management	Phase 2 Project Mgmt	Enterprise File Sharing	Information Technology	As needed	As needed
5	Tyler Technologies	New World ERP	Financial System	General Ledger, Budgeting, Accounts Payable, Accounts Receivable, Financial Reporting	Finance	As needed	As needed
6	Automatic Data Processing (ADP)	ADP Resource, ezLabor Manager	Human Resources/Payroll	Personnel Maintenance	Human Resources	N/A	semi-monthly
7	iContact	Email Marketing	Contact Information	Facilitates Mass Emailing	Communications	As needed	As needed

Notes:

In accordance with 6270.5, this document is available on the TJPA website, <https://tjpa.org>, and may be requested by the public at the TJPA office. This document is updated annually. For this document an enterprise system is a multidepartment system of record. This catalog excludes:

- (A) Information technology security systems, including firewalls and other cybersecurity systems.
- (B) Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.
- (C) Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas, or water or sewer functions.
- (D) Systems related to 911 dispatch and operation or emergency services.
- (E) Systems that would be restricted from disclosure pursuant to Section 6254.19 of the Government Code.
- (F) The specific records that the information technology system collects, stores, exchanges, or analyzes.

Nothing in this section shall be construed to permit public access to records held by an agency to which access is otherwise restricted by statute or to alter the process for requesting public records.