

# Senate Bill 272

Approved on October 11, 2015, SB 272 adds a section to the California Public Records Act requiring local agencies to create a catalog of Enterprise Systems by July 1, 2016 with annual updates.

## Enterprise System

A software application or computer system that collects, stores, exchanges and analyzes information that the agency uses that is both of the following:

- A multi-departmental system or a system that contains information collected about the public.
- A system that serves as an original source of data within an agency.

An Enterprise System does 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 by Section 6254.19.
- The specific records that the information technology system collects, stores, exchanges or analyzes.

## Requirements

1. Create a catalog of enterprise systems, containing:
  - Current system vendor
  - Current system product
  - System's purpose
  - A description of categories or types of data
  - The department that is the prime custodian of the data
  - The frequency that system data is collected
  - The frequency that system data is updated
2. To make the catalog publicly available upon request
3. To post the catalog in a prominent location on the agency's website

## Exception

If the public interest served by not disclosing the information described clearly outweighs the public interest served by disclosure, the local agency may instead provide a system name, brief title or identifier of the system.

# Moulton Niguel Water District Enterprise Systems Generated November 25, 2020

Product	Vendor	Purpose	Data Category	Custodian	Collection frequency	Update frequency
1Access	1Mage, Inc.	Document Imaging	Document Management	Information Technology	Daily	Daily
ArcGIS	Esri	Geographic Information Systems (GIS)	Geographic Information Systems	Engineering & Information Technology	As Needed	As Needed
Ebill	Paymentus	Utility Billing	Utility Billing	Customer Accounts	Daily	Daily
Exchange	Microsoft	Email	Email System	Information Technology	Daily	Daily
JD Edwards	Oracle	Financial Management	Financial System	Information Technology	Daily	Daily
mnwd.com	Amazon	MNWD official Web Site	Web Site	GM Administration & Information Technology	As Needed	As Needed
NeoGov	NeoGov	Application Tracking	Human Resources	Human Resources	As Needed	As Needed
Sire Agenda Management	Hyland	Agenda Management	Agenda Management	GM -Administration	As Needed	As Needed
Utiligy360	Denovo	Customer Information System	Customer Information System	Customer Accounts & Information Technology	Daily	Daily