

County Of San Diego - Annual PRA Inventory Report 7/1/2020

| Enterprise System Name | System Vendor | System Product | System Purpose | Type of Data | Primary Custodian | Frequency of Data Collection | Frequency of Data Updates |
|--|---------------------------------|--------------------------|---|--------------|-------------------------------|------------------------------|---------------------------|
| Accela Automation (BCMS) (LEAMS) | Accela Inc. | Civic Data Platform | Accela Automation is the County's permitting system. | Confidential | LUEG | Daily | Daily |
| ACST/TC Auditor Secured Tax Billing | Mainframe | Mainframe | Auditor system used to calculate Fixed Charged Special Assessment for current and immediate PY. Current reflects assessment to date. PY is frozen at year end. | Confidential | Auditor & Controller | Annually | Annually |
| ACTI Tax Rate Area Index | Midrange | Midrange | Tax Rate Area management system | TBD | Auditor & Controller | Annually | Annually |
| ACUS Auditor Unsecured Prpty Tax Billing | Mainframe | Mainframe | Auditor system for creating tax bills for unsecured properties | Confidential | Auditor & Controller | Annually | Annually |
| Adobe Analytics | Adobe | Adobe Analytics | Web analytics for web site statistics and analysis. | Sensitive | County Technology Office | Daily | Daily |
| Adoptions Assistance Program | Microsoft | Access | Application to track Adoption aid payments for Child Welfare Services. This database is used to document new and on-going Adoptions Assistance Program (AAP)-eligible clients. Queries and Reports are used to create lists for sending out letters for bi-annual AAP Contract Renewals. Timelines for renewals are to be in compliance with State and Federal law. At any given time, there are over 6, 000 active AAP cases maintained by San Diego County. | Confidential | Child Welfare Services | Daily | Daily |
| Adoptions Matching Program | Microsoft | Access | End-user maintained application to match adoption applicants to available children for Children's Services - ****Access, PC platform**** | Sensitive | Child Welfare Services | Daily | Daily |
| AIS - IHSS Documentum | Wave Technology Solutions Group | Kofax | This application is an Imaging and content management solution for their AIS In-Home Supportive Services (IHSS) Program with Kofax for the Imaging and Documentum for the Content management system. This implementation will allow Scanning to provide case, client and provider related digital content to be stored into Documentum for the stakeholders | Sensitive | Aging & Independence Services | Daily | Daily |
| AIS Case Management | Wave Technology Solutions Group | Wave Imaging Corp. (WIC) | an electronic content management solution for Aging and Independence Services Adult Case management program. | Sensitive | Aging & Independence Services | Daily | Daily |
| AIS Master Mailing List | Microsoft | Access | Mailing List for Aging and Independent Services program distribution. | Confidential | Aging & Independence Services | Daily | Daily |
| AIS Ombudsman | Wave Technology Solutions Group | Ombudsman Imaging | Provides an electronic content management solution for AIS Ombudsman Program with Documentum content management system to provide volunteer, complaint and facility related digital content stored in Documentum to stakeholders. | Sensitive | Aging & Independence Services | Daily | Daily |
| ALEX | Microsoft | Dynamic CRM | AIS provides services to older adults, people with disabilities and their family members, to help keep clients safely in their homes, promote healthy and vital living, and publicize positive contributions made by older adults and persons with disabilities. AIS has more than 30 programs and provides a wide range of services, including information and assistance, advocacy, coordination, assessment, and authorization of direct services. | Confidential | Aging & Independence Services | Daily | Daily |
| Applications Manager | HP Enterprise Services | AppsManager | Tool to track disease outbreak response within community partners in San Diego County | Confidential | HP | Daily | Daily |
| APS Imaging | CoSD ITO Contractor | APS Imaging | A Documentum electronic content management systems for the Aging and Independence Service's Adult Protective Services program. | Sensitive | Aging & Independence Services | Daily | Daily |

| | | | | | | | |
|---|------------------------------------|---|---|---------------------------------|--------------------------------|--------|--------|
| ARCC Document Management System | Wave Technology Solutions Group | App Extender | Special Awareness Application Script | Confidential | Assessor/Recorder/County Clerk | Daily | Daily |
| B-Link | Perspecta/RSM | Dynamics 365 | Fraud Referral system that serves as a case management system | Confidential | Child Support Services | Daily | Daily |
| Buynet II | None (No Vendor) | Buynet II | Web based purchasing tool. Providers can register to receive information about ongoing procurements. Ongoing procurements and final contracts are posted. | Open to Public | Purchasing & Contracting | Daily | Daily |
| CAIRS | CAIRS Solutions LLC | My Adoption Portal (MAP) | Adoption Information & Reporting System tracks client data, generates adoption reports and retrieves archival data. MyAdoptionPortal.com. CAIRS also hosts the public facing web sites IAdoptU.org and SanDiegoFosterKids.com that were formerly developed and hosted by Pinnacle. | Sensitive | Child Welfare Services | Daily | Daily |
| California Medical Services NET | State of California | CMSNET | Health and Safety Code, Section 123800 et seq. is the enabling statute for the this California Children Services (CCS) program. CMSNet is mandated by the Welfare and Institutions Code and the California Code of Regulations (Title 22, Section 51013) to act as an agent of Medi-Cal for Medi-Cal beneficiaries with CCS medically eligible conditions. | Confidential | Public Health Services | Daily | Daily |
| CalWIN | DXC | CalWIN | The entire integrated system comprised of and connecting all CalWIN System Software, Local Office Hardware, Project Facilities Hardware, and Third Party Software licensed by COUNTIES or licensed by VENDOR | Confidential | EO | Daily | Daily |
| CalWIN CERMS | CoSD ITO Contractor | Documentum/Captiva/Adobe LiveCycle | This is a Documentum Application, used by County Eligibility Staff to retrieve, view, store and modify eligibility forms and client documents. This application replaced the PA2443 DoRES application and is hosted on the new EDPP/ Greenbuild Platform. | Confidential | EO | Daily | Daily |
| CampaignDocs .net with online filing option | SouthTech Systems | CampaignDocs .net with online filing option | Keeps track of candidate filing information/disclosure statements. Allows candidates to file for office on line. Data in this system is open to the public, and most data is available to the public via web browser, however there are specific additional regulations governing the release of some of the data | Open to Public | Registrar of Voters | Varies | Varies |
| Cantata Health Netsolutions | NTT Data Long Term Solutions, Inc. | KEANECARE | Primary clinical medical record system including MDS, Resident Trust and medical billing. It includes Physicians Orders, eDocuments, ePrescribing, Progress Notes, Quality Assurance, User Defined Assessment, Tracks resident information, including census, reimbursement, clinical, and contact data. NTT also contains AR / billing software, beginning with complete registration data, continuing to claims paid on first submission Hospital for medical billing to Medicare & Medi-Cal. | Confidential | Behavioral Health Services | DAILY | DAILY |
| CAS | Sirron Software, Inc. | Civil Administration System | Civil Processing System | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| Case Folder Tracking | Electronic Data Systems Corp. | Case Folder Tracking | Application integrated with CalWIN (PA2241) to provide case folder tracking via bar code labels and scanners. | Sensitive | EO | Daily | Daily |

| | | | | | | | |
|--|-----------------------------|---|---|----------------|--------------------------------------|--------|--------|
| Cerner CareTracker – On Premise | Cerner Corporation | CareTracker | CareTracker application uses wall-mounted touch screen devices placed strategically throughout Edgemoor Hospital to allow staff members to record supportive documentation of all types. Information for all departments is retrieved in a variety of formats for MDS completion, care planning, and staff management. | Confidential | Behavioral Health Services | Daily | Daily |
| Cerner Electronic Health Records (formerly CCBH) | Cerner Corporation | Cerner Community Behavioral Health (CCBH) | Previously known as Mental Health Practice Management & Electronic Health Record Application or better known as Anasazi Mental Health MIS, the application was rebranded as Cerner Community Behavioral Health (CCBH) in July 2015. | Confidential | Behavioral Health Services | Daily | Daily |
| Cerner Millennium | Cerner Corporation | Millennium | Cerner Millennium electronic health record system used at the County Psychiatric Hospital and Inpatient Pharmacy . It is accessed by hospital clerical staff, doctors, nurses and pharmacists to track patient information, chart patient data, and dispense medication. | Confidential | Behavioral Health Services | Daily | Daily |
| Chameleon | Chameleon Beach (HLP, Inc.) | Chameleon | Animal Management: Chameleon is an integrated shelter software case management system for the entire Animal Services agency. It helps to track all the data for shelter, law enforcement, licensing and dispatch programs within the department. Finding Rover. Finding Rover is a Third Party Mobile App that uses Animal Facial Recognition against the Picture data provide from the Animal Database. | Sensitive | Animal Services | Daily | Daily |
| Citizen Advisory Boards Application | HP Enterprise Services | Citizen Advisory Boards Application | Clerk of the Board Commissions and Boards Application. Tracks applicants and members of county boards and commissions. | Open to Public | Clerk of the Board of Supervisors | Varies | Daily |
| CityWorks | Cityworks | Cityworks | The is an asset management software for utilities | Open to Public | Public Works | Daily | Daily |
| Clarity | Bowman Systems | ServicePoint | ServicePoint is a web-based approved Homeless Management Information System (HMIS) that is used by staff in the Department of Housing and Community Development (HCD) to track and report out on multiple programs funded by the federal Department of Housing and Urban Development (HUD). By entering data into the ServicePoint program, HCD complies with funding requirements, provides useful aggregate data on homeless programs and outcomes for the region and puts The County of San Diego in a position to apply for and receive additional funding. | Confidential | Health & Human Services Group Office | Daily | Daily |
| Closed Cases Repayment Accting System (CCRAS) | CoSD ITO Contractor | CCRAS | Repayments on Closed Cases from CDS legacy system | Confidential | EO | Varies | Varies |

| | | | | | | | |
|--|------------------------|---------------------------|---|---------------------------------|-------------------------------|----------|----------|
| CMIPS Adhoc Tool | HP-Sacramento | Access | CALIFORNIA MGMT & INFO PAYROLL SYS (CMIPS) - Monthly reporting & loading of CMIPS data to the local CMIPS Adhoc tool. | Confidential | Aging & Independence Services | DAILY | DAILY |
| CMIPS II - State Hosted | State of California | CMIPS II | Case Management Information and Payrolling System (CMIPS) is an information computer system that tracks more than 300,000 cases and processes over \$2,000,000,000 annually for state-wide services provided to elderly, disabled, or blind individuals so that they can remain safely in their own homes under the In-Home Supportive Services (IHSS) Program. CMIPS II is a State hosted Application and is accessed through a Web Portal that provides a single log-on location for HHSA IHSS Program users to access the various components and functionality associated with CMIPS II. These components and functionality include Case Management, Reporting, Advantage Financial and Advantage Human Resource Management (HRM). CMIPS II is an upgrade/enhanced Application from the Legacy CMIPS Application. | Confidential | Aging & Independence Services | Daily | Daily |
| CMS Patient Eligibility System | NetChemistry | Authmed | This is a patient eligibility system for County Medical Services. The application has been hosted at vendor's data center since 6/30/14. | Confidential | EO | Daily | Daily |
| Commander | Axon | Commander | Body Worn Camera | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| Community Enhancement / Neighborhood Reinvestment Program (AC Grant) | HP Enterprise Services | HP - Internally Developed | The CE/NRP application is used throughout the year by the Office of Financial Planning (OFP), Clerk of the Board (COB) and the Board of Supervisors (BOS) to manage the lifecycle of financial grants awarded to public entities by the BOS. Specifically, CE/NRP accepts grant applications via provided Adobe forms, then awards, tracks, closes and stores successful award data in its database over multiple years. This application is built upon the Enterprise Document Processing Platform (EDPP). EDPP is PA2563. The ACGrant system is comprised of a database, a web front end and a web service. The database runs on Microsoft SQL Server 2012 and the web components run on Internet Information Server (IIS) 7.5. Both the database and web servers run on the Windows 2008 R2 Server operating system. In addition, a component called Documentum processes grant applications submitted electronically (via PDF files) and submits the applications to ACGrant. | Sensitive | Auditor & Controller | Annually | Annually |
| Convey 1099 | Convey | 1099 Convey Advantage | This application is used by Fiscal to enter and manage Convey 1099 database to be sent to IRS. Use to prepare the TIN Matching file to IRS and print the 1099Misc. Application is updated yearly in January for prior tax reporting year. | Confidential | AS | Annually | Annually |

| | | | | | | | |
|---|------------------------------|--|---|---------------------------------|--------------------------------------|----------------------------|----------------------------|
| Correspondence Information Management System (CIMS) | SDSD | CIMS | Manage Correspondence to the Sheriff | Public, Sensitive, Confidential | Sheriff | Varied including Real-Time | Varied including Real-Time |
| County Constituent Relationship Management | Lockheed Martin | IQ | Constituent Relationship Management for tracking constituents and public referrals | Sensitive | County Technology Office | Daily | Daily |
| County Internet Website (AEM) | Adobe Systems Inc. | Adobe Experience Manager | This is the enterprise public-facing web solutions platform | Open to Public | County Technology Office | Daily | Daily |
| County Law | Cycom | CountyLaw | Case tracking, calendaring, and timekeeping system for County Counsel cases | Confidential | County Counsel | daily | daily |
| Criminal Case Tracking-JURIS | Sheriff & Fujitsu | | Legacy Case Management | Confidential | District Attorney/Courts/other | TBD | TBD |
| CRM2016 Framework HHSA | Microsoft | Dynamics CRM | Customer Relationship Management application development platform. | Confidential | AS | Varies | Varies |
| CSE-IT | West Coast Children's Clinic | Website | Commercial Sexual Exploitation-Identification Tool (CSE-IT) is a checklist of indicators that helps the service provider integrate information routinely collected in practice into one document that does not change the interaction between the service provider and the youth, but helps the provider to think about the information routinely gathered in their practice in the context of exploitation | Sensitive | Child Welfare Services | Daily | Daily |
| CWS / CMS (State ASP) | State of California | Statewide California Child Welfare Services Case Management System (CWS/CMS) | The Child Welfare Services Case Management System (CWS/CMS) is the statewide database utilized by California's County Child Protective Services agencies. The CWS/CMS Division of the Office of Systems Integration is the State agency responsible for the operation and maintenance of the database. | Confidential | Child Welfare Services | Daily | Daily |
| CWS Folder Control and SSRS Archive | Microsoft | CRM | Child Welfare Services (CWS) system used for Child Welfare Service Folder Tracking and Social Service Reporting System (SSRS). | Confidential | Child Welfare Services | Daily | Daily |
| CWS Mandated Reporter | None (No Vendor) | CWS Mandated Reporter | The Child Welfare Services (CWS) Mandated Reporter Application (MRA Web) is a web site used by CWS social workers and community Mandated Reporters to submit/receive the follow up Suspected Child Abuse Report (SS8572). | Confidential | Child Welfare Services | Daily | Daily |
| CWS Ombudsman | Microsoft | CRM | Collect information on fatalities/near fatalities, client escalations, contacts, issues with the Ombudsman's office. | Confidential | Child Welfare Services | Varies | Varies |
| CWS Revolving Fund | Panoramic Software Inc. | CWS Revolving Fund | Application to manage claims check for CWS program | Confidential | Health & Human Services Group Office | Daily | Daily |
| DCSS Wallboard System | RMG | Wallboard | Call Center Stats | Open to Public | Child Support Services | Varies | Varies |
| DHR Document Repository for Medical Standards | EMC | EMC | Upload and Storage of documents for employment medical screenings | Confidential | Human Resources | Daily | Daily |
| DIMSNET | Election Systems & Software | DIMS-NET | ROV Core Application. Manages process of preparing for election, ballot creation, voter verification, etc. | Confidential | Registrar of Voters | Daily | Daily |

| | | | | | | | |
|--|-----------------------------------|--------------------|--|---------------------------------|--|-----------|-----------|
| Documents Capture for Loss Prevention Unit | EMC/Image Trust | EMC/Image Trust | Scanning and storage of Loss Prevention Documents | Confidential | Human Resources | Varies | Varies |
| DocVault | Genesys; OpenText | CARA; Documentum | Repository for all IT project/work request documentation | Confidential | County Technology Office | Daily | Daily |
| DOJ Grievance Hearing | Microsoft | CRM | Tool used by DOJ Unit to track DOJ Grievance Hearings. | Confidential | Child Welfare Services | Daily | Daily |
| DPW Referrals System | Microsoft | Access | The Referrals database system tracks referrals from the CAO and the Board of Supervisors and provides man/agement status reports. | Sensitive | Public Works | Daily | Daily |
| ebtEDGE | FIS Global | EPPIC | EPPIC (Electronic Payment Processing and Information Control) is used for Electronic Benefit Transfer (EBT) card and benefit issuances. The system is maintained by the California State EBT vendor, Xerox. Counties use the system to issue EBT cards, Cash benefits (CalWORKs, GR, CAPI) and CalFresh (Food Stamp) benefits. The system maintains a history of benefit issuances, ongoing usage and balances for both Cash benefits (CalWORKs, GR, CAPI) and CalFresh (Food Stamp) benefits. It is a state contracted CSP application. | Confidential | EO | Daily | Daily |
| eForms Repository | N/A | N/A | The eForms Repository provides a shared repository that can be used by any departments to store their eForms, if they don't have a repository of their own. | Sensitive | County Technology Office | Daily | Daily |
| EHR | NaphCare | TechCare | Electronic Health Records system designed to manage medical care for individuals in custody. | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| Electronic Approval Workflow | N/A | N/A | Provides an approval workflow capability that can be used for any type of document. | Sensitive | County Technology Office | Daily | Daily |
| Elite | Emphasys Computer Solutions (ECS) | Elite | This is the Case Management system for HCD/Housing. The Application contains data used to determine initial and ongoing eligibility for rental assistance for qualified residents of San Diego County. It also generates rental assistance payment to landlords. Data included the database is personal information and financial record. Data is to be treated as highly confidential. | Confidential | Housing and Community Development Services | Daily | Daily |
| e-mail | Microsoft | Microsoft Exchange | Electronic Mail | Public, Sensitive, Confidential | Sheriff | Real-Time | Real time |
| Emergency Aid Tracking | Microsoft | CRM | This application is used to track information related to children receiving emergency aid, and related family members. The application tracks this by creating a case number, and then associating impacted family members to the case, along with a questionnaire. The application was previously part of a web app that was retired (PA2341), then migrated to Microsoft SharePoint, and now is on the Microsoft Dynamics CRM 2016 Framework. | Confidential | Child Welfare Services | Daily | Daily |

| | | | | | | | |
|---|-------------------------|--------------------------------------|--|---------------------------------|---------------------------------|--------|--------|
| Emissions Inventory System | Lakes Environmental | Emissions Inventory System | Emissions Inventory for regulated facilities. | Sensitive | APCD | Daily | Daily |
| eMug | DataWorks Plus | Mugshots system | Mugshots application that contains booking photos, registrants (Sex, Arson, Violent, Arson & Gang), employee identification photos. This is a regional system utilized by several agencies within the County. | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| Enterprise Document Processing Platform | EMC; Adobe Systems Inc. | Documentum; Captiva; Adobe LiveCycle | This platform consists of Documentum document and records management services, high-volume batch capture and web-based convenience capture services, eForms, PDF generation and rights management services. | Confidential | County Technology Office | Daily | Daily |
| ERMS HCDS | Perpecta | Electornic Records Management System | Provides a user-friendly means to import, search and retrieve documents. | Confidential | Housing & Community Development | Daily | Daily |
| ERMS PAPG | Perpecta | Electornic Records Management System | Provides a user-friendly means to import, search and retrieve documents. | Confidential | Aging & Independence Services | Daily | Daily |
| ERMS PC | Perpecta | Electornic Records Management System | Provides a user-friendly means to import, search and retrieve documents. | Confidential | Aging & Independence Services | Daily | Daily |
| ERMS QDocs | CoSD ITO Contractor | Documentum/Captiva/Adobe LiveCycle | The PI/QESD department of HHS performs audits of the CalWIN program. During the process of a typical audit, documents supporting CalWIN cases to be audited are copied from the CERMS electronic document system and physically placed in a folder. These documents are arranged in a manner dictated by state and federal requirements, and identifying audit Element Numbers (also provided by state and federal agencies) are handwritten on each document's facing page to maintain its order in the file. When the paper audit file is complete and ready for submittal, it is scanned to generate a single PDF file and emailed to the various agencies. | Confidential | Self Sufficiency Programs | Daily | Daily |
| ERP Oracle Financials | Oracle Corporation | Oracle E-Business Suite | Comprises General Ledger and Fixed Assets (includes Formscape) | Confidential | Auditor & Controller | Daily | Daily |
| Ethics Hotline and Website | CallsPlus | Web Based - SAS | Provides venue for confidential fraud and Ethics reporting | Confidential | Auditor & Controller | Daily | Daily |
| Eventbrite | Eventbrite | Eventbrite | Free service that allows public and County employees to register for the annual economic roundtable forum. | Sensitive | Auditor & Controller | Varies | Varies |
| EZ Access | EZAccess, Inc. | Midrange | Unsecured Property Assessment For Businesses, Marine vessels, Aircraft, Leasing & Leased land, Agriculture. | TBD | Assessor/Recorder/County Clerk | Daily | Daily |

| | | | | | | | |
|--|---|--|--|----------------|--|--------|--------|
| EZ Book | First Matrix Group | EZ Book | Used to book reservations for conference rooms in COC and CAC. Application was procured by COB, transferred to DGS with management of CAC. This app was approved when it was owned by FGG/COB. It is currently in use at COC and CAC. Renewal dates are different. | Sensitive | General Services | Daily | Daily |
| Field Survey Notes Index | Microsoft | .NET plus SQL | Database to maintain and research field survey notes | Open to Public | Public Works | Daily | Daily |
| GovDelivery: Email Subscription | GovDelivery, Inc | GovDelivery | E-mail subscription service to notify the public when changes have been made to pages on our website that they have selected. | TBD | County Technology Office | Daily | Daily |
| HandsOn Connect | Aviato, Inc (d.b.a., HandsOn Connect) | HandsOn Connect | Volunteer management system that will be able to offer volunteer tracking, scheduling and recruitment services. | Sensitive | Land Use & Environment Group Office | Varies | Varies |
| Health Outcomes Management System (HOMS) | UCSD Health Services Research Center (HSRC) | Health Outcomes Management System (HOMS) | Manages the HOMS web based DB used by Behavioral Health provides to track client outcomes. | Confidential | Behavioral Health Services | Varies | Varies |
| HHS Privacy Incident Reporting DB | Microsoft | PIRD | Privacy Incident Reports (PIRs) to be submitted by County Staff/Contractors to the HHS Compliance Office via the internet. This application will allow Staff/Contractor to upload and manage (i.e., view and delete) files/documents related to the PIR being | Confidential | Health & Human Services Group Office | Varies | Varies |
| HUD IDIS | US Government/HUD | idis.hud.gov | As a nationwide database, the Integrated Disbursement and Information System (IDIS) provides HUD with current information regarding the program activities underway across the Nation, including funding data. HUD uses this information to report to Congress and to monitor grantees. IDIS is the draw down and reporting system for the five CPD formula grant programs: Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Housing Trust Fund (HTF), Emergency Solutions Grants (ESG), and Housing Opportunities for Persons With AIDS (HOPWA); and for the CPD competitive grant program HOPWA Competitive. Grantees also use IDIS for Consolidated Planning. | Sensitive | Housing and Community Development Services | Daily | Daily |

| | | | | | | | |
|--|-----------------------|------------|---|--------------|---|---------|---------|
| Innovative Millennium | Innovative Interfaces | Millennium | The Millennium application is used to manage the business processes of San Diego County Library. The library Web site is included within this system. It is a COTS Unix-based system. The Library web-site is included within this system, along with bar-code scanning check-out capabilities. The Millennium system houses the data from the library. The Millennium server authorizes some 3rd Party website access from library and library patrons accessing the library from outside the Library. The Millennium application is available to the library system seven days a week from 0700 to 2000 hours Pacific Monday through Saturday and 1200 to 2000 Pacific on Sunday. The library is available with outside access via the web on a 24 hour basis. The Millennium system that is currently in use by the County of San Diego Library is shown in the following diagram. the Millennium Servers are currently housed at the Tulsa Data Center. | Sensitive | County Library | Daily | Daily |
| Integrated Recording and Vital Records System (aka. ACCLAIM) | Harris | Acclaim | The ARCC is replacing their SDRP application with an Integrated Recording and Vital Records System which has been developed by Harris Recording Solutions. The system will support the following high-level functions: Recording, Scanning/Archiving, Vital Records, Indexing/Verification, Marriage License Application/Recording, System Administration/Controls, Fictitious Business Name Filing, Customer Search & Services (Kiosk), Integrated Cashiering, Customer Search, Services, & eCommerce (web), Fully Integrated Accounting, Reporting, Transfer Tax Collection/Distribution, Interface with External Data Sources, Auto Indexing, Interface with CoSD Oracle Financials, eRecording, Interface with CoSD Property Tax System, Integrated Redaction. | Confidential | Assessor/Recorder/County Clerk | Daily | Daily |
| IPTS Data Warehouse | Perpecta | IPTS | Property Tax Administration | Confidential | Finance & General Government Group Office | Daily | Daily |
| IPTS Interface Service Layer | Perpecta | IPTS | Property Tax Administration | Confidential | Finance & General Government Group Office | Daily | Daily |
| IPTS Platform | Perpecta | IPTS | Property Tax Administration | Confidential | Finance & General Government Group Office | Daily | Daily |
| IPTS Self Service Portal | Perpecta | IPTS | Property Tax Administration | Confidential | Finance & General Government Group Office | Daily | Daily |
| IT Portfolio Management (MEGA) | Mega International | HOPEX ITPM | MEGA's HOPEX platform offers a comprehensive, well-rounded, feature-rich platform that provides an out-of-the-box metamodel that is highly configurable and has strong modeling capabilities. It also supports a wide range of industry frameworks. HOPEX combines industry leading practices in enterprise architecture (EA), IT portfolio management (ITPM), business process analysis (BPA), and governance, risk, and compliance (GRC) into a single platform. | TBD | County Technology Office | Daily | Daily |
| ITrack | Nicus | M-PWR | Nicus M-PWR is an enterprise-wide IT financial management application used for IT chargeback, cost visibility, budgeting, and forecasting. It replaces the legacy COSD Chargeback system. | Sensitive | County Technology Office | Monthly | Monthly |
| iVOS | Ventiv | iVOS | Workers' Compensation Claims. iVOS is a claims management product. | Confidential | Human Resources | daily | daily |

| | | | | | | | |
|---|--|---------------------------------|---|---------------------------------|--------------------------------------|-----------|-----------|
| Jail Information Management System Interfaces | TriTech Software Systems | Database System | Jail System | TBD | Sheriff | Daily | Daily |
| JIMS | TriTech Software Systems | Jail System | Jail Information Management System. System of record for all the bookings within the San Diego County. | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| JURIS | Fujitsu | JURIS | Local criminal history | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| Kronos Workforce Central | Kronos | Kronos Workforce Central | Time Collection System | Sensitive | Auditor & Controller | Daily | Daily |
| LAFCO ApplicationXtender (AX) Imaging Environment | HP Enterprise Services and WAVE TSG | Documentum ApplicationXtender | Immutable image file repository for San Diego Local Agency Formation Commission (LAFCO) that houses scanned image records from 1964 through 2010 including public documents related to various project proposals as well as internal departmental records related to payroll, personnel, budgets, etc. | Sensitive | LAFCO | Quarterly | Quarterly |
| Legal Documents Assistant | ARCC | LDA | Legal Document Assistant database | TBD | Assessor/Recorder/County Clerk | Daily | Daily |
| Lobby Central | Lobby Central (Fuhr Software, Inc) | Lobby Central | Public customer check in system. | Sensitive | Child Support Services | None | None |
| LSI-R (SmarLink) | MHS | LSI-R (SmarLink) | psychological assessments | Confidential | Health & Human Services Group Office | Varies | Varies |
| LUEG Repository | EMC | Documentum | The departments of Air Pollution Control District, Agriculture Weights and Measures, Environmental Health, Planning and Development Services and Public Works, have implemented an electronic document management solution to automate the business processes for creating, storing, retrieving, routing, and distributing documents associated with parcels, permits, inspections, and other business processes. | Sensitive | LUEG | Daily | Daily |
| Master Background Investigation Database | Microsoft | Microsoft Access | Background Investigations database used to track investigations conducted on job candidates for the County of San Diego. | Confidential | Human Resources | Daily | Daily |
| MCS Centricity (formerly IDX) | United Healthcare (UHC)/Athena/McKesson | Centricity Business/Code Review | Managed Care Application/Claims Payment System for County Medical Services Program. | Confidential | EO | Daily | Daily |
| Medical Standards In-service Tracking | Software Partners LLC | MSIT | Personnel immunizations and health screenings tracking system. | Confidential | Human Resources | Varies | Varies |
| Medical Therapy Unit Online | None (No Vendor) - previously owned by State. Now supported locally by DXC | MTU Online | State Developed software hosted locally for CCS for tracking and generating reports to the State. | Confidential | Public Health Services | Daily | Daily |
| Mendoza Daily Diary | Mendoza & Associates | Mendoza Daily Diary | This system is the construction inspection system for capital improvement projects. | Sensitive | Public Works | Daily | Daily |

| | | | | | | | |
|---|-------------------------|---|--|---------------------------------|-------------------------------|----------------------------|----------------------------|
| Mental Health Conservator/Case Management | Panoramic Software Inc. | Mental Health Conservator/Case Management | The Health & Human Services Agency (the Agency) uses Panoramic Software Inc.'s Windows-based application to record, monitor, and manage fiduciary funds on behalf of clients. The system is also used for case management services and programs rely exclusively on Panosoft for form creation and retention, electronic health record, and database needs. | Confidential | Aging & Independence Services | Daily | Daily |
| MHSA Data Collection & Reporting System | State of California | MHSA Data Collection & Reporting System | Reporting System is a State system that collects client level service utilization data about California's county mental health programs. Data are provided monthly by county mental health programs (MHPs) and summarized at the state level. It is a requirement and is used to provide service utilization data to DHCS management and staff, MHPs, other state agencies, federal agencies, the Legislature, and other interested groups and individuals | Confidential | Behavioral Health Services | Daily | Daily |
| Microsoft Office | Microsoft | Microsoft Office (Word, Excel, Access, Outlook) | Data is collected, analyzed and stored using Microsoft Office for a variety of functions and processes, in support of required business operations of various County Departments. | Public, Sensitive, Confidential | County Departments | Daily | Daily |
| MRRIS; Jail Jackets scanning; Toxicology; | EMC | ApplicationExtender | Imaging Capture | Public, Sensitive, Confidential | Sheriff | Varied including Real-Time | Varied including Real-Time |
| Multiple Senior Services Program | RTZ & Associates | MSSPCARE | Multiple Senior Services Program - case management, purchase services, & case tracking | Confidential | Aging & Independence Services | DAILY | DAILY |
| myRequests | N/A | N/A | System for requesting Information Technology products and services. | Sensitive | County Technology Office | Daily | Daily |
| Nationwide | Nationwide | Nationwide | Deferred Compensation participants' account for plans they are enrolled in. Can administer their accounts online. Nationwide is exempted from public records pursuant to CA Govt Code § 6254(c) | Confidential | Treasurer – Tax Collector | Daily | Daily |
| NeoGov | Neogov | Neogov Insight | Applicant tracking system used to track the hiring process within the County of San Diego. | Confidential | Human Resources | Daily | Daily |
| OEC Case Management System | Microsoft | Dynamics 365 | Case Management System | Confidential | Chief Administrative Office | Varies | Varies |
| OES AlertSanDiego Registration | OES | | Registers public to receive emergency alerts | Confidential | Emergency Services | Varies | Varies |
| OES Site Action Plan Form and Repository | Perspecta | | Repository of Site Action Plans | Sensitive | Disaster Preparedness | Varies | Varies |

| | | | | | | | |
|---|---|---|--|---------------------------------|-------------------------------|----------------------------|--------|
| Ombudsman Data Integration Network (ODIN) | State of California Department of Aging | Ombudsman Data Integration Network (ODIN) | Ombudsman Data Integration Network (ODIN) is a State hosted web application that replaced the CSP Ombudsmanager in October 2013. The Ombudsman Data Integration Network, or ODIN, is a web-based application developed by the Information Technology Bureau and the Office of the State Long-Term Care Ombudsman of the California Department of Aging. ODIN:Tracks facilities, residents, cases, complainants and activities. Generates reports across many variables. | Confidential | Aging & Independence Services | Daily | Daily |
| OnBase | Hyland | OnBase | Medical Records Imaging - The application, OnBase, is an Electronic Content Management for medical records. It consists of the following modules: Scanning, Coding, Completion, Analysis, along with an HL7 interface for Admission, Discharge, Transfer report from Cerner, that imports patient names and Medical Record numbers that were seen the previous day. The users are typically Health Information Management (AKA Medical Record Staff) users, along with physician users. It replaced the legacy ChartVault system. User access is via the web. The database is hosted, by Hyland Software, in our datacenter in Ashburn, Virginia, along with backup in Bluebridge Ohio Anasazi application schedules a nightly job that creates the data file and then automatically sends via Secure FTP direct to OnBase (formerly Chart One) Vendor Server. | Confidential | Behavioral Health Services | Daily | Daily |
| Outbreak Response Management System | RSM | Dynamics CRM 365 | Tool to track vaccines and event scheduling related to outbreak response within community partners in San Diego County. | Sensitive | Public Health Services | Varies | Varies |
| Parent Search db | Microsoft | Access | Access database tracks Adoption parent search efforts | TBD | Child Welfare Services | Daily | Daily |
| PARTS - Public Authority Registry Tracking System | Microsoft | Dynamic CRM | The PARTS (Public Authority Registry Tracking System) application will manage the providers and consumers for IHSS Public Authority. It resides in the CRM framework. | Confidential | Aging & Independence Services | Daily | Daily |
| PCC Staffing Database | Microsoft | Access | Access Database used for tracking staff at PCC, including training, assignments and scheduling. | Confidential | Child Welfare Services | Daily | Daily |
| PCDs | SDSO | PCDs | Streamline the probable Cause Declaration process for Judicial review | Public, Sensitive, Confidential | Sheriff | Varied including Real-Time | Daily |
| PeopleSoft HCM | Oracle Corporation | HCM, Payroll, Benefits Admin | Manage employment data | Confidential | Human Resources | daily | daily |
| Persimmony | Persimmony | Persimmony | Persimmonys Electronic Case Management and Targeted Case Management Solution is designed to support client care, client monitoring, time study reporting, and TCM billing including MAA and Medi-Cal interfaces. | Confidential | Public Health Services | Daily | Daily |
| Pharmacy Outpatient System (Etreby) | Cerner Corporation | Etreby | Clinical Pharmacy System for San Diego Outpatient Pharmacy | Confidential | Behavioral Health Services | Daily | Daily |

| | | | | | | | |
|---|---------------------|---------------------------------------|--|----------------|-------------------------------------|--------|--------|
| Placement Coordinator Office Database | Microsoft | CRM | The Placement Coordinator Office Database application supports the HHSA Child Welfare Services group in tracking information related to foster homes. Information related to foster homes includes: general contact information, clearances, holds, trainings attended, etc. | Confidential | Child Welfare Services | Daily | Daily |
| PolicyTech | Navex Global, Inc. | PolicyTech | Policy & Procedure Manager (PPM) software to assist organizations with managing policies & procedures. A system to aid in creating, updating, tracking, & storing, as well as making policies & procedures more easily accessible for all end users. | Open to Public | Public Health Services | Varies | Varies |
| Polinsky Kids Information Data System | Fort and Associates | Polinsky Kids Information Data System | The Polinsky Kids Information Data System tracks and collects information on children who were admitted to Polinsky Childrens Center. | Confidential | Child Welfare Services | Daily | Daily |
| Process Server | ARCC | Process Server | Process Server Database | Sensitive | Assessor/Recorder/County Clerk | Daily | Daily |
| Prop 8 | ARCC | Midrange | AS400 database for Tracking prop8 applications, reports and correspondence | Sensitive | Assessor/Recorder/County Clerk | Daily | Daily |
| Proscript | Wolters Kluwer | Prodigy Proscript | Pharmacy system for Edgemoor Hospital | Confidential | Behavioral Health Services | Daily | Daily |
| Public Health Information System (PHIS) | Netsmart | MyAvatar | Public Health Services case management/ claiming system | Confidential | Public Health Services | Varies | Varies |
| Pyxis | Carefusion | Pyxis | The Pyxis Medstations from CareFusion is being used by Health and Human Services Agency (HHSA) San Diego County Psychiatric Hospital (SDCPH) for inpatient services. The CareFusion Pyxis medication cart dispensing system will automate aspects of SDCPH medication process including dispensing patient medication, provide the ability to monitor medication stock levels thereby ensuring availability of medications, while reducing overstocking (daily inventory reconciliation are accurate). Pyxis will interface with Cerner Millennium and receive patient ADT (Admission, Discharge and Transfer) Orders, and receive medication orders from (Cerner Millennium and dispense medications for SDCPH through CareFusion Pyxis, with goal of reducing medication errors. Provide for means to dispense medications outside of normal Pharmacist hours. | Confidential | Behavioral Health Services | Daily | Daily |
| Q Continuum System | Care Access | Q Continuum | Q is a HIPAA compliant, Internet-based tool for client centric, data reporting. This application is used by AIS staff in numerous programs. The tool is used for assessments, care plans and logging services. Information about individual consumers is shared within the provider network. This application serves as a "data warehouse" for data that crosses numerous AIS support programs. | TBD | Aging & Independence Services | Daily | Daily |
| Q-Matic LUEG | Qmatic | Orchestra | Customer Flow Management System - used for customer intake, routing customers to the appropriate LUEG permitting counter (e.g. DPLU, DEH, or DPW) and capturing actions conducted by staff for customers. | Open to Public | Land Use & Environment Group Office | Daily | Daily |

| | | | | | | | |
|---|---|--|--|---------------------------------|--------------------------------------|----------------------------|----------------------------|
| Qualtrax | Qualtrax | Qualtrax | It centralize auditable data into a single web-based interface, automate required processes for equipment calibration, purchase requests, customer complaints and more. | Sensitive | Public Health Services | Daily | Daily |
| Records Information Management System (RIMS) | SSDS (Oracle) | RIMS | Pre-employment applicant management | Public, Sensitive, Confidential | Sheriff | Varied including Real-Time | Varied including Real-Time |
| Redemption (Prior Year/Secured/Defaulted) Taxes | Mainframe | Mainframe | Post payments and penalties; make changes/updates, generate reports; provide on-line access; print Tax Bills (both production Enterprise and On-Demand at remote printers); download mini-database to TAPPIS; generate electronic media for Tax Agencies. | Confidential | Auditor & Controller | Annually | Annually |
| Representative Payee (Foster Care) | Panoramic Software Inc. | Representative Payee (Foster Care) | Application to manage claims check for Foster care program | Confidential | Health & Human Services Group Office | Daily | Daily |
| RMS | Motorola | Records Management System | Records Management System for the Sheriff's Department. It contains information regarding current and past investigations as well as field contacts. | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| RSVP Volunteer Reporter | Volunteer Software | FOXPRO | Aging and Independent Services program to track and manage volunteers. | Confidential | Aging & Independence Services | Daily | Daily |
| San Diego County Park Reservation System | Artstreet | Camava | This is the Parks services and program Reservation System | Sensitive | Parks & Recreation | Daily | Daily |
| San Diego Immunization Registry | Software Partners (SWP) | SDIR | Provides central point for immunization records for county individuals | Confidential | Public Health Services | Daily | Daily |
| SDPARKS AEM Website (www.sdparks.org) | Adobe Systems Inc. | AEM | This is the Parks public website | Open to Public | Parks & Recreation | None | Daily |
| Sentinel | Sentinel Offender Services, LLC. | Sentinel | Global Positioning System(GPS) for Ankle Bracelet and Juvenile Breath Alcohol Real-Time (BA-RT remote deep lung alcohol testing). | Confidential | Probation | Varies | Varies |
| SharePoint 2013 Platform | Microsoft | SharePoint | This is the enterprise SharePoint platform used for collaboration, intranet and Department custom applications. | Confidential | County Technology Office | Real-Time | Real-Time |
| Sharpe IPM | SharpeSoft, Inc. | Sharpe IPM | Capital Improvement Program budgeting | Open to Public | LUEG | Daily | Daily |
| SOE Poll worker online training | SOE | SOE Poll worker online training | This is an LMS system used to host ROV specific Pollworker training. The vendor has training specific to the ADA equipment used by ROV, provides on line training and testing for ROV pollworkers. ROV can pull reports showing areas where pollworkers are confused/not answering correctly, etc. | Sensitive | Registrar of Voters | Varies | Varies |
| StarLIMS - Web | Abbott Informatics | Lab Information Management System - Starlims | Web based Laboratory Information Management System installed in the San Diego County Public Health Laboratory on Rosecrans. | Confidential | Public Health Services | Daily | Daily |
| StreetSaver | Metropolitan Transportation Commission (Govt) | StreetSaver | A condition management system for County maintained road. | Sensitive | Public Works | Daily | Daily |
| Survey Records System | PTFS | PTFS | This is a survey records system | Open to Public | Public Works | Daily | Daily |

| | | | | | | | |
|--|---------------------------------|--|---|---------------------------------|-------------------------------------|-------|-------|
| TB - Fujifilm | Fuji | FUJI Synapse Software | Fujifilm Computed Radiography | Confidential | Public Health Services | Daily | Daily |
| TimeTrade Online Appointments | TimeTrade | TimeTrade Online | This is an appointment scheduling system for various LUEG permit processes | Sensitive | Land Use & Environment Group Office | Daily | Daily |
| TMH | DataWorks Plus | Take Me Home | The Take Me Home Registry is a utility to provide important information to law enforcement officials who may come into contact with those having disabilities such as Autism, Dementia, Alzheimer's, Down syndrome, deafness or any other Developmental Disabilities. | Public, Sensitive, Confidential | Sheriff | Daily | Daily |
| TotalLearning Management System | Sum Total | Learning Management System (LMS) | San Diego County Learning Management System is a training application that delivers training content and tracks training It was hosted by SumTotal fully in Sept 2013 and became full SaaS in 2018. | Sensitive | Human Resources | Daily | Daily |
| TTC ApplicationXtender and WebXtender | Wave Technology Solutions Group | ApplicationXtender & WebXtender | EMC Documentum ApplicationXtender Product Suite (DiskXtender, WebXtender, and AppXtender) on SQL Server 2008. | Confidential | Treasurer – Tax Collector | Daily | Daily |
| TTC CMS | GovDelivery, Inc | GovDelivery | Cloud-Based email subscription service for the Treasurer Tax Collector to notify the public about important property tax information. | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC CRS (Central Reporting System) | HP Enterprise Services | CRS | Replaces the PayProc application. The application will interface with 6 legacy systems that collect County of San Diego (CoSD) property tax payments and then reconcile those payments with the tax bill as presented by the mainframe system. The output is a reconciled tax bill sent back to the mainframe, and a number of reports. | Open to Public | Treasurer – Tax Collector | Daily | Daily |
| TTC EPS Express Manager | Sonant Corporation | EPS Express Manager | Transaction Data base and report generation tool for IVR and Web Tax Payments. Interfaces with CoSD WITS system | Confidential | Treasurer – Tax Collector | Daily | Daily |
| TTC Interactive Web Response (IWR) | Sonant Corporation | Interactive Web Response | This application provides the front-end public website for constituents to pay their property tax bill (http://www.sdtreastax.com). The legacy EBPP Web Payment system was originally developed nine (9) years ago and does not integrate seamlessly with the overall WITS system. By replacing the two existing EBPP web servers with two (2) new web/application servers integrated with WITS, the County will benefit through better business process standardization and realize cost savings by retiring the EBPP Oracle database and server | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC iPayment Cashiering | Wausau Financial Systems | iPayment Cashiering | Browser based property tax cashiering application. | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC J.P. Morgan Chase Banking | J.P. Morgan Chase | J.P. Morgan Chase | Online Merchant Banking System | Confidential | Treasurer – Tax Collector | Daily | Daily |
| TTC Mobile Home Tax Clearance Database | HP Enterprise Services | TTC Mobile Home Tax Clearance Database | Database is used to process MH Tax Clearance Certificate requests. The database contains the detailed record of all MH Tax Clearance requests issued for manufactured homes located in San Diego, record of unpaid tax bills and estimated taxes collected at the time of the request. | Open to Public | Treasurer – Tax Collector | Daily | Daily |

| | | | | | | | |
|--|--------------------------|--|---|----------------|-------------------------------|----------------------------|----------------------------|
| TTC SeeTrans | HP Enterprise Services | SeeTrans | Application to query historical tax payment transactions | Open to Public | Treasurer – Tax Collector | Read-only - Data is static | Read-only - Data is static |
| TTC Sonant IVR, ACD and Phone Payment System | Sonant Corporation | Interactive Voice Response, ClientCall eCenter | IVR system which permits taxpayers, using telephones, to access the Master Tax File on the mainframe to obtain secured property tax information, have a duplicate tax bill mailed to them, or transfer to another IVR which permits them to make property tax payments. IVR system which permits tax payers, using telephones, to access the Mater Tax File on the mainframe to obtain secured property tax information, have a duplicate tax bill mailed to them, or transfer to another IVR which permits them to make property tax | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC Tax Sale Database | HP Enterprise Services | TTC Tax Sale Database | Control, reporting of property eligible for Public Tax Sale; includes a Point-Of-Sale Module. | Open to Public | Treasurer – Tax Collector | Daily | Daily |
| TTC TRCC Cortac (Mainframe) | HP Enterprise Services | Mainframe | Generate electronic media for tax agencies | Open to Public | Treasurer – Tax Collector | Daily | Daily |
| TTC TRDS Defaulted Secured Data Mgmt (Mainframe) | HP Enterprise Services | Mainframe | Tax Collector system for managing secured tax billing and collections for accounts that are in default | Confidential | Treasurer – Tax Collector | Daily | Daily |
| TTC TRRT Unsecured Tax Refund Mgmt System (Mainframe) | HP Enterprise Services | Mainframe | Tax Collector system for managing refund actions for Unsecured property tax accounts | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC TRST Tax Collector Secured Tax Collect (Mainframe) | HP Enterprise Services | Mainframe | Tax Collector system for collecting and managing Secured property tax bill amount for the current year | Confidential | Treasurer – Tax Collector | Daily | Daily |
| TTC TRTC Carryover (Mainframe) | HP Enterprise Services | Mainframe | Secured Property Tax - Carry Over Roll | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC TRTH Secured Tax History Info System (Mainframe) | HP Enterprise Services | Mainframe | Tax Collector system used to display 5 most current years of Secured Tax billing and collection history data by parcel | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC TRUS Unsecured Property Tax System (Mainframe) | HP Enterprise Services | Mainframe | Post Payments and Penalties; Make changes/updates; Generate reports; provide on-line access; print tax bills (both production/enterprise and on-demand at remote printers); download mini-database to TAPPIS; generate electronic media for tax agencies. | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC Trustref (TTC Financial Apps) | HP Enterprise Services | TrustRef | Financial Refund System | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| TTC WARP (Wire Access Request Portal) | HP Enterprise Services | WARP | External entities wire request system | Confidential | Treasurer – Tax Collector | Daily | Daily |
| TTC Wausau ImageRPS | Wausau Financial Systems | ImageRPS | Image Based Remittance Processing System | Sensitive | Treasurer – Tax Collector | Daily | Daily |
| Veriform | Veriform | Veriform | VeriForm is a checklist management system that helps ensure that staff are following standardized protocols essential to meeting quality objectives and improving care. For example, checklists can help make sure that medications are properly stored in areas outside of the cleanroom. | Sensitive | Public Health Services | Varies | Varies |
| Vet Pro Web | Panoramic Software Inc. | Vet Pro Web | Veteran Case Management software application, developing & tracking claims and awards for veterans, mandated by CA Dept of Veterans Affairs | Confidential | Aging & Independence Services | Daily | Daily |
| Volunteer Tracking System AIS | Benan Systems LLC | VOLTRACK | Volunteer management software that is used by the Aging and Independence Service's Ombudsman Program | Confidential | Aging & Independence Services | DAILY | DAILY |

| | | | | | | | |
|---|-------------------|-------------|--|----------------|----------------------------|-------|-------|
| Volunteer Tracking System Polinsky | Benan Systems LLC | VOLTRACK | Tracks volunteers, background, clearances, monthly mileage, etc. Uses the VOLTRAK product. | Confidential | Child Welfare Services | Daily | Daily |
| Weather Monitoring and Flood Warning System | Multiple | Multiple | Hydstra is a software for managing large amounts of time-series data in the hydro power, water resources and wastewater industries. Hydstra offers a complete solution to environmental data management conducting: Data Acquisition Data Management Data Analysis Modelling and Simulation Automated Task Scheduling | Open to Public | Public Works | Daily | Daily |
| Wells Fargo | Wells Fargo | Wells Fargo | Online Merchant Banking System | Confidential | Treasurer – Tax Collector | Daily | Daily |
| WITS | FEI.com, Inc. | SanWITS | Alcohol and Drug Services system that tracks data for CALOMS WITS is a centrally hosted administrator supported data processing system designed for reuse by State substance abuse & mental health services agencies & SAMHSA grantee programs . It supports realtime data processing starting with data collection at treatment clinics This application is hosted by the vendor group SAMHSA (Substance Abuse & Mental Health Services Administration) . | TBD | Behavioral Health Services | Daily | Daily |