

California Joint Powers Risk Management Authority

Enterprise System Catalog (Complies with Senate Bill 272)

Vendor	Product	System Purpose	General Description	Custodian	Frequency Data Collected	Frequency Data Updated
McAfee	VirusScan Enterprise	Anti-virus	Anti-virus	Clare Computer Solutions	Daily	Constantly
Adobe	Acrobat	PDF creation	Creation of PDF	Clare Computer Solutions	Periodically	Constantly
ADP	Payroll Service	Payroll	Payroll	ADP	Bi-weekly	Bi-weekly
DRI*Cisco System	CiscoWebEx Meeting	Online meetings	Meetings online	Cisco	Periodically	Constantly
Datto	Datto NAS	Server back-up	Back up Microsoft Servers	Datto	Periodically	Constantly
Franco Signor	Risk Console	Data Collection	Statutory Compliance	Franco Signor	Daily	Constantly
Microsoft	Exchange	Email Server	Internally hosted email server	Clare Computer Solutions	Daily	Constantly
Microsoft	Great Plains	Accounting	Accounting	Clare Computer Solutions	Daily	Bi-weekly
Microsoft	Office 365	Email and document suite	Desktop	Clare Computer Solutions	Daily	Constantly
Microsoft	Office 2013	Email and document suite	Desktop	Clare Computer Solutions	Daily	Constantly
Microsoft	Windows Server 2008 R2	File and Print Sharing	Server	Clare Computer Solutions	Daily	Constantly
SouthTech	eDisclosureDoc	Conflict of Interest Forms	Data collection for State FPPC	Clare Computer Solutions	Periodically	Annually
StableHost	WordPress	Public Website	Public Website	StableHost	Periodically	as needed
Stamps.com	USPS Services	Postage	Postage	Stamps.com	Periodically	Constantly
StorageCraft	ShadowProtect SPX	PC Back-up	Back up of PC's	Clare Computer Solutions	Periodically	Constantly
Ventiv Technology	Risk Console	RMIS	Claims, Fleet and Property Management	Ventiv Technology	Daily	Constantly
Webroot	SecureAnywhere	Anti-Malware	PC System Protection	Webroot	Daily	Constantly