#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUENCY DATA IS UPDATED
1	Accessible	Access Widget	Web accessibility	Website	Community Relations Manager	Daily	Real time
2	Banks (various)	Online Portals	Content Management System	Online banking	Director of Finance	Daily	Real time
3	California Payroll	WebClock	Timekeeping	Employment records	Director of Finance	Daily	Real time
4	Canva	Design Spotlight	Graphic Design	Communications	Community Relations Manager	Daily	Real time
5	CivicPlus	CivicClerk	Content Management System	Board of Commission Meeting	Management Analysts	Daily	Real time
6	Constant Contact	Constant Contact	Mass Communication	Contact Information	Executive Administrative Assistant	Daily	Real time
7	DocuSign	DocuSign	Document management	Documents needing electronic signatures	Management Analysts	Daily	Real time
8	Employment Development Department	CALWIN	Web Application	Income	Director of Housing Programs	Daily	Real time
9	Equifax	Work Number	Web Application	Income	Director of Housing Programs	Daily	Real time
10	Global Relay	Global Relay Archive and Compliance Reviewer	Electronic Mail Archive	Electronic Mail System	Management Analysts	Daily	Real time
11	Google	Analystics	Website Metrics	Website	Community Relations Manager	Daily	Real time
12	Intrado	GroupCast	Mass Communication	Contact Information	Management Analysts	Daily	Real time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUENCY DATA IS UPDATED
13	KnowBe4	KnowBe4	Content Management System	Employee Training	Management Analysts	Daily	Real Time
14	Laserfiche	Laserfiche Client	Document management	Interdepartmental Database of Documents	Management Analysts	Daily	Real time
15	Laserfiche	Laserfiche Forms	Document management	Online form completion	Management Analysts	Daily	Real time
16	Microsoft Office	Exchange	Electronic Mail	Electronic Mail System	Management Analysts	Daily	Real time
17	Microsoft Office	OneDrive	Document management	Program	Management Analysts	Daily	Real time
18	Microsoft Office	SharePoint	Collaboration Platform	Program	Management Analysts	Daily	Real time
19	Microsoft Office	TEAMS	Collaboration Platform	Varies	Management Analysts	Daily	Real time
20	MRI	HAPPY	Content Management System	Program applicants	Management Analysts	Daily	Real time
21	Nelrod	EZRRD	Content Management System	Rent Determinations	Director of Housing Programs	Daily	Real time
22	Planeteria	Planeteria	Content Management System	Website	Management Analysts	Daily	Real time
23	RingCentral	RingCentral	Voice Communications, Fax, Video Conferencing	Program	Management Analysts	Daily	Real time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUENCY DATA IS UPDATED
24	The Public Group	Public Surplus	Content Management System	Asset disposition sales	Management Analysts	Daily	Real time
25	Vector Solutions	Target Solutions	Content Management System	Employee training	Director of Human Resources and Operations	Daily	Real Time
26	Yardi	Yardi Voyager	Content Management System	Program; finance	Management Analysts	Daily	Real time
27	Yardi	Rent Café	Content Management System	Program; finance	Management Analysts	Daily	Real time
28	Yardi	Resident Screening	Content Management System	Screening for programs and tenancy	Management Analysts	Daily	Real time
29	Yardi	Procure to Pay	Content Management System	Finance	Management Analysts	Daily	Real time
30	Yardi	Aspire	Content Management System	Employee training	Management Analysts	Daily	Real time
31	Zoom Video Communications	Zoom	Collaboration Platform	Collaboration communication	Management Analysts	Daily	Real time

## Notes:

In accordance with 6270.5, this document is available on the Housing Authority's website, alamedahsg.org. It may also be requested at the reception desk of the Housing Authority at 701 Atlantic Ave. This document is updated annually. For this document an enterprise system is a multidepartment system of record or one that collects information about the public. This catalog excludes:

- 1. Information technology security systems, including firewalls and other cyber security systems.
- 2. Physical access control systems, employee identification management systems, video monitoring, and other physical control systems.
- 3. Systems that would be restricted from disclosure pursuant to Section 6254.19 of the California Government Code.
- 4. The specific records that the information technology system collections, stores, exchanges, or analyzes.
- 5. Non-AHA data storage systems, operated by funding and regulatory agencies, to which AHA submits data as required.

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.