#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUE NCY DATA IS UPDATE D
1	Accessible	Access Widget	Web accessibility	Website	Director of Administrative Services	Daily	Real time
2	Adobe	Acrobat	PDF processing	Document Management	Director of Administrative Services	Daily	Real time
3	Banks (various)	Online Portals	Content Management System	Online banking	Director of Finance	Daily	Real time
4	Bonfire	Bonfire	Bonfire	Content Management / Document Management	Director of Administrative Services	Daily	Real time
5	California Payroll	WebClock	Timekeeping	Records Management	Director of Finance	Daily	Real time
6	Canva	Design Spotlight	Graphic Design	Communication Management	Director of Administrative Services	Daily	Real time
7	CivicPlus	Civic Clerk	Board of Commissioners Meeting	Content Management System	Director of Administrative Services	Daily	Real time
8	Constant Contact	Constant Contact	Mass Communication	Communication Management	Director of Administrative Services	Daily	Real time
9	Coram	Coram Camera system	Camera system	Security	Management Analyst	Daily	Real time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUE NCY DATA IS UPDATE D
10	DocuSign	DocuSign	Documents needing electronic signatures	Document Management	Management Analysts	Daily	Real time
11	Employment Development Department	CALSAWS	Income	Web Application	Senior Programs Director	Daily	Real time
12	Equifax	Work Number	Income	Web Application	Senior Programs Director	Daily	Real time
13	Global Relay	Global Relay Archive and Compliance Reviewer	Electronic Mail Archive	Records Management	Director of Administrative Services	Daily	Real time
14	Google	Analytics	Website Metrics	Website	Director of Administrative Services	Daily	Real time
15	Нарру Со	Maintenanc e	Inspection report	Records Management	Director of Administrative Services	Daily	Real time
16	Power School	GroupCast	Mass Communication	Communication management system	Senior Programs Director	Daily	Real time
17	KnowBe4	KnowBe4	Content Management System	Employee Training	Director of Administrative Services	Daily	Real Time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUE NCY DATA IS UPDATE D
18	Laserfiche	Laserfiche Client	Interdepartment al Database of Documents	Document Management	Director of Administrative Services	Daily	Real time
19	Laserfiche	Laserfiche Forms	Online form completion	Document Management	Director of Administrative Services	Daily	Real time
20	Microsoft Office	Exchange	Electronic Mail	Electronic Mail System	Director of Administrative Services	Daily	Real time
21	Microsoft Office	OneDrive	Document management	Document Management System	Director of Administrative Services	Daily	Real time
22	Microsoft Office	SharePoint	Document sharing and storage system.	Collaboration Platform	Director of Administrative Services	Daily	Real time
23	Microsoft Office	TEAMS	Virtual collaboration tool and document sharing system.	Communication s Management System	Director of Administrative Services	Daily	Real time
24	MRI	HAPPY	Program applicant	Content Management System	Director of Administrative Services	Daily	Real time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUE NCY DATA IS UPDATE D
25	MyCase	MyCase	Legal case management system	Document Management System	Director of Administrative Services	Daily	Real time
26	Nelrod	EZRRD	Rent determination	Content Management System	Senior Programs Director	Daily	Real time
27	NetFile	NetFile	Web based Form 700 filing, mandatory training tracking.	Records Management System	Director of Administrative Services	Daily	Real time
28	Toshiba	Paper Cut	Manage printing settings and security.	Printer Management System	Director of Administrative Services	Daily	Real time
29	Planeteria	Planeteria	Website	Content Management System	Director of Administrative Services	Daily	Real time
30	RingCentral	RingCentral	Voice Communication s, Fax, Video Conferencing	Communication s Management System	Director of Administrative Services	Daily	Real time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUE NCY DATA IS UPDATE D
31	The Public Group	Public Surplus	Asset disposition sales	Content Management System	Director of Administrative Services	Daily	Real time
32	Vector Solutions	Target Solutions	Employee training	Content Management System	Director of Human Resources	Daily	Real Time
33	Yardi	Yardi Voyager	Program; finance	Content Management System	Director of Administrative Services	Daily	Real time
34	Yardi	Rent Café	Program; finance	Content Management System	Director of Administrative Services	Daily	Real time
35	Yardi	Resident Screening	Screening for programs and tenancy	Content Management System	Director of Administrative Services	Daily	Real time
36	Yardi	Procure to Pay	Finance	Content Management System	Director of Administrative Services	Daily	Real time
37	Yardi	Aspire	Employee training	Content Management System	Director of Administrative Services	Daily	Real time
38	Zoom Video Communication s	Zoom	Voice and video conferencing tool	Collaboration Platform	Director of Administrative Services	Daily	Real time

#	VENDOR	PRODUCT	SYSTEM PURPOSE	CATEGORIES	CUSTODIAN	FREQUENCY DATA IS COLLECTED	FREQUE NCY DATA IS UPDATE D
39	Vimeo	Vimeo	Video sharing	Communication s Management System	Director of Administrative Services	Daily	Real time
40	Zix Email Security	Zix	Email encryption	Security	Director of Administrative Services	Daily	Real time

Notes:

In accordance with 6270.5, this document is available on the Housing Authority's website, www.alamedahsg.org. It may also be requested at the reception desk of the Housing Authority of the City of Alameda at 701 Atlantic Ave. This document is updated annually.

An enterprise system, as defined for this document, is a multidepartment system of record or a system 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.