

System	Primary Custodian (Aka Team)	Purpose	Data Types	Collection Frequency	Update Frequency
Data Storage System	Customer Operations	Cloud-based software platform for managing and storing customer billing data.	Standard Data Types	As Needed	As Needed
Grant Management Software	Customer Programs	Cloud-based grant management software to manage grant lifecycle.	Standard Data Types	As Needed	As Needed
Budgeting Software	Finance	Cloud-based interactive budget management and planning tool.	Standard Data Types	As Needed	As Needed
Billing and Invoicing System	Finance	Cloud-based software platform for managing financial operations, including accounts payable, accounts receivable, and expense management.	Standard Data Types	As Needed	As Needed
Contract Balances Management	Finance	Software platform used to track contract balances.	Standard Data Types	As Needed	As Needed
Learning Management System	Human Resources	Cloud-based learning management system housing staff trainings.	Standard Data Types	As Needed	As Needed
Hiring Platform	Human Resources	Hiring platform and applicant tracking system as part of the recruitment process.	Standard Data Types	As Needed	As Needed
Human Resources Information System	Human Resources	Cloud-based HR software platform for payroll, onboarding, and employee resources.	Standard Data Types	As Needed	As Needed
Project Management Platform	Internal Operations	Cloud-based work management platform to facilitate team collaboration and project management.	Standard Data Types	As Needed	As Needed
File Server	Internal Operations	Cloud-based file server.	Standard Data Types	As Needed	As Needed
Productivity Suite	Internal Operations	Cloud-based productivity suite for email, word processing, and document management.	Standard Data Types	As Needed	As Needed
Emergency Notification Tool	Internal Operations	Comprehensive emergency mass notification system.	Standard Data Types	As Needed	As Needed
Phone System	Internal Operations	Cloud-based communications and call center solution.	Standard Data Types	As Needed	As Needed
Contract Lifecycle Management	Legal	Cloud-based contract lifecycle management platform supporting contract lifecycle from drafting to execution.	Standard Data Types	As Needed	As Needed
E-Signature System	Legal	Cloud-based service that facilitates the electronic signing and management of agreements.	Standard Data Types	As Needed	As Needed
Asset Management	Public Affairs	Digital asset management system to organize, store, and distribute digital assets such as images, videos, and templates.	Standard Data Types	As Needed	As Needed
Digital Marketing Platform	Public Affairs	Digital and email marketing platform to send email campaigns, manage contact lists, and automate marketing tasks	Standard Data Types	As Needed	As Needed
Digital Marketing Platform	Public Affairs	Social media management tool	Standard Data Types	As needed	As needed
Workflow Automation Suite	Public Affairs	Platform for creating and managing online forms, generating documents, collecting e-signatures, and building digital workflows.	Standard Data Types	As Needed	As Needed
Customer Engagement System	Public Affairs	Used for sending MCE compliance email notices.	Standard Data Types	As Needed	As Needed
Data Analytics Platform	Technology & Analytics	Cloud computing platform and service providing a wide range of tools and resources for building, deploying, and managing applications and services through data centers.	Standard Data Types	As Needed	As Needed
Data Analytics Platform	Technology & Analytics	Cloud-based data platform unifying data engineering and machine learning.	Standard Data Types	As Needed	As Needed
Customer Relationship Management Platform	Technology & Analytics	Cloud-based customer relationship management platform facilitating MCE to manage service, marketing, and customer interactions.	Standard Data Types	As Needed	As Needed