

North County Fire Protection District

Product	Vendor	System Purpose	Data Types / Modules	Dept	Collection Freq	Update Freq
ArcGIS Pro	ESRI	Geographic Information System	Geo-spatial data	GIS	As needed	As needed
Caselle	Caselle	Financial System	Payroll, purchasing, ledger, benefits	HR/Finance	Daily	Daily
Office 365	Microsoft	Email & Office products	Email, documents, spreadsheets	IT	Daily	Daily
Streamline	Streamline	Website	Website SaaS & hosting	Admin	As needed	As needed
Sharepoint	Microsoft	Intranet	File sharing, hyperlinks	Admin	As needed	As needed
Streamline AS	Streamline AS	Fire inspections & weed abatement	Database, cloud-based	Prevention	Daily	Daily
SignNow	airSlate	Sign documents digitally	Varies	Admin	As needed	As needed
CrewSense	Vector Solutions	Workforce management	Employee Information System	HR/Finance	Daily	Daily
Tableau	Tableau	Analytics	Database	Admin	As needed	As needed
Target Solutions	Vector Solutions	Online training & management system	Varies	Admin	Daily	Daily
HelpDesk	Spiceworks	Helpdesk ticketing system	Submit, track & manage IT requests	IT	As needed	As needed
G-Suite	Google	Collaboration & productivity apps	Forms, database, documents, spreadsheets	Operations	As needed	As needed

What is excluded?

Enterprise systems do not include cybersecurity systems, infrastructure and mechanical control systems, or information that would reveal vulnerabilities to, or otherwise increase the potential for an attack on a public agency's IT system.

Additionally, section 6270.5 does not automatically require disclosure of the specific records that the IT systems collect, store, exchange or analyze; however, the Act's other provisions pertaining to disclosure of such records still apply.