

Per SB272, Enterprise Systems are defined as:

SB 272 defines an “enterprise system” as a software application or computer system that collects, stores, exchanges, and analyzes information that the agency uses and that meets the following conditions: (1) it is a multi-departmental system or a system that contains information about the public; and (2) it is a “system of record” — that is, a system that serves as an original source of data within the agency.

Under SB 272, enterprise systems do not include information technology (IT) security systems (including firewalls and other cybersecurity systems); physical access control systems; employee identification management systems; video monitoring and other physical control systems; infrastructure and mechanical control systems (including those that control or manage street lights, electrical, natural gas, water, or sewer functions); systems related to emergency services (such as 911 dispatch and operations); or data and information that would reveal vulnerabilities to, or otherwise increase the potential for an attack on, the agency’s IT system.

CATALOG OF ENTERPRISE SYSTEMS						
Vendor	Product	Purpose	Categories/Types of Data	Custodian	Frequency	
					Collection	Update
Lucity	Lucity	Asset Management	Workorders and inspections	Utility Operators	Daily	Daily
QuickBooks	Premier	Accounting	Accounts Receivable	Administration Staff	Daily	Daily
Google	Admin Console	Email Management	Email Management	IT Dept	Daily	Daily
BluePay	BluePay	Payment Processing	Credit Card and Ach payments	IT Dept	Daily	Daily
New Leaders	District Website	Website Management	Website contents and document posting	IT Dept and Administration	As Needed	As Needed
Badger Meter	Beacon	Meter Reading	Meter Reading Data	Utility Operators and Administration Staff	Daily	Daily