DISCOLSURE OF ENTERPRISE SYSTEM INFORMATION SENATE BILL 272 (2015) / GOVERNMENT CODE 6270.5

| VENDOR | PRODUCT | PURPOSE | DATA TYPE | CUSTODIAN | FREQUENCY COLLECTE | D FREQUENCY UPDATED |
|-----------|--------------|--------------------------|---------------------------------|------------------|--------------------|---------------------|
| Microsoft | Office Suite | Documents, spreadsheets, | Letters, applications, Notices, | Information | As Needed | As Needed |
| | | databases | Governement Filings, etc. | Technology | | |
| Microsoft | Exchange | Email System | Enterprise Electronic Mail | Information | Daily | Daily |
| | | | | Technology | | |
| Cisco | Cisco | Phone System | Enterprise Phone System | Information | | |
| | | | | Technology | | |
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