City of Thousand Oaks Enterprise Systems Generated July 05, 2019

Product	Vendor	Purpose	Data Category	Custodian	Collection frequency	Update frequency
ArcGIS / ArcSDE	ESRI	Planning Data	Geographic Information Systems	Community Development	As Needed	As Needed
ArcGIS / ArcSDE	ESRI	Environmental/Open Space data	Geographic Information Systems	Community Development	As Needed	As Needed
ArcGIS / ArcSDE	ESRI	Land Records	Geographic Information Systems	Community Development	As Needed	As Needed
ArcGIS / ArcSDE	ESRI	Addressing	Geographic Information Systems	Finance	As Needed	As Needed
ArcGIS / ArcSDE	ESRI	Businesses	Geographic Information Systems	Finance	As Needed	As Needed
ArcGIS / ArcSDE	ESRI	Street/Right of Way	Geographic Information Systems	Finance	As Needed	As Needed
Citizen Response System	Accela	Citizen response/request system	Other	City Manager's Office	As Needed	As Needed
Electronic Signatures	DocuSign	Automate document signatures	Document Management	City Clerk	As Needed	As Needed
everything HelpDesk	GroupLink	IT help desk work order system	Other	Finance	Daily	Daily
Exchange	Microsoft	Email system	Email System	Finance	Daily	Daily
Geocortex Essentials	Geocortex	Geographic Information Systems (GIS) Toolset	Geographic Information Systems	Finance	As Needed	As Needed

Product	Vendor	Purpose	Data Category	Custodian	Collection frequency	Update frequency
Granicus	Granicus	Public meeting management	Agenda Management	City Clerk	As Needed	As Needed
GWAVA Retain	MicroFocus	eDiscovery and archive tool	Email System	Finance	Daily	Daily
Integrated Library System (ILS)	Sierra	Library operations.	Other	Library	Daily	Daily
Job Recruitments	CalOpps	Online job recruitment	Human Resources	Human Resources	As Needed	As Needed
Laserfiche	Laserfiche	On-line forms	Other	Finance	As Needed	As Needed
Laserfiche	Laserfiche	Document Management	Document Management	City Clerk	As Needed	As Needed
LegalFiles	LegalFiles	Case managment	Other	City Attorney	As Needed	As Needed
Maintenance Management Software	Maintenance Connection	Facilities Work Order System	Other	Finance	As Needed	As Needed
MSDS Online	VelocityEHS	Training software	Human Resources	Public Works	As Needed	As Needed
Naviline	Superion	Purchasing	Financial System	Finance	Daily	Daily
Naviline	Superion	Code Enforcement Management	Code Enforcement	Community Development	Daily	Daily
Naviline	Superion	Utility Billing	Customer Information System	Finance	Daily	Daily
Naviline	Superion	Building Permits	Permit System	Community Development	Daily	Daily

Product	Vendor	Purpose	Data Category	Custodian	Collection frequency	Update frequency
Naviline	Superion	Financial Management	Financial System	Finance	Daily	Daily
Naviline	Superion	Payroll	Human Resources	Finance	As Needed	As Needed
Naviline	Superion	Human Resources	Human Resources	Human Resources	Daily	Daily
Naviline	Superion	Accounts Receivable	Financial System	Finance	As Needed	As Needed
Naviline	Superion	Land Management	Geographic Information Systems	Community Development	As Needed	As Needed
Naviline	Superion	Cash Receipts	Financial System	Finance	Daily	Daily
Naviline	Superion	Asset Management	Asset Management	Finance	As Needed	As Needed
Naviline	Superion	Planning and Zoning	Other	Community Development	Daily	Daily
Naviline	Superion	Business Licenses	Business License	Finance	Daily	Daily
Talent Management Software	SABA	Evaluation tracking	Human Resources	Human Resources	As Needed	As Needed
Time and Attendance	ExecuTime	Electronic time cards and scheduling	Human Resources	Finance	Daily	Daily
VelocityEHS	EHS	Incident tracking	Human Resources	Human Resources	As Needed	As Needed
Website	Civica	City website	Web Site	Finance	As Needed	As Needed