Modified Date: January 30, 2024

Vendor	Product	System Purpose	Category or Type of Data	Custodian	Frequency Collected	Frequency Updated
Accellion	Kiteworks	Content Protection	Email encryption / large file	Information Technology	Daily	Daily
			attachments	C.	•	•
Amazon	Amazon Web Services	Website Hosting	City of Mission Viejo Website	Information Technology	Daily	Daily
City of Mission Viejo	Mission Viejo Life Mobile App (iOS /	Community Information Mobile App	Business & Community Facility	Information Technology	As Updated	As Updated
	Android)		Info, Events, News			
Charles Abbott Associates	FileMaker	Permitting System	Permits Processing	Community Development	Daily	Daily
Cisco	Unified Communications Suite	VOIP phone and communications system	Phone and communication records	Information Technology	Daily	Daily
Constant Contact	Email Marketing	Distribute City eNewsletters and Announcements	Social media / eNewsletters / Email Distribution	Community Relations	Daily	Daily
DocuSign	DocuSign	Electronic Signature / Approval Workflow		Information Technology	Daily	Daily
Drupal	Drupal	Web Content Management	City of Mission Viejo Website	Information Technology	Daily	Daily
Econolite	Centracs	Traffic Signal Management System	Controllers, sensors, timing, and systems for traffic intersections	Public Works	Daily	Daily
Envisionware	Envisionware	Technology Services for Patrons	Patron account information	Library, Information Technology	Daily	Daily
FreshWorks	FreshService	Helpdesk System	Helpdesk Ticketing	Information Technology	Daily	Daily
			Hardware / Software Inventory	Information Technology	Daily	Daily
			Project Management	Information Technology	Daily	Daily
			Change Management	Information Technology	Daily	Daily
GoGovApps	Government Outreach	Customer Relationship Management	Services requests and problem reports	Public Services, Community Development, Public Works, Information Technology	Daily	Daily
Granicus	Granicus	City Meeting Management	Recorded Meetings	City Clerk	Daily	Daily
			Live Video Streaming	City Clerk	Daily	Daily
			Meeting Agendas & Minutes	City Clerk	Daily	Daily
HLP	Chameleon	Animal Licensing	Pet & Adoption Information	Animal Services	Daily	Daily
			Dispatch / Vehicle GPS Data	Animal Services	Daily	Daily
			Customer Data	Animal Services	Daily	Daily
Hyland Software	OnBase	Meeting Management & Electronic Record Storage	Meeting Agendas and Minutes	City Clerk	Daily	Daily
			Legistative Records	City Clerk	Daily	Daily
			Plans, Permits, Certificates	Community Development	Daily	Daily
Microsoft Corporation	Microsoft 365	Business communications, documents, and collaboration	Email	Information Technology	Daily	Daily
			Cloud File Storage	Information Technology	Daily	Daily
			Web Meetings	Information Technology	Daily	Daily
			Telephone System	Information Technology	Daily	Daily
Neogov	Applicant Tracking	Online Job Application System	Job Information, Recruitments,	Human Resources	Daily	Daily
			Applicant Tracking			
Nobel Systems	GeoViewer	Geographic Information System (GIS)	Property Information	Public Works	Monthly	Monthly
			Infrastructure	Public Works	Monthly	Monthly
			Zoning	Public Works	Monthly	Monthly
			Land Use	Public Works	Monthly	Monthly
			Environmental	Public Works	Monthly	Monthly
			Transportation	Public Works	Monthly	Monthly
			Utilities	Public Works	Monthly	Monthly
			Service Areas	Public Works	Monthly	Monthly
			Aerial Imagery	Public Works	Monthly	Monthly

Enterprise Systems Catalog - City of Mission Viejo

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Vendor	Product	System Purpose	Category or Type of Data	Custodian	Frequency Collected	Frequency Updated
SaferPayments / WorldPay	Payment Gateway	Payment Gateway (PerfectMind)	Customer Data / Payment Data	Finance	Daily	Daily
					5.11	5.11
SirsiDynix	Symphony	Library Circulation System & Catalog	Patron account information	Library	Daily	Daily
			Catalog of materials / resources	Library	Daily	Daily
TransFirst	Payment Gateway	Payment Gateway	Customer Data / Payment Data for Animal Shelter	Finance	Daily	Daily
Tyler Technologies	EnerGov	Land Management System	Plans	Community Development, Public Works	Daily	Daily
			Permits	Community Development, Public Works	Daily	Daily
			Complaints & Requests	Community Development, Public Works	Daily	Daily
			Code Enforcement	Community Development, Public Works	Daily	Daily
			Inspections	Community Development, Public Works		
Tyler Technologies	Munis	Financial Management System	Accounts Receivable	Finance	Daily	Daily
			Accounts Payable	Finance	Daily	Daily
			Purchasing	Finance	Daily	Daily
			Payroll	Finance	Daily	Daily
			Fixed Assets	Finance	Daily	, Daily
			General Ledger	Finance	Daily	Daily
			General Billing	Finance	Daily	Daily
			Budget	Finance	Daily	Daily
		Human Resources	Job/Pay Classification	Human Resources	Daily	Daily
			Personnel Maintenance	Human Resources	Daily	Daily
			Position Control	Human Resources	Daily	Daily
			Benefits Administration	Human Resources	Daily	, Daily
			Employee History	Human Resources	Daily	Daily
Volgistics	Volgistics	Volunteer Management	Volunteering Information,	Recreation & Community Services,	Daily	Daily
	C	Ç	Volunteer personal data	Library, Animal Services, Information Technology	•	•
Wordpress	Wordpress	Web Content Management	Intranet, Misc Websites	Information Technology	Daily	Daily
Xplor Technolgies	Xplor Recreation	Recreation Management Software	Customer Data	Recreation & Community Services	Daily	Daily
			Recreation Memberships	Recreation & Community Services	Daily	Daily
			Activity Registrations	Recreation & Community Services	Daily	Daily
			Facility Management	Recreation & Community Services	Daily	Daily
			Point of Sale Transactions	Recreation & Community Services	Daily	Daily