

ADDRESS: **NCS DIA**
PO Box 706
Willows, CA 95988

Enterprise System Catalog:

JULY 24, 2024

VENDOR AND PRODUCT: **Sage, Intacct**

SYSTEM PURPOSE: Financial Management

CATEGORIES/TYPES OF DATA: Financial

DEPT./PRIMARY CUSTODIAN: Finance

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: Every day

ALTERNATIVE NAME: **File Storage System**

SYSTEM PURPOSE: Storage of Electronic Documents

CATEGORIES/TYPES OF DATA: All types of data

DEPT./PRIMARY CUSTODIAN: Technology

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

VENDOR AND PRODUCT: **Microsoft, Office 365**

SYSTEM PURPOSE: EMail and communications

CATEGORIES/TYPES OF DATA: Emails and attached data

DEPT./PRIMARY CUSTODIAN: Technology

FREQUENCY OF COLLECTION: Every day

FREQUENCY OF UPDATE: Every day

VENDOR AND PRODUCT: **Origami Risk, Origami**

SYSTEM PURPOSE: Claims Management

CATEGORIES/TYPES OF DATA: Claims data

DEPT./PRIMARY CUSTODIAN: Claims

FREQUENCY OF COLLECTION: Every day

FREQUENCY OF UPDATE: Every day

VENDOR AND PRODUCT: **Vector Solutions, Vector Solutions**

SYSTEM PURPOSE: Online training

CATEGORIES/TYPES OF DATA: Training classes completed

DEPT./PRIMARY CUSTODIAN: Not applicable

FREQUENCY OF COLLECTION: As needed

FREQUENCY OF UPDATE: As needed

