

SB272 COMPLIANCE 05.11.2023

| System Vendor | System Product | Statement of System Purpose | Data Category | Dept. Custodian | How Frequently is Data Collected | Frequency of System Data Update |
|----------------------|---------------------------------|-------------------------------------|---|-----------------------------------|---|--|
| Adobe | Adobe | PDF Document | Business PDF Creation and Management | Administration and Field Services | As Needed | As Needed |
| Microsoft | Microsoft Office 365 | Word, Excel, Power Point and Access | Business letters, documents, correspondence, spreadsheets, presentations and data maintenance and retention | Administration and Field Services | Daily | Daily |
| OOMA | OOMA Telecommunications Company | District Phone Line | Automated messages and information, voicemails, main administrative phone number | Administration | Daily | As Needed |
| Streamline | Streamline Website | District Website | District Information | Administration | Daily | As Needed |