San Diego County Regional Airport Authority Enterprise System Catalog
Pursuant to Government Code 7922.700 et seq.

System Vendor	Product	Purpose	Data/Categories/Types	Custodian	Frequency: Data Collected (Daily, Monthly, Quarterly, Annually, Variable)	Frequency: Data Updated (Daily, Monthly, Quarterly, Annually, Variable)	Please List Any Personal and/or Sensitive Information Stored in the System (User Names & Passwords, SSN, Drivers License, Credit Card #'s, etc.)	Comments
Adaptive Insights	Budget Software	Financial Reporting	Proprietary Database	Financial Management	Variable	Variable	Employee Payroll Data	
Adriadne Maps	People Counting	Count visitors, track dwell times and passenger traffic trends.	Poprietary Database	Business Intelligence	Daily	Daily	N/A	
ARC GIS ESRI	Infrastructure Database Management Projects	Geographic Information System	Proprietary Database, PDF	Airport Design & Construction Planning, Noise, & Environment Facilities Management	Daily	Daily	No	
Authorize.net	Authorize.net	Credit Card Processing	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily	Encrypted credit card information	
AutoCAD	Autodesk	Engineering Software	Proprietary Database	Information & Technology	Daily	Daily	No	
B2GNow	Tracking Software	Small Business Certifications	Proprietary Database	Small Business Development	Monthly	Monthly	User names, passwords, SSN#, Driver license, passports, birth certificates, home addresses as well as business addresses, tax returns, financial statements, loan agreements, vehicles titles, insurance cards, lease agreements, bank authorization or signatory card, schedule of salaries of officers, managers, owners and/or directors	
BOUNTE, Inc.	Bounte App	Cloud-based lost and found tracking and processing	Proprietary Database, office documents, PDF	Ground Transportation	Daily	Daily		
Brevo	Mailchimp	Email newsletter platform	Proprietary Database	Marketing & Air Service Development	Daily	Daily	First and last names (if provided), email addresses, and zip codes	
CA Dept of Motor Vehicles	DMV Portal	Motor Vehicle Records for drivers of Authority vehicles	Proprietary Database, PDF	Human Resources	Weekly	Weekly	Driver's license #'s, names and home address, DOB's	
Chauntry	Chauntry	Parking Reservation System	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily	Encrypted credit card information	
Citri	Operational Enablement Software	Operational Readiness Management	Proprietary Database, Office Documents, PDF	Operational Readiness, Activiation, & Tansition	Daily	Daily	Usernames and Passwords, email addresses & phone numbers	
DocuSign	DocuSign	Commercial Vehicle Operator Contracts	Proprietary Database	Ground Transportation	Daily	Daily	Encrypted credit card information	
DSX	DSX	Parking & Gate Access & Control	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily		
Duncan Parking Technologies	PEMS	Notice of Violation (NOV) / Citation Processing and Tacking	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily		
Ebix	Risk Information Management	Insurance Tracking, Data Logging, Risk Analysis	Proprietary Database	Risk Management	Variable	Variable		
Empower Retirement	Deferred Compensation Administration	401a & 457 Deferred Compensation Plan Administration	Proprietary Database	Human Resources	Daily	Weekly	Login credentials required, system stores all benefits enrollment information for all active employees, retirees and dependents/beneficiaries (ie DOB, SSN, address, etc)	
Envirosuite	ANOMS	Noise Monitoring and Flight Track Analysis	Proprietary Database	Planning & Environmental Affairs	Daily	Daily	Log in required, homeowners names, addresses, phone numbers	
ESRI	ALUCP Mapping Tool	Land Use Compatibility Reference Tool	Proprietary Database	Planning & Environmental Affairs	Variable	Variable	Property ownership data no longer inlcuded in the tool	
ETA Systems	ETA Spot	GPS Vehicle Tracking (Buses)	Proprietary Database, PDF	Ground Transportation	Daily	Daily		
Flash Valet	Flash Valet	Parking Access & Revenue Control	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily		
Gatekeeper Systems Inc.	Gatekeeper	Taxi and Shuttle Management	Proprietary Database	Ground Transportation	Daily	Daily		
Hub Parking Technology/Zeag	WebPARCS	Parking Access & Revenue Control	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily		
InvGate	InvGate Service Desk	Help Desk Tracking	SaaS Cloud, Office Documents, PDF	Information & Technology Services	Daily	Daily	Usernames	
JD Edwards Oracle	E-1	Enterprise Resoiurce Planning HR/Accounting/Payroll/Track FMD Work Orders (Project Work Orders)	Proprietary Database/PDF	Information & Technology Services Facilities Management Human Resources	Daily	Daily	Login credentials required, system stores all benefits enrollment information for all active employees, retirees and dependents/ beneficiaries (ie DOB, SSN, address, etc)names, addresses, SSN, bank account numbers, DOB	
JJ Keller Safety Management Suite	Injury/Illness Tracking	Create OSHA logs	Proprietary Database	Human Resources	Weekly	Monthly	DOB, address, phone numbers	
JJJ Keller- FMLA Manager	Leave of Absence Administration	Administration of regulated leave of absences and disability programs	Proprietary Database	Human Resources	Daily	Daily	Login credentials required, system stores all life & disability and leave of absence enrollment information for all active employees (ie DOB, SSN, address, leave claims dates, etc)	

Some departments maintain SSI information in the following systems; ARC GIS ESRI, AutoCAD, Microsoft OneDrive, Content Server

Kallidus	Onboarding	Onboarding New Hires	Proprietary Database	Human Resources	Daily	Daily	User names, passwords, email addresses, SSN, height, weight, eye color, hair color, payroll tax information, dependent information, phone numbers, addresses, etc.
LCPTracker, Inc.	LCPtracker	Certified Payroll Tracking	Proprietary Database, PDF	Airport Design & Construction	Variable	Variable	Contractor's user names and business address. Contruction Worker's SSN#, address, driver license, paycheck stubs, employment hire date, copies of check payment
LMS365	LMS365	Training Platform	Proprietary Database	Human Resources	Daily	Daily	work email
Microsoft	Microsoft OneDrive	File Hosting Service & Synchronization Service	PDF, Office Documents, Images, Videos, Audio, Email	Information & Technology Services	Daily	Daily	No
NetFile, Inc.	NetFile	Form 700 Statement of Economic Interests	Proprietary Database, PDF's	Office of the Authority Clerk	Daily	Daily	Home addresses, phones numbers, email addresses
Open Text	Content Server	Enterprise Content Management (ECMS)	Proprietary Database, PDF, Office Documents, Images, Videos, Audio, Email	Information & Technology Services	Daily	Daily	PII - for certain departments
Optavise, formally known as WebBenefits Design	Benefits Administration System & Services	Administration of employee and retiree benefits	Proprietary Database	Human Resources	Daily	Weekly	Login credentials required, system stores all benefits enrollment information for all active employees, retirees and dependents/ beneficiaries (ie DOB, SSN, address, etc)
Oracle	Primavera P6	Construction Project Scheduling	Proprietary Database	Information & Technology Services	Daily	Daily	No
PerormYard	PerformYard	Performance Management, Recruiting, Learning, On/Offboarding	Proprietary Database	Human Resources	Daily	Daily	Home addresses, phones numbers, email addresses
Planet Bids	Application	Procurement Interface with Contractors	Proprietary Database	Procurement	Variable	Variable	Name, Title, Email, Alternate Email, Phone, Mobile, Business Type, FEI/Tax ID Number or SSN, Company Name, Doing Business As, Address, Website, Principal Owner/CEO Name
PMWeb	Construction Management	Tracking, Financials & Collaboration	Proprietary Database	Information & Technology Services	Variable	Variable	No
Psomas	QuietLink	Homeowner Construction Management	Proprietary Database, PDF	Planning & Environmental Affairs	Daily	Daily	Log in required, homeowners names, addresses, phone numbers, photos, deeds, easements and trusts stored
Raken Construction Management Software	Inspection Reporting	Voice-Based Field Automation for Construction Management	Proprietary Database	Planning & Environmental Affairs	Daily	Daily	No
Safety Reports	Safety Reports	Safety Inspections & Tracking	Proprietary Database	Airport Design & Construction	Daily	Daily	User names and passwords
Safety-Reports, Inc.	Safety Reports	Safety inspections of SDCRAA buildings	Proprietary Database, PDF	Human Resources	Monthly	Monthly	User Names
SCDCRAA	SANTrack	Consultant Time Tracking	Proprietary Database	Airport Design & Construction	Weekly	Weekly	User Names and passwords.
SITA	Common Use	Passenger Processing System	Proprietary Database	Information & Technology Services	Daily	Daily	No
Skidata	Skidata	Parking Access & Revenue Control	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily	Encrypted credit card information
Tasc	Retiree Funded Health Reimbursement Account (RFHRA) aka VEBA	Administration of RFHRA plan claims and investments	Proprietary Database	Human Resources	Bi-weekly	Bi-weekly	Login credentials required, system stores all benefits enrollment information for all active employees, retirees and dependents/beneficiaries (ie DOB, SSN, address, etc)
Tetra Tech	Data Analysis Visualization Tool	Industrial Hygiene related to Tenant Improvements	Proprietary Database	Planning & Environmental Affairs	Variable	Variable	No
Volgistics	Volunteer Logistics	Volunteer Scheduling	Contract Information	Airside & Terminal Operation	Daily	Daily	Personal contact information for all our volunteers; including physical addresses, email, phone, birthdates ,and contact information for their designated emergency
Windcave	Windcave	Credit Card Processing	Proprietary Database, Office Documents, PDF	Ground Transportation	Daily	Daily	Encrypted credit card information
Wolters Kluwer	TeamMate AM, and TeamMate+ (starting October 2023)	Auditing and Work Paper Management	Proprietary Database, Office Documents, PDF, Email	Chief Auditor	Daily	Daily	Some audits may include PI
Workable	Workable	Applicant Tracking System	Proprietary Database	Human Resources	Daily	Daily	Personal email, address, phone number, etc.
Workday	Adaptive Planning (Budgeting Software)	Financial Reporting	Proprietary Database	Finance & Risk Management	Variable	Variable	Payroll Data
WSP USA Environment Infrastructure, Inc.	SANTack	Manage Storm Water Permit Compliance, Construction Project Management; Tenant Project Management; GSE Inventory/Tenant Inspections; HazMat Inventory/Tenant Inspections	Proprietary Database	Planning, Noise, & Environment / Revenue Generation & Partnership Development	Daily	Weekly	Usernames and Passwords

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