

Address San Luis Obispo County Integrated Waste Management Authority (IWMA)
870 Osos Street
San Luis Obispo CA 93401
Phone 805-782-8530

Enterprise System Catalog:

Vendor/Product Intuit, Quickbooks
System Purpose Finance System
Categories/Types of Data Invoicing
Custodian IWMA
Frequency of Collection As Needed
Frequency of Update As Needed

Vendor/Product Microsoft, Outlook, Thunderbird
System Purpose Email System
Categories/Types of Data Enterprise Electronic Mail
Custodian IWMA
Frequency of Collection As Needed
Frequency of Update As Needed

Vendor/Product Cisco, Anyconnect Secure Mobility Client
System Purpose Connect to the County's financial system through this internet portal
Categories/Types of Data None
Custodian IWMA
Frequency of Collection As Needed
Frequency of Update As Needed

Vendor/Product

System Purpose

Categories/Types of Data

Custodian

Frequency of Collection

Frequency of Update

System, Applications & Products in Data Process (SAP)

County's financial system software used to pay bills, deposit funds and journal entries.

It is used to monitor and track budget, and prepare reports for IWMA operations.

Budget, payments, deposits, vendors, journal entries

IWMA

As Needed

As Needed

Vendor/Product

System Purpose

Categories/Types of Data

Custodian

Frequency of Collection

Frequency of Update

Salesforce

Document site visits

Tracking recycling at businesses

IWMA

As Needed

As Needed

Vendor/Product

System Purpose

Categories/Types of Data

Custodian

Frequency of Collection

Frequency of Update

Square

Manual Entries for Credit Card

Deposit funds

IWMA

As Needed

As Needed