## Enterprise System Catalog:

FEBRUARY 7, 2022

VENDOR AND PRODUCT:	Insurity Inc., Claims Express
SYSTEM PURPOSE:	Claims management
CATEGORIES/TYPES OF DATA:	Claims data
DEPT./PRIMARY CUSTODIAN:	Not applicable
FREQUENCY OF COLLECTION:	Every day
FREQUENCY OF UPDATE:	Every day
VENDOR AND PRODUCT:	Microsoft, Office 365
SYSTEM PURPOSE:	Correspondence, data storage and calculation, general office productivity
CATEGORIES/TYPES OF DATA:	Member data, correspondence, financial calculation
DEPT./PRIMARY CUSTODIAN:	Not applicable
FREQUENCY OF COLLECTION:	Every day
FREQUENCY OF UPDATE:	Every day
VENDOR AND PRODUCT:	Sage, Sage 50
VENDOR AND PRODUCT: SYSTEM PURPOSE:	Sage, Sage 50 Accounting software
	-
SYSTEM PURPOSE:	Accounting software
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA:	Accounting software Payables, billing
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN:	Accounting software Payables, billing Not applicable As needed
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION:	Accounting software Payables, billing Not applicable As needed
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION:	Accounting software Payables, billing Not applicable As needed
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION: FREQUENCY OF UPDATE:	Accounting software Payables, billing Not applicable As needed As needed
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION: FREQUENCY OF UPDATE: VENDOR AND PRODUCT:	Accounting software Payables, billing Not applicable As needed As needed
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION: FREQUENCY OF UPDATE: VENDOR AND PRODUCT: SYSTEM PURPOSE:	Accounting software Payables, billing Not applicable As needed As needed Insurium, Connections Manage member contact information and policies Contact information, annual policy-related data (lists of each member's buildings, vehicles,
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION: FREQUENCY OF UPDATE: VENDOR AND PRODUCT: SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA:	Accounting software Payables, billing Not applicable As needed As needed Insurium, Connections Manage member contact information and policies Contact information, annual policy-related data (lists of each member's buildings, vehicles, other property, annual payroll, etc.).
SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN: FREQUENCY OF COLLECTION: FREQUENCY OF UPDATE: VENDOR AND PRODUCT: SYSTEM PURPOSE: CATEGORIES/TYPES OF DATA: DEPT./PRIMARY CUSTODIAN:	Accounting software Payables, billing Not applicable As needed As needed <b>Insurium, Connections</b> Manage member contact information and policies Contact information, annual policy-related data (lists of each member's buildings, vehicles, other property, annual payroll, etc.). Not applicable

VENDOR AND PRODUCT:	Target Solutions, Target Solutions
SYSTEM PURPOSE:	Online training software
CATEGORIES/TYPES OF DATA:	Training classes completed
DEPT / PRIMARY CUSTODIAN:	Not applicable
FREQUENCY OF COLLECTION:	As needed
FREQUENCY OF UPDATE:	As needed
VENDOR AND PRODUCT:	Sage, Intacct
SYSTEM PURPOSE:	Accounting
CATEGORIES/TYPES OF DATA:	Payables, billing
DEPT/PRIMARY CUSTODIAN:	Not applicable
FREQUENCY OF COLLECTION:	As needed
FREQUENCY OF UPDATE:	As needed
ALTERNATIVE NAME:	File Storage System
SYSTEM PURPOSE:	Storage of electronic documents
CATEGORIES/TYPES OF DATA:	All types of data
DEPT./PRIMARY CUSTODIAN:	Not applicable
FREQUENCY OF COLLECTION:	As needed

THIS ENTERPRISE SYSTEM CATALOG GENERATED BY STREAMLINE GETSTREAMLINE.COM