# Enterprise Systems Catalog

## CALIFORNIA GOVERNMENT CODE SECTION 6270.5

*This enterprise system catalog was created and is maintained annually in accordance with California Government Code Section 6270.5.

| System Vendor | System Product | Purpose | Types of Data | Primary Custodian | Data Collection Frequency | Data Update Frequency |
|---|---|---|---|---|---|---|
| **Brandfolder, Inc.** | Brandfolder Software | Digital asset management software for database management | Digital assets | Alliance IT and Communications | As needed | As needed |
| **Conduent Business Services, LLC / Health Solutions Plus** | HSP Software | Claims system | Member and provider | Alliance IT | Daily | Daily |
| **ESM Solutions Corporation** | ESM Contract Management Software | Contract management system | Administrative and provider contracts | Finance and Provider Services | Daily | Daily |
| **Greenhouse Software, Inc.** | Greenhouse Software | Employee applicant tracking system | Employee | Human Resources | As needed | As needed |
| **Health Management Systems, Inc.** | Essette AG, Essette UM, Essette CM, Essette FM, Essette PP | Prior authorization; grievance and complaint management | Member and provider | Alliance IT | Daily | Daily |
| **Inovalon, Inc.** | Hedis Software | Hedis analytics, reporting, and retrieval services | Member | Health Services | As needed | As needed |

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|---|---|---|---|---|---|---|
| **iOffice, Inc** | iOffice Software | Workplace management software | Employee | Facilities and Administrative Services | Daily | Daily |
| **Magnum Transaction Sub, LLC dba Lyric fka Change Healthcare Technologies/McKesson** | Claim Check Software | Integrates HSP medical claims management software and related healthcare information systems. | Member and provider | Alliance IT | Daily | Daily |
| **Microsoft Corporation** | Server databases, O365, TFS | Enterprise server, data warehouse, corporate email, project management | Member and provider; company email; service request | Alliance IT | Daily | Daily |
| **Microsoft Dynamics, GP** | Dynamics GP | Requisition and purchase order management software | Financial | Finance | Daily | Daily |
| **Paycom Software, Inc.** | Paycom | Employee payroll system | Employee | Finance | Daily | Daily |
| **SAI Global Compliance, Inc.** | Compliance 360 | Compliance management system | Member and provider | Compliance | Daily | Daily |

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|---|---|---|---|---|---|---|
| **SilkRoad Technology, Inc.** | Greenlight Software | Employee training system | Employee | Human Resources | As needed | As needed |
| **Small Improvements Software GmbH** | Small Improvements Software | Employee performance appraisal | Employee | Human Resources | As needed | As needed |
| **Team Dynamix Solutions LLC** | ITSM | Help Desk ticketing system | Employee | Alliance IT | Daily | Daily |
| **Unite USA Inc.** | Unite US Platform | Manage referrals and administration of Community Support services | Member and provider | Health Services | As needed | As needed |
| **Workday Inc.** | Adaptive Insights software | Financial planning software | Financial | Finance | Daily | Daily |
| **Vistar Technologies Corp.** | eVIPS | Manage providers | Provider | Provider Services and Alliance IT | Daily | Daily |