Table 1

Vendor and product:	SMRPD Google Account		
System purpose:	Email, Maps & Calendars		
Categories/types of data:	SaaS		
Dept./primary custodian:	IT		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	Godaddy		
System purpose:	Domain Registrar, Website Hosting & Email Forwarding		
Categories/types of data:	SaaS		
Dept./primary custodian:	IT/Alex Bennett		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	Send In Blue		
System purpose:	Online Email Marketing & Communications		
Categories/types of data:	SaaS		
Dept./primary custodian:	IT/Alex Bennett		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	Wordpress		
System purpose:	Website Platform		
Categories/types of data:	CMS		
Dept./primary custodian:	IT/Alex Bennett		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	X Theme		
System purpose:	Website		
Categories/types of data:	Wordpress Theme		
Dept./primary custodian:	IT/Alex Bennett		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	Microsoft OneDrive		
System purpose:	Cloud Storage Service		
Categories/types of data:	SaaS		
Dept./primary custodian:	IT/Alex Bennett		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	Microsoft Office		
System purpose:	Documentation creation and email management		

Categories/types of data:	Word documents, excel spreadsheets, publisher, powerpoint and outlook (email management)		
Dept./primary custodian:	SCC Director		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	ProCare		
System purpose:	Student/Family and Employee Database management system		
Categories/types of data:	Contact information, student schedules, tuition records, timesheets		
Dept./primary custodian:	SCC Director		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	QuickBooks		
System purpose:	Accounting		
Categories/types of data:	Financial		
Dept./primary custodian:	SMRPD Bookkeeper / SMRPD Treasurer		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		
Vendor and product:	Nexus		
System purpose:	Payroll		
Categories/types of data:	Payroll		
Dept./primary custodian:	SMRPD Bookkeeper / SMRPD Treasurer		
Frequency of collection:	As Needed		
Frequency of update:	As Needed		