
Government Compliance SB 272

Enterprise System Catalog

SYSYEM #1

System Vendor: ***Trapeze Group***

System product: ***Trapeze v4.1***

Brief statement of the system's purpose: ***Repository of AVTA Dial-a-Ride applicant information.***

General description of the categories or types of data: ***Applicant Name, Address, Phone Number, D.O.B and Age***

The department that serves as the system's primary custodian: ***AVTA Information Technology***

Department

Frequency of data collected and updated in the system: ***System information is updated as new applications are received.***