

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
Conduent Business Services, LLC / Health Solutions Plus	HSP Software	Claims system	Member and provider	Alliance IT	Daily	Daily
Edifecs	Encounter Management	Encounters management system	Member	Alliance IT	Daily	Daily
Eptura, inc	iOffice Software	Workplace management software	Employee	Facilities and Administrative Services	Daily	Daily
ESM Solutions Corporation	ESM Contract Management Software	Contract management system	Administrative and provider contracts	Compliance and Provider Services	Daily	Daily
Greenhouse Software, Inc.	Greenhouse Software	Employee applicant tracking system	Employee	Human Resources	As needed	As needed
Healthcare Informatics, LLC dba Healthy Data Systems	EZ FSR Tracker	Software to track and store DHCS-required facility site review (FSR), medical record	Provider	Health Services	Daily	Daily



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		review (MRR), and physical accessibility review (PAR) scores				
Inovalon, Inc.	Hedis Software	Hedis analytics, reporting, and retrieval services	Member	Health Services	As needed	As needed
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, Azure Dev Ops	Enterprise server, 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
OptumInsight, Inc	ClaimCheck	Integrates HSP medical claims management software and related	Member and provider	Alliance IT	Daily	Daily



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		healthcare information systems				
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
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
Smartsheet Inc	Brandfolder Software	Digital Asset management software for database management	Digital assets	Alliance IT and Communications	As needed	As needed
Snowflake	Snowflake	Enterprise data warehouse	Member and provider	Alliance IT	Daily	Daily
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



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Wrike, Inc	Wrike	Project Management tool	Employee	OpEx	Daily	Daily
ZeOmega	Jiva Care Management Program	Care Management Platform	Member and provider	Alliance IT	Daily	Daily

