

SDRMA INFORMATION SYSTEM CATALOG

6/30/2019 8:15

Current System Product	Current System Vendor	System's Purpose	Types of Data	Department Custodian	Data Collection Frequency	Data Update Frequency
PolicyPlus	SDRMA	Database of SDRMA members	Member's information, policies, scheduled items, used for billing	Member Services	Daily	Daily
NavRisk Claims	David Corporation	Tracking SDRMA members' claims and third party claimants	Claims and related information	Claims/Loss Prevention	Daily	Daily
Microsoft Dynamics SL	Microsoft	Accounting Software	Accounting information including invoices, payments, financial statements	Finance	Daily	Daily