

<b>Company</b>	<b>Purpose</b>	<b>Categories of Information</b>
Greenhouse	Job Applicant Tracking System	Candidate names, addresses, phone numbers, email addresses
SharePoint (Microsoft)	Document Management System	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
DocuSign	Electronic Signature Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
Slack	Project Management Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
Zoom	Internet Calling Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
Jira	Project Management Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
Microsoft 365 (email /TEAMS)	Email / Project Management Tool	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
Google Drive	Document Management System	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
AWS	Cloud Services Provider	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
NetSuite	Accounting system and Customer Billing software	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, payment/financial information.
Tipalti	Accounts Payable invoice management	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, payment/financial information.
ADP	Payroll Processor	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, payment/financial information.
Salesforce	CRM System	Employee, customer, prospect, vendor: names, addresses, phone numbers, birthdate, email addresses, etc.
Avalara	Sales tax / VAT collection and remittance	Customer names, email addresses, addresses, phone number, contact informaton, etc.
LinkedIn Sales Navigator	Contact database import tool (for Salesforce)	Prospect/customer names, email addresses, addresses, phone number, contact informaton, etc.
ZoomInfo	Contact research tool (for Salesforce)	Prospect/customer names, email addresses, addresses, phone number, contact informaton, etc.
SalesLoft	Automated sales outreach tool (for Salesforce)	Prospect/customer names, email addresses, addresses, phone number, contact informaton, etc.
FreshDesk	Ticketing tool	Customer names, email addresses, addresses, phone number, contact informaton, etc.
AskNicely	Survey tool	Customer names, email addresses, addresses, phone number, contact informaton, etc.
CustomInsight	Survey tool	Employee names, email addresses, manager, department
DataBees	Salesforce Consultant (data enrichment)	Customer names, email addresses, phone number, contact information, etc.
ADP (Cortana)	Payroll Processor	Employee, customer, vendor: names, addresses, phone numbers, birthdate, email addresses, payment/financial information.
Bamboo HR	HR Information System	Employee names, addresses, phone numbers, birthdate, email addresses, social security numbers (or equivalent), health information, etc.
Culture Amp	HR Survey Tool	Employee names, email addresses
HireTuel	Recruiting Tool	Candidate names, addresses, phone numbers, email addresses
Data Site	Project Management Software	Customer names, addresses, phone numbers, employee names, addresses, phone numbers, personal information
Docebo	Learning Management System	Employee names, email addresses
Looker	BI and Data Analytics Tool	Employee names/email addresses/contact information; Customer names/email address/contact information
Financial Force	Customer Billing and Financial Analysis Tool	Customer names, email addresses, phone number, contact information, etc.
Toptal	Platform for providing consultants (developers)	Customer names, email addresses