

ATTACHMENT I : NON-EXCLUSIVE SAMPLE OF ENTITIES

Vendor	SSL Certificate Type	Use
GlobalScape	CuteFTP License	Transfer data files to and from ERP to County departments
RightStar Systems	Control-M License	Automated scheduling and execution of ERP Data Center Operations processing
SHI	Red Gate License	SQLServer Database Administration of ERP Production/Non-Production environment
SHI	Red Gate License - Sandbox	SQLServer Database Administration of ERP Sandbox (test) Environment
SHI	Shadow Protect	Backup/recovery of data, application, systems and configuration of 22 ERP servers
SHI	Shadow Protect	Backup/recovery of data, application, systems and configuration of 4 ERP servers
SHI	Shadow Protect	Backup/recovery of data, application, systems and configuration of 4 ERP Sandbox (test) servers
SHI	Deep Freeze	Removal (upon logoff) of all traces of ERP data from ERP emergency support laptops
SHI	Winzip	Compression and encryption of ERP Check files sent to the bank
GeoTrust	Web Server SSL	Secure login and use of ERP Employee Self Service (ESS)
GeoTrust	Web Server SSL	Secure login and use of ERP Vendor Self Service (VSS)
GoDaddy.com	Password Station	Secure access to Password Station, password reset tool