Application inventory (wiki export, last edited 19 Feb 2026)

"Source of truth: this page. Please keep it updated." Last editor: intern (no longer at Harborline).

Application	Identity source	Data class	Notes on the wiki
Google Workspace	Okta SSO	Internal	Birthright
Slack	Okta SSO	Internal	Birthright
GitHub	Okta SSO (mostly)	Source code	"Some personal GitHub orgs still in use. Discourage."
Okta	Native	Identity	Super admins: "IT"
BambooHR (HRIS)	Okta SSO	HR	People Ops
NetSuite	Okta SSO (confirm native users?)	Finance	"Confirm native users"
EHR / clinic ops	Okta SSO	PHI	Clinical
Zendesk	Okta SSO	Support	
HubSpot	Okta SSO	Marketing	
Vanta	Okta SSO	GRC	
Board portal	Okta SSO	Confidential	Exec
AWS Production Console	Unknown / Not Documented	Infra, possible PHI-adjacent logs	"Tracker spreadsheet (link broken)."
Shared billing mailbox	Unknown / Not Documented	Finance	"Need an owner"

Footer: "Systems not listed here are shadow IT and out of scope for GRC."