

For Distribution to CPs

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|----|---|---|---|---------------------------------|--|-------------------------|-------------------|------------------------|---------------|-------------------|------------------------|-----------------------|---|---|
| 1 | Surrey Applications Impact | | | | | | | | | | | | | These hold the values for data validation |
| 2 | | Exception | Notes | Business Color (Essential Link) | Responsible for Application | IS | CRIMINAL ORIGINAL | CRIMINAL BUSINESS VIEW | CRIMINAL VIEW | Has Personal Data | CRIMINAL COURT RELEASE | Migration Requirement | | Values for Migration Requirement |
| 3 | | Crime and Disorder data information Exchange (hosted by HCC) | | | | RESTRICTED | 3 | Minor 3 | Criticality 3 | | | | | |
| 4 | CRIME | CPS products we are intending to interface to | Has this happened? | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 5 | CRIME / CRIMINALS / CPS / VUL | Hosted db accessed via internet containing over 10,000 searchable sole designs and allows data to be uploaded so criminals based on footwear data can be linked at a local and national level. Currently we use as search only tool | Hosted db accessed via internet containing sole designs/ criminals based on footwear data can be linked at local & nat level | Investigation | Scientific Support | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 6 | Footwear Intelligence (Footwear Intell) | | SOCRATES interfaces to this (source: Greg Brown) | | | | | | | | | | | |
| 7 | CRIME | Magistrates Courts | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 3 | Minor 3 | Criticality 3 | | | | | |
| 8 | CRIME / CPS | National security vetting application | | Professional Standards | Head of PSD | CONFIDENTIAL | 3 | Minor 3 | Criticality 3 | TRUE | | | | Values for BIL |
| 9 | CRIME / CPS / Mapping | Corporate Comms - this is a Home Office / NPIA project (national) | | Tasking & Coordination | Operations | NOT PROTECTIVELY MARKED | | | | FALSE | | | | RESTRICTED |
| 10 | CRIME / CPS / Mapping | Shared internet site with Probation / others containing PPO, ASB data | Added 30/7/10. Currently being trialled in Spelthorne. Also problem-solving database. Owned by a company called Unlink. | Neighbourhoods | Central Neighbourhood Team | RESTRICTED | | Medium 2 | | TRUE | | | | CONFIDENTIAL |
| 11 | CRIME / CPS / Mapping | benefit for officers and staff, cash back site for users to log on and get discounts. High street stuff, travel etc. | I don't really think that this should be 'in scope' because staff that use this service register with personal email addresses, and since it is an externally hosted web based service it seems to be beyond the confines of this project. | Support Services | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | SECRET |
| 12 | CRIME / CPS / Mapping | NA Request | NA Request - an online request database that allows Surrey Police to request alarms to be installed for a witness. The request is submitted as a PDF sent via email to the Authorising officer then sent to the outsourced alarm company. No data is held in the database. Requests are only held. The instructions are given via email | Response | Contact Management | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | TOP SECRET |
| 13 | CRIME / CPS / Mapping | The CJX exhibit portal allows authorised users to share court information quickly and securely. The application acts as an electronic repository for all information coming from court and facilitates the management and tracking of case information at Crown Court | Sends advanced warnings to relevant staff about upcoming court dates and releases The mapping for this item was adjusted to reflect that this application supports prosecutions as well as just manages people | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | NOT PROTECTIVELY MARKED |
| 14 | CRIME / CPS / Mapping | CRIME / CPS / Mapping | | | | | | | | | | | | Values for His Personal Data |
| 15 | CRIME / CPS / Mapping | Special Branch Software (Communications Software) Secure email system to receive and store messages. The vast majority of received 'emails' are then put onto NSIS | | Tasking & Coordination | Authorising Officer | SECRET | 3 | Minor 3 | Criticality 3 | TRUE | | | | TOP SECRET |
| 16 | CRIME / CPS / Mapping | Proposed National road traffic cohesion system | (Not installed as @ Mar08) | Neighbourhoods | Central Neighbourhood Team | RESTRICTED | 1 | Minor 3 | Criticality 1 | FALSE | | | | TOP SECRET |
| 17 | CRIME / CPS / Mapping | Young Offender Management | | Neighbourhoods | Central Neighbourhood Team | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | Values for Criminals |
| 18 | CRIME / CPS / Mapping | National Ballistics Intelligence Service | | Neighbourhoods | | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | TRUE | | | | SECRET |
| 19 | CRIME / CPS / Mapping | Web application for the National Firearms Licensing application at HDC | | Tasking & Coordination | Intelligence Management | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | | | | SECRET |
| 20 | CRIME / CPS / Mapping | Special Branch intelligence system | National system provided by SOCA | Tasking & Coordination | Authorising Officer | SECRET | 3 | Minor 3 | Criticality 3 | True | | | | SECRET |
| 21 | CRIME / CPS / Mapping | No fixed penalty mortgage application - replacement of VPF/CO | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 1 | Major 1 | Criticality 1 | TRUE | | | | SECRET |
| 22 | CRIME / CPS / Mapping | Police National Computer | | Response | | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | SECRET |
| 23 | CRIME / CPS / Mapping | Facilitates the issue, management and tracking of fixed penalty notices for volume crime such as Disorder, anti social behaviour etc. | National System provided through the NPIA | Tasking & Coordination | | CONFIDENTIAL | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 24 | CRIME / CPS / Mapping | Police National Legal Database | | Investigation | Investigation Support & Criminal Justice | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 25 | CRIME / CPS / Mapping | Provides access to the Court Lists (containing future hearing dates) and Court Registers (containing the results of the hearings) received from the courts FTP server on a nightly basis. Response | | | | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 26 | CRIME / CPS / Mapping | Interface to Magistrates Courts to enable quick update of court results to PNC | | | | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 27 | CRIME / CPS / Mapping | Recording and management of National child access vetting | | | | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 28 | CRIME / CPS / Mapping | Notes demographic data | Supplied at regular intervals by Experian, on a disc | Tasking & Coordination | Intelligence Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 29 | CRIME / CPS / Mapping | Web Based - National solution for the recording and management of offenders | National System provided by NPIA | Investigation | Public Protection | CONFIDENTIAL | 2 | Major 1 | Criticality 2 | TRUE | | | | |
| 30 | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | |

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| 2 | | Description: National radio system | Notes: Primary means of communication for all National Police Forces | Business Owner (Command Level): Response | Responsible for Application: Targeted Response | OK: RESTRICTED | Criticality (Confidence): 1 | Locality (Business View): Major 1 | Criticality (OT View): Criticality 1 | Has Personal Data: TRUE | Exempt from data release: | Migration Requirement: | | Values for Migration Requirement: |
| 32 | Software | PNC interface from SIREN | Company is called NDI, this entry represents a suite of applications of various names | Operational Development | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 33 | Web | Online service used to collect force credit card transactions and data | Also known as D.CAL. The data from this is then loaded into Oracle Financials | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 34 | Software | Case Mgmt, NSPIS product, Investigation. This application can be used within the Criminal Justice Department to assist caseworkers in tracking the progress and actions of all Magistrates and Crown Court files through the justice system. | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 35 | Web | | | Investigation | Scientific Support | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 36 | Software | Enables Surrey Police to quickly publish details of charges at risk or missing | | Investigation | Public Protection | RESTRICTED | 1 | Major 1 | Criticality 1 | TRUE | | | | |
| 37 | Public presence ABM | ANPR reads vehicle number plates taken by special cameras and checks these against our force BOF2 database. If it matches then it returns a HIT and an ALARM to be acted upon. Various applications in particular Spectrum - National number plate recognition | | Response Tasking and Coordination | Specialist Operations Intelligence Management Authorising Officer Operations | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 38 | ANPR | Investigation. Allows the import of breath test data to be uploaded from the Alcotest d310 Intoximeter | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 3 | Minor 3 | Criticality 3 | False | | | | |
| 39 | Software | Intelligence source register and processing. This suite manages the intelligence based activities of the Central Authorities Unit. It currently comprises of Source Management, Information in Confidence, and Source Register modules. This is available to authorised users in Central Authorities unit only. | aka PIMS, ISR, Information in Confidence, Information Source Register, Source Management, this is a suite of three modular products. Vendor is ABM | Tasking & Coordination | Intelligence Management | CONFIDENTIAL | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 40 | ANPR - Pedagogus | Various tools to aid the investigation and plan drawing of serious road collisions | | Response | Specialist Operations | RESTRICTED | | Medium 2 | | TRUE | | | | |
| 41 | Software - Investigability | Mapping database for road collisions. Map-based display and analysis of road traffic accident information. | | Response | Specialist Operations | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 42 | ANPR - Map | Active Citizen System. The Active Citizen System is a database containing the details of those key individuals with whom we are in regular contact. | | Neighbourhoods | Central Neighbourhood Team | RESTRICTED | | Medium 2 | | TRUE | | | | |
| 43 | ANPR | Access card function | Access control to force buildings and sites | Professional Standards | Head of PSD | RESTRICTED | 3 | Medium 2 | Criticality 3 | FALSE | | | | |
| 44 | ANPR - Access | The application allows the scanning in of case papers, statements etc. for Fraud Investigations | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 45 | ANPR - Fraud | Support Services | Does Asset Management - inventory of airwave terminals, Legal requirement to control asset | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 46 | ANPR | Response | Telephone used in Shared Business Service Centre | Response Investigation Support Services | Targeted Response Contact Management Investigation & Criminal Support Head of ICT Head of Human Resources | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 47 | ANPR - Technology | Records servicing and use of force firearms and ammunition | See Clips 4 Ammory | Response | Specialist Operations | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 48 | ANPR - Ammory | Asset Register for Firearms, Response | We dont actually know what this is for - which category of weapons are held here. Does it hold all Force weapons? Does it hold seized weapons? This software is no longer used. It was an inventory for all non weapon related items which included officer measures for ordering etc | Response | Specialist Operations | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 49 | ANPR - Assets | Database to manage resource requirements against call centre work load, Workforce management of Call Handling. Allows Forecasting and Scheduling. Response | Connects to ICAD in some fashion - as yet undetermined. | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | False | | | | |
| 50 | ANPR - Workload | Automatic Terminal Location And Status (tracking software - Airwave terminals), Response | Part of the Airwave Service an aid to command and control | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 51 | ANPR - ATLAS | Database for the recording and management of the Force library catalogue, Support Services - to be removed but removed by Information Management before making it obsolete | Library has been closed, therefore I assume that this system is being retired or replaced. C.J.H. 11/08/11 | Tasking & Coordination | Service Quality | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | True | | | | |
| 52 | ANPR - Library | Mobile Telephony and Email | Business tool, Force Police and Police Staff | Support Services | Head of ICT | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 53 | ANPR - BlackBerry | Alarm activation management tool | Public Protection | Response | Contact Management | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 54 | ANPR - Alarm | Reporting and analytics software | May only be used in finance - but is used a lot there. | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 55 | ANPR - Business objects | Viewing ICAD incidents, Web based research tool for ICAD. Response | Check this item against my notebook later. C.J.H 12th/8/11 | Response | Contact Management | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 56 | ANPR - CAD engine | Support Services | Information reports | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 57 | ANPR - Call Logger | Has nothing to do with ICAD. This is for reviewing call demand (ive within CTC) and allows for reports to be run/created looking at performance | | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 58 | ANPR - Call/ICAD | | | | | | 3 | Minor 3 | Criticality 3 | | | | | |
| 59 | ANPR - Cases | | | | | | | | | | | | | |

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| 60 | Case Paper Accessibility | Description: Software to record and manage court file preparation | None | Business Owner (Command Lead) Investigation | Responsible for Application Investigation Support & Criminal Justice | RESTRICTED | Criticality (Complex) 2 | Criticality (Business View) Medium 2 | Criticality (OT View) Criticality 2 | Has Personal Data | Exempt from automatic release | Migration Requirement | | Values for Migration Requirement |
| 61 | Retention | PSD use certification to store all cases of complaints, misconduct against officers and staff, there are Word documents linked to cases which are kept in a separate complaints folder. The recording and management of PSD investigations, Support Services | | Professional Standards | Head of PSD | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 62 | RFMS | Firearms asset tracking system, replacement for Pave now live | See Chips Exhibits Below | Response | n/a | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 63 | SWPS Firearms | NABIS Armoury software for recording Seized and Surrendered Weapons (Including firearms exhibits for Court) | | Surrey Sussex Joint Command | Surrey Sussex Joint Command - Surrey Firearms | RESTRICTED | | Medium 2 | | TRUE | | | | |
| 64 | Chips of Armoury | | | Surrey Sussex Joint Command | Surrey Sussex Joint Command - Surrey Firearms | RESTRICTED | | Minor 3 | | TRUE | | | | |
| 65 | ISIS | | | Tasking & Coordination | | RESTRICTED | 1 | Major 1 | Criticality 1 | True | | | | |
| 66 | Clue 2 | Kidnap software Management System - how to manage kidnap situations | | Tasking & Coordination | Operators | RESTRICTED | | | | FALSE | | | | |
| 67 | Clue 3 | Clue 2 consists of a number of modules which cover the case building, statements and information for Fraud Squad and FIU investigations. An additional module contains information on Foreign Nationals coming into the country. | The Foreign Nationals team were looking to get data out of this into a national system. We don't know whether or not this has been replaced. The Case Builder module could be replaced by Case (NSPIS), Alta Insight or Siren. If the national initiative has removed the need for tracing Foreign Nationals locally, then this could be removed. (source: Greg Brown) | Investigation | Proactive Investigation | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | Many ECU Investigators are still being run as active on Clue 2 despite now Alta being in use and taken over on fresh jobs. Earliest review date for release 5 years time. | | | |
| 68 | Compas | Identify Cards, T&C | Photographs of people employed by the force | Professional Standards | Head of PSD | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | True | | | | |
| 69 | Corporate Communication | The force's intranet site | | Corporate Communications & Marketing | Head of Corp Comms & Marketing | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 70 | Corporate Knowledge | Force knowledge of incidents and contacts in easy accessible format | | | | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 71 | Continuous Response | Bulk recording for Dispatches | | Response | Contact Management | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 72 | Database | Doc mgmt related to alcohol licenses | | | | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 73 | Database | Record of Deaths, Investigation | | Investigation | Reactive Investigation | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 74 | Corporate Email | | | Tasking & Coordination | Service Quality | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 75 | Corporate Equipment | Map and location data used by ICAD and CIS. Response | inc. ICAD/CIS Maint aka CMS (Central Management System) | Tasking & Coordination | Contact Management | NOT PROTECTIVELY MARKED | | Minor 3 | | FALSE | | | | |
| 76 | Corporate Knowledge | Central warehouse containing data from several force databases, T&C | | Tasking & Coordination | Intelligence Management | CONFIDENTIAL | 2 | Major 1 | Criticality 2 | TRUE | | | | |
| 77 | Corporate Knowledge | Central warehouse containing data from other force databases | | Tasking & Coordination | Intelligence Management | CONFIDENTIAL | | Major 1 | Medium 2 | TRUE | | | | |
| 78 | Database | Tool for research of databases and the production of reports in Dev | Finance would like to be able to use this tool. The tool allows for in depth searching of whatever databases it is hooked up to, though at the moment I do not know what databases it is in fact hooked up to - check with ICT> Because Finance can't currently use this, they have to use Business Objects instead. | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 79 | Driving School Records | Recording of Police driver qualifications and accident record | | Support Services | Head of Human Resources | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 80 | Clue 2 Sign | Used by specials for signing on and selecting shifts | | Tasking & Coordination | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 81 | Clue 1 | Investigation, The computerised ability to create an artists impression | | Investigation | Public Protection Neighbourhoods T&C | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 82 | HR Service Desk | Support Services; Help Desk Application for HR Service Centre | | Support Services | Head of Human Resources | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 83 | Payroll | Payroll | For further info, speak to Duncan MacLean, he is a tech lead. This system also takes data from exclaim, expenses and overtime. | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 84 | Payroll | Payroll (Managed by Dept) | Payroll displaying mechanism on the intranet | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 1 | Major 1 | Criticality 1 | FALSE | | | | |

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| 7 | | Description: | Used to import data and photos from the various speed and red light camera used within the Force into the VPFPO system, Investigation | Business Owner (Command and Control Investigation) | Responsible for Application Investigation Support & Criminal Justice | RESTRICTED | Criticality (Control) | Locality (Business View) | Criticality (IT View) | Has Personal Data | Exempt from release | Migration Returncheck | | Values for Migration Requirement |
| 85 | Police | Expenses and Overtime, Expenses mgmt system, also overtime, Support Services. Exclaim enables individuals to add, edit, and submit expenses claims electronically to their managers. The application is used by all Surrey Police personnel. The Exclaim Overtime system is available only to Police officers claiming overtime. You are able to add, edit, and submit your overtime claims. Once authorised your month's claims are automatically extracted out to the pay system and included in your next pay slip. | AKA: Overtime Expenses system | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 86 | Police | | | | | | | | | | | | | |
| 87 | Police | FISH is a remote transmissions fingerprints system nically developed by Sussex Surrey now using it as part of the collaboration. The system holds fingerprint details, images for person, location and scene of crime | | Investigation | Scientific Support | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 88 | Police Enquiry Tracking | Management of FCI requests | c. AKA: Enquiry tracking (starting with FCI) APEX is the underlying technology (on Oracle) | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 89 | Police Structure | Details the force personnel structure - This needs to be replaced by development of the HRMS product | This needs to be replaced by development of the HRMS product Part of the CORADER suite of applications. Relates to the force code item, speak to Claire Wooltger | Support Services | Head of Human Resources | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 90 | Health & safety | To record and manage our Health & Safety requirements - Element of HRMS and yet to be activated and requires development | Actually part of HRMS. Change made by CHN (03/2011) This is separate software, with its own charges, however it could be done by HRMS instead, so we should retire this separate product (source: Greg Brown) | Tasking & Coordination | Operators | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 91 | PROCESSES | Records and manages major incidents such as murder enquiries | Records and manages major incidents such as murder enquiries. Also used for Casualty Bureau and Gold Command | Investigation | Reactive Investigation | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 92 | Police | Storage of Personal Data, Force Human Resource Management system for all force personnel | Product from Origin called CEDAR, Query this, the product underpinning this is Oracle HR Cedar are the middle men. Chris Shed is looking at a related ITIS. | Support Services | Head of Human Resources | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 93 | Police Enquiry | Not out of scope this product is required for EAU and SMT to use. It is not a browser but a web based version of ICAD that is used within the force and is a critical requirement to be kept | only used by 36 people - provides another way of accessing ICAD data with restricted functionality - data is stored within ICAD | Response | Contact Management | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 94 | Police Enquiry | Web version of ICAD - full view of data but read-only | Web Version of ICAD | Response | Contact Management | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 95 | Police Enquiry | Armoury System- No longer in Use, being replaced by CHPS | All historic Data was transferred to CHPS 4 Armoury | Response | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 96 | Police Enquiry | Fetches information from PNC into iDisclosure / ICAD in dev | Fetches information back from PNC into iDisclosure and ICAD (Command & Control), from a company called Helmdart (source: Greg Brown) | Response | | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 97 | Police Enquiry | | Can also access data from Experian's MOSAIC product (installed locally) | Tasking & Coordination | Intelligence Management | RESTRICTED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 98 | Police Enquiry | Tells contact centre staff what information they must capture for certain events | | Response | Contact Management | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 99 | Police Enquiry | T&C, Suite of analytical tools, Investigatory crime analytical tool | i2 is the company, iBase is the database product, Notebook is the visualisation product, Data miner is the graphing / charting product. They also provide an interface to Mapinfo | Tasking & Coordination | Intelligence Management | CONFIDENTIAL | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 100 | Police Enquiry | Payments to suppliers only | Only loaded on to 2 pc's, server peice is present however, speak to Barbara Humphries for IT aspect of this | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 101 | Police Enquiry | Event management/ resource deployment, Response, Recording and management of all events/incidents - i.e. calls for assistance by the public | Intergraph Command And Dispatch - command and control system | Response | Contact Management | RESTRICTED | 1 | Major 1 | Criticality 1 | True | | | | |
| 102 | Police Enquiry | Integrated Communications Control System, Control Room Dispatcher System | | Response | Contact Management | NOT PROTECTIVELY MARKED | 1 | Major 1 | Criticality 1 | FALSE | | | | |
| 103 | Police Enquiry | Neighbourhoods, All liquor licensing and related matters - door security etc. | Alcohol licensing - used in conjunction with CoreCMS (for doc mgmt) | Neighbourhoods | Central/Neighbourhood Team | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |

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| 7 | | | | | | | | | | | | | | |
| 104 | Database | Description: Browns ID database | Notes: This makes use of data that is provided by MCSAS | Business Owner (Coordination and Tasking) | Responsible for Application Intelligence Management | OK CONFIDENTIAL | Criticality (Original) | Locality (Business View) | Subsidiary (OT View) | Has Personal Data | Excluded from public release | Migration Requirement | | Values for Migration Requirement |
| 105 | Database | Internal phone directory database (Coraidler). Maintains the internal phone directory | Some personal data is mastered here: people can fill in their own skills | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 106 | INTERPRETER database | Database to facilitate and identify interpreters | See also line 73 of OPR Spreadsheet | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 107 | YMS | Knowledge Management System | Will help in managing users and groups for AIRWAVE YMS - a knowledge management system that is used to store internal policy, procedure and guidance documents. Primary used as a file management system. The service it provides is 'Internal Contents Mgt' Data held is Reference and Instructions. | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 108 | YMS | Knowledge Management System | YMS - a knowledge management system that is used to store internal policy, procedure and guidance documents. Primary used as a file management system. The service it provides is 'Internal Contents Mgt' Data held is Reference and Instructions. | Support Services | Head of Human Resources | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 109 | Database | Software license database. | Not in use although we have a license part of Kasset software (source: Sandra Buckingham) | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 110 | Website | Tasking and Coordination and Support Services | Website Surrey Police Subscribe to. | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 111 | MESSAGE SYSTEM | The ability to mass message other forces. Response | | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 112 | MOBILE DATA Fusion | Project, in pilot. Ability to deliver certain data and (part) applications to hand held devices | Business will know this as mobile data - MDTs have eNotebook application on them, and Fusion is used to synchronise and process data | Tasking & Coordination | | RESTRICTED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 113 | Neighbourhood Abstraction Management | This system used to record the abstraction of NSO's and PCSO's away from their core neighbourhood policing duties. This is surrounded by the NHP Abstraction Policy and is predominantly used by Neighbourhood Team Co-ordinators | | Neighbourhoods | Central Neighbourhood Team | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 114 | Neighbourhood Order Refresher Lookup | This application can be used to find which Safer Neighbourhood Team are responsible for which Postcode area | | Neighbourhoods | Central Neighbourhood Team | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 115 | NEES | Northgate Enforcement System (NES) administers the issuing and payment of fines for Penalty Notices for Disorder. These are issued to individuals for specific offences. Similar to VP/FPO but in respect of pedestrians, investigations | stands for - NorthGate Enforcement System, c | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 116 | Office Planes | Support Services, database of our premises plans and details | Speak to Chris Jackson for further information | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 117 | Operational Tasking | Covert Tasking Application: a system to log and administer the booking in and out of various equipment and gadgets used by the Technical Surveillance unit, and confidential information operational tasking tool | | Tasking & Coordination | Operations | CONFIDENTIAL | 2 | Medium 2 | Criticality 2 | True | | | | |
| 118 | Offenders Brought To Justice | old reporting tool for MIS benefit. Liked to be discontinued | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 119 | Operational Reporting | Interactions with members of the public | members of the public can report minor crimes, make suggestions etc | Response | | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 120 | Operational Orders | operational order names' database for the recording and management of operational orders | aka Operational Orders Contains data - only holds operation name not full details of op. Maybe linked to CIS or ICAD | Tasking & Coordination | | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 121 | Oracle Financials | | Outputs to IBACS. Thinking about moving Oracle Financial and HRMS (with is underpin by Oracle Financial) to the same instance. This includes GL, WIPND (reporting via Excel), Asset Management, and Time and Expenses. | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 122 | Orange Phone DB | Database to facilitate the reporting on Force Orange phone use | | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 123 | Portables | Portable Appliance Testing - records tests and schedules for electrical testing | | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 124 | Performance Dashboard | Reporting tools | aka Reassurance & Performance Mgmt Indicators / Dashboard, known on Intranet site as 'Performance Monitoring' | Tasking & Coordination | Intelligence Management | NOT PROTECTIVELY MARKED | 3 | Medium 2 | Criticality 3 | FALSE | | | | |
| 125 | Prisoner | Transfers data from CIS to PNC (once a day) | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 126 | Prisoner | Reception lookup employees database | provided by CORAIDER; should be replaced by HBT | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 127 | Prisoner | Prisoner Intelligence Notification System | From a company called Salient, very well thought, VISOR team do not know what they would do without this system. | Tasking & Coordination | Intelligence Management | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 128 | Policy and procedures | Database managing all policies and procedures | Uses Dreamweaver | Tasking & Coordination | Service Quality | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 129 | Prisoner | Personal Performance Indicators - Product of data warehouse | | Tasking & Coordination | Intelligence Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |

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| 130 | Project Review | Create Video Identity Parades for Suspect ID Line-ups | Promat is the name of the vendor | Business Owner/Coordination Lead | Responsible for Application Investigation Support & Criminal Justice | RESTRICTED | Criticality: Core 2 | Criticality: Business View Medium 2 | Criticality: CT View Criticality 2 | Has Personal Data: True | Expects external release | Migration Return/Back | | Values for Migration Requirement |
| 131 | Property Management System | | Developed by Coraler Now on SQL Server back-end (source: Greg Brown) SF pay Consider one amount for all their systems - they won't break this down into individual systems | Investigation | Investigation Support & Criminal Justice | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 132 | CRB | CRB (national) related - vetting database? - Quality Assurance Framework database | | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 133 | CRB | Voters system that provides access to national Electoral Roll data | (a) for any postcode, what addresses are within it (e.g. house numbers or names) (b) for any address, who is registered as living there (18 and over only - can vote) | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 134 | Web 2.0 | CT development tools | | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 135 | Intranet | Intranet content & records management. This forum is a new internal communications channel, giving you a way of contributing to or starting various discussions, taking part in live debates and voting in polls. | | Corporate Communications & Marketing | Head of Corp Comms & Marketing | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 136 | Resource Analyzer | | This has never been used. The server hosting it failed, and for a year, no-one reported the unavailability of this software. We're still paying money for it! It may be unusable because rather than having the data to work with, it's working with data that is up to a month out of date. (source: Greg Brown) | Support Services | Head of Human Resources | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 137 | Risk Register | Risk Management Database: records and tracks force and portfolio risks | APEX is the underlying technology (on Oracle) | Tasking & Coordination | Service Quality | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 138 | Road Traffic Collision | Road traffic collision, processing and investigation system | Also, Being replaced by CRASH | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 2 | Medium 2 | Criticality 2 | True | | | | |
| 139 | Screen emulator for CIS | | | Tasking & Coordination | Intelligence Management | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 140 | Enterprise | Project Enterprise / replacement for CIS | Due end 2011 | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 141 | Enterprise | Replacement for Locard. Scenes of crime / data / night, investigation | Added 6/7/10. Check status and interfaces Forensics will remain in SOCRATES (source: Greg Brown) | Operational Development | Investigation Support & Criminal Justice Scientific Support | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 142 | Enterprise | Replacement for Locard. Scenes of crime / data / night, investigation | Added 6/7/10. Check status and interfaces Forensics will remain in SOCRATES (source: Greg Brown) | Investigation | Investigation Support & Criminal Justice Scientific Support | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 143 | Press Bureau | Press Bureau recording and management of press releases, contact details, events and activities | aka Press Bureau | Corporate Communications & Marketing | Head of Corp Comms & Marketing | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 144 | Speech Recognition | Speech recognition for the hearing impaired | | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 145 | Electronic Document Management | Electronic Document Management, Tasking and Coordination | AKA: RIKV, EDRMS, Finance store all of their AP invoices in this system. | Operational Development | Service Quality | RESTRICTED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 146 | Statistics, Tasking and Coordination | | | Tasking & Coordination | Intelligence Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 147 | New Insurance and risk management database product | | Michael Jaques is a knowledgeable figure for this application | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 148 | Active Directory | | This doesn't get data (unfortunately) from HRMS (source: Greg Brown) - needs checking with Greg Harvey (in ICT) | Support Services | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 149 | Switchboard | Enables the switchboard to identify and locate extensions and number required. It also automates the switchboard activity. | Could be a duplication of ARC Telephony | Response | Contact Management | NOT PROTECTIVELY MARKED | 1 | Major 1 | Criticality 1 | FALSE | | | | |
| 150 | Downloads records from Tazer guns (via USB) | | | Response | Specialist Operations | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 151 | Drug awareness and identification tool | | | Neighbourhoods | Central/Neighbourhood Team | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 152 | Database containing requests to telcos under RIPA who requested it, who authorised, why... | | Developed in-house by someone that has now left. This is seen as a major risk that is picked up on during audits. Built on an obsolete version of Access no longer supported by Microsoft. Could be replaced by a module of ABM Pregatus; however is more likely to be replaced by a module within Memex/Siren (source: Greg Brown) | Investigation | | RESTRICTED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 153 | Records and maintains public alarms - relates to ICAD | | | Response | Contact Management | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | True | | | | |
| 154 | Key management system to manage and control access | | | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 155 | Secure Cabinet Management System | | | Tasking & Coordination | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 156 | Vehicle Fleet Management: records and manages the entire vehicle fleet | | Looked after by Chris Hygate | Support Services | Head of Finance & Services | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 157 | Firearms Training database for all Authorised Firearms Officers and Firearms Commanders | | | Surrey Sussex Joint Command | Surrey Sussex Joint Command - Surrey Firearms | RESTRICTED | 3 | Major 1 | Criticality 3 | TRUE | | | | |
| 158 | Thatcham Vehicle Identification System | | | Investigation | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 159 | Vehicle defect and rectification database | | | Investigation | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | TRUE | | | | |
| 160 | Support Services | | | Support Services | Head of ICT | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |

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| 161 | 161 | Records all calls into the contact centre | From organisation called Verint | Response | Contact Management | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 162 | 162 | Name and address searching | | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | True | | | | |
| 163 | 163 | Name and address searches | | Response | Targeted Response | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | True | | | | |
| 164 | 164 | Recording and management of all fixed penalties, camera offences and hypothecation. Includes the Vehicle Defect and Rectification Scheme. Processes and issues the Driver fixed penalty notices and associated fine payments and endorsements. | | Investigation | Investigation Support & Criminal Justice | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 165 | 165 | VICTIM SUPPORT INFORMATION - An extraction from CIS and sent to VSS staff around the County | | Response | Contact Management | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 166 | 166 | Warrant management | | | | RESTRICTED | 2 | Medium 2 | Criticality 2 | TRUE | | | | |
| 167 | 167 | Manages content on external web site | Support Services | | | NOT PROTECTIVELY MARKED | 3 | Minor 3 | Criticality 3 | FALSE | | | | |
| 168 | 168 | New product and for use on the web to view and update PNC | | Response | Contact Management | RESTRICTED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 169 | 169 | Access card function | aka Card Access | Professional Standards | Head of PSD | RESTRICTED | 3 | Medium 2 | Criticality 3 | FALSE | | | | |
| 170 | 170 | Tasking and Coordination | Identified hotspots | Response | Contact Management | NOT PROTECTIVELY MARKED | 2 | Medium 2 | Criticality 2 | FALSE | | | | |
| 171 | 171 | | | | | | | | | | | | | |