Surrey Applications Impact

	A	B (Description)	C (Notes)	D (Business Owner (Command Level))	E (Responsible for Application)	F (BIL)	G (Criticality (Original))	H (Criticality (Business View))	I (Criticality (IT View))	J (Has Personal Data)	K (Earliest contract release)	L (Migration Requirement)	N (values for data validation)
						Non Police External System							These hold the values for data validation
4	CADDIE	Crime and Disorder Data Information Exchange (hosted by HCC)				RESTRICTED	3	Minor 3	Criticality 3				**Values for Migration Requirement**
5	CPS - COMPASS & GLIDEWELL	CPS products we are intending to interface to	Has this happened?	Investigation	Investigation Support & Criminal Justice	RESTRICTED	3			FALSE			
6	Footwear Intelligence Technology (FIT)	Hosted db accessed via internet containing over 10,000 searchable sole designs and allows data to be uploaded so crimelinks 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/ crimelinks based on footwear data can be linked at local & nat level. SOCRATES interfaces to this (source: Greg Brown)	Investigation	Scientific Support	RESTRICTED	3	Minor 3	Criticality 3	FALSE			
7	LIBRA	Magistrates Courts		Investigation	Investigation Support & Criminal Justice	RESTRICTED	3	Minor 3	Criticality 3				
8	PAPASOL	National security vetting application		Professional Standards	Head of PSD	CONFIDENTIAL	3	Minor 3	Criticality 3	TRUE			**Values for BIL**
9	Public Crime Mapping	Corporate Comms - this is a Home Office / NPIA project (national)		Tasking & Coordination	Operations	NOT PROTECTIVELY MARKED				FALSE			RESTRICTED
10	SafetyNet	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 Unilink.	Neighbourhoods	Central Neighbourhood Team	RESTRICTED		Medium 2		TRUE			CONFIDENTIAL
11	Stop and Save	Benefit for officers and staff, cash back site for users to log on and get discounts. High street stuff, travel etc.	I dont 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	XA Request		XA 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	XHIBIT	The CJX Xhibit 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						**Police National (Single Instance) Applications**							**Values for Has Personal Data**
15	Cluster Secure Email	Special Branch software (Communications Software). Secure email system to receive and store messages. The vast majority of received 'emails' are then put onto NSBIS		Tasking & Coordination	Authorising Officer	SECRET	3	Minor 3	Criticality 3	TRUE			TRUE
16	Crash	Proposed National road traffic collision system	(Not installed as @ Mar08)			RESTRICTED	1	Minor 3	Criticality 1	FALSE			FALSE
17	Myalo	Young Offender Management		Neighbourhoods	Central Neighbourhood Team	RESTRICTED	3	Minor 3	Criticality 3	TRUE			
18	NABIS	National Ballistics Intelligence Service		Neighbourhoods		NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	TRUE			**Values for Criticality**
19	NFLMS	Web application for the National Firearms Licensing application at HDC		Tasking & Coordination	Intelligence Management	RESTRICTED	2	Medium 2	Criticality 2	True			Major 1
20	NSBIS	Special Branch intelligence system	National system provided by SOCA	Tasking & Coordination	Authorising Officer	SECRET	3	Minor 3	Criticality 3	True			Medium 2
21	Penta	No fixed penalty northgate application - replacement of VP/FO		Investigation	Investigation Support & Criminal Justice	RESTRICTED	1	Major 1	Criticality 1	TRUE			Minor 3
22	PNC	Police National Computer		Response		RESTRICTED	3	Minor 3	Criticality 3	TRUE			
23	PND	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	PNLD	Police National Legal Database		Investigation	Investigation Support & Criminal Justice	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE			
25	Court Proceedings	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	Court Resulting	Interface to Magistrates Courts to enable quick update of court results to PNC				NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	TRUE			
27	Child Logging System (NDCAVAS)	Recording and management of National child access vetting				RESTRICTED	2	Medium 2	Criticality 2	TRUE			
28	MOSAIC	Holds 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	VISOR	Web Based - National solution for the recording and management of offenders	National Sytem provided by NPIA	Investigation	Public Protection	CONFIDENTIAL	2	Major 1	Criticality 1	TRUE			
30						**Force Applications**							

	Description	Notes	Business Owner (Command Level)	Responsible for Application	PM	Criticality (Original)	Criticality (Business View)	Criticality Of View	Has Personal Data	Earliest contract release	Migration Requirement		Values for Migration Requirement
AIRWAVE	National radio system	Primary means of communication for all National Police Forces	Response	Targeted Response	RESTRICTED	1	Major 1	Criticality 1	TRUE				
NDS	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				
DEBCAL	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				
Case	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 Crourt files through the justice system.		Investigation	Investigation Support & Criminal Justice	RESTRICTED	2	Medium 2	Criticality 2	TRUE				
Livescan			Investigation	Scientific Support	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
Child Rescue Alert	Enables Surrey Police to quickly publish details of children at risk or missing		Investigation	Public Protection	RESTRICTED	1	Major 1	Criticality 1	TRUE				
ANPR	ANPR reads vehicle number plates taken by special cameras and checks these against our force BOF2 databse. 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				
Alcoview	Investigation. Allows the import of breath test data to be uploaded from the Alcoview 6810 Intoximeter		Investigation	Investigation Support & Criminal Justice	RESTRICTED	3	Minor 3	Criticality 3	False				
ABM Pegasus	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 auhorised 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				
Accident Investigation	Various tools to aid the investigation and plan drawing of serious road collisions		Response	Specialist Operations	RESTRICTED		Medium 2		TRUE				
AccMap	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				
ACS	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				
AEOS	Access card function	Access control to force buildings and sites	Professional Sttandards	Head of PSD	RESTRICTED	3	Medium 2	Criticality 3	FALSE				
Alto Insight	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				
AMS	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				
APC Telephony	Response	Telephony 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				
Armoury	Records servicing and use of force firearms and ammunition	See Chips 4 Armoury	Response	Specialist Operations	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
ARTS	Asset Register for Firearms, Response	We don't 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				
Aspect	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				
ATLAS	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				
Autolib	Database for the recording and management of the Force library catalogue; Support Services - to be removed and removed by Information Management before making it obsolete	Library has been closed, therefore I assume that this system is being retired or replaced. CJH, 11/08/11	Tasking & Coordination	Service Quality	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	True				
Blackberry	Mobile Telephony and Email	Business tool, Force Police and Police Staff	Support Services	Head of ICT	RESTRICTED	3	Minor 3	Criticality 3	FALSE				
Boss	Alarm activation management tool	Public Protection	Response	Contact Management	NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	FALSE				
Business Objects	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				
CAD Browser	Viewing ICAD incidents; Web based research tool for ICAD; Response	Check this item against my notebook later. CJH 17th/8/11	Response	Contact Management	RESTRICTED	2	Medium 2	Criticality 2	True				
Call Logger	Support Services	Information reports	Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
CallScan	Has nothing to do with ICAD. This is for reviewing call demand (live 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				
CASA						3	Minor 3	Criticality 3					

	A	B Description	C Notes	D Business Owner (Command Level)	E Responsible for Application	F IL	G Criticality (Original)	H Criticality (Business View)	I Criticality Of View	J Has Personal Data	K Earliest contract release	L Migration Requirement	M	N Values for Migration Requirement
60	Case Paper Accreditation	Software to record and manage court file preparation		Investigation	Investigation Support & Criminal Justice	RESTRICTED	2	Medium 2	Criticality 2	FALSE				
61	Centurion	PSD use centurion to store all cases of complaints, misconduct against officers and staff, there are Word documents linked to cases which are kept in a seperate complaints folder; The recording and management of PSD investigations; Support Services		Professional Sttandards	Head of PSD	RESTRICTED	2	Medium 2	Criticality 2	True				
62	Chips	Firearms asset tracking system, replacement for Paws now live	See Chips Exhibits Below	Response	n/a	RESTRICTED	2	Medium 2	Criticality 2	TRUE				
63	Chips Exhibits	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 4 Ammunity			Surrey Sussex Joint Command	Surrey Sussex Joint Command - Surrey Firearms	RESTRICTED		Minor 3		TRUE				
65	CIS			Tasking & Coordination		RESTRICTED	1	Major 1	Criticality 1	True				
66	CLIO	Kidnap software Management System - how to manage kidnap situations		Tasking & Coordination	Operations	RESTRICTED				FALSE				
67	Clue 2	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), Altia Insight or Siren. If the national initiative has removed the need for tracing Foreign Nationals locally, then this could be removed. (source: Greg Brown) Written by Bristol Office Machines (BOM).	Investigation	Proactive Investigation	RESTRICTED	2	Medium 2	Criticality 2	True	Many ECU investigations are still being run as active on Clue 2 despite now Altia being in use and taken over on fresh jobs. Earliest review date for release 5 years time.			
68	Compic	Identity Cards; T&C	Photographs of people employed by the force	Professional Sttandards	Head of PSD	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	True				
69	Connect	The force's intranet site		Corporate Communications & Marketing	Head of Corp Comms & Marketing	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
70	Contact Knowledge	Force knowledge of incidents and contacts in easy accessible format				NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	TRUE				
71	Continuous Recorder	Bulk recording for Dispaches		Response	Contact Management	RESTRICTED	3	Minor 3	Criticality 3	FALSE				
72	COPACMS	Doc mgmt related to alcohol licenses				RESTRICTED	3	Minor 3	Criticality 3	FALSE				
73	Coroners	Record of Deaths, Investigation	Some dissatisfaction with the current supplier (IRIS) in terms of support; another supplier (WPC software, in Bristol) have been talked to SP about the national market as they were thinking of building a Coroners application (source: Greg Brown)	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 Gazetteer	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	Data Warehouse	Central warehouse containing data from several force databases; T&C		Tasking & Coordination	Intelligence Management	CONFIDENTIAL	2	Major 1	Criticality 2	TRUE				
77	Data Warehouse (New)	Central warehouse containing data from other force databases		Tasking & Coordination	Intelligence Management	CONFIDENTIAL		Major 1	Medium 2	TRUE				
78	Discoverer	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	Duty Sheet	Used by specials for signing on and selecting shifts		Tasking & Coordination		NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
81	EFIT	Investigation; The computerised ability to create an artists impression	c	Investigation Neighbourhoods T&C	Public Ptotection Intelligence Management Operating BASE - East, Northern, Western	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
82	E-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	EasyPad	Payroll	For further info, speak to Duncan MacLean, he is a tehc 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	EPayView	Payroll (Managed by Dept)	Payslip displaying mechanism on the intranet	Support Services	Head of Finance & Services	NOT PROTECTIVELY MARKED	1	Major 1	Criticality 1	FALSE				

	A	B (Description)	C (Notes)	D (Business Owner (Command Level))	E (Responsible for Application)	F (PM)	G (Criticality (Original))	H (Criticality (Business View))	I (Criticality Of View)	J (Has Personal Data)	K (Earliest contract release)	L (Migration Requirement)	M	N (Values for Migration Requirement)
85	ERC	Used to import data and photos from the various speed and red light camera used within the Force into the VPFPO system; Investigation	c	Investigation	Investigation Support & Criminal Justice	RESTRICTED	2	Medium 2	Criticality 2	True				
86	Exclaim	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				
87	FISH	FISH is a remote transmissions fingerprints system initially 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	FOI Enquiry tracking	Management of FOI requests	c; AKA: Enquiry tracking (starting with FOI) APEX is the underlying technology (on Oracle)	Response	Contact Management	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
89	Force 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 CORAIDER suite of applications. Relates to the force code item, speak to Claire Woolger	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 CJH 18/08/2011 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	Operations	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
91	HOLMES 2	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	HRMS	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 t this,	Support Services	Head of Human Resources	NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	True				
93	iWebDispatcher	Not out of scope this product is required for EAU and SNT 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	iWebView	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	iTrace (being replaced by CHIPS)	Armoury System- No longer in Use, being replaced by CHIPS	All historic Data was transferred to CHIPS 4 Armoury	Response		NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
96	iXNC	Fetches information from PNC into I/Disclosure / ICAD In dev	Fetches information back from PNC into I/Disclosure and ICAD (Command & Control); from a company called Helmdart. (source: Greg Brown)	Response		RESTRICTED	3	Minor 3	Criticality 3	FALSE				
97	MPortal		Can also access data from Experian's MOSAIC product (installed locally)	Tasking & Coordination	Intelligence Management	RESTRICTED	2	Medium 2	Criticality 2	FALSE				
98	RQSA	Tells contact centre staff what information they must capture for certain events		Response	Contact Management	RESTRICTED	3	Minor 3	Criticality 3	FALSE				
99	i2	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	BACS	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	ICAD	Event management/ resource deployment; Responce; 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	ICCS	Integrated Communications Control System; Control Room Dispacher System		Response	Contact Management	NOT PROTECTIVELY MARKED	1	Major 1	Criticality 1	FALSE				
103	Idexpert	Neighbourhoods; All liquour licensing and related matters - door security etc	Alcohol licensing - used in conjunction with CoreDMS (for doc mgmt)	Neighbourhoods	Central Neighbourhood Team	RESTRICTED	3	Minor 3	Criticality 3	TRUE				

	A	B (Description)	C (Notes)	D (Business Owner (Command Level))	E (Responsible for Application)	F (IAL)	G (Criticality (Original))	H (Criticality (Business View))	I (Criticality Of View)	J (Has Personal Data)	K (Earliest contract release)	L (Migration Requirement)	M	N (Values for Migration Requirement)
104	Intellshare	Browses i2 database	This makes use of data that is provided by MOSAIC	Tasking & Coordination	Intelligence Management	CONFIDENTIAL	2	Medium 2	Criticality 2	TRUE				
105	Internal Phonebook	Internal phone directory database (Coraider); 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	IPM		Will help in managing users and groups for AIRWAVE	Response		NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
108	KMS	Knowledge Management System	KMS - a knowledge management system that is used to store internal policy, procedure and guidance documents. Primarily used as a file management system. The service it provides is 'Internal Comms Mgt' Data held is Reference and Instructions.	Support Services	Head of Human Resources	NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	FALSE				
109	Licence Maintenance	Software license database.	Not in use although we have a license part of Xasset software (source: Sandra Buckingham)	Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
110	Mapinfo	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 Switch	The ability to mass message other forces; Responce		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 Officer Postcode 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	NES	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	Contract Estates	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	Obelisk	Covert Tasking Application: a system to log and administer the booking in and out of various equipment and gadgets used by the Techical Surveillance unit, and confidential information operational tasking tool.		Tasking & Coordination	Operations	CONFIDENTIAL	2	Medium 2	Criticality 2	True				
118	OBTJ	Offenders Brought To Justice: old reporting tool for MIS benefit. Likely to be discontinued		Investigation	Investigation Support & Criminal Justice	RESTRICTED	3	Minor 3	Criticality 3	FALSE				
119	Online 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	OpOrders	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 WAND (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	PAT Testing	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	Phoenix	Transfers data from CIS to PNC (once a day)		Investigation	Investigation Support & Criminal Justice	RESTRICTED	3	Minor 3	Criticality 3	FALSE				
126	Phone	Reception lookup employees database	provided by CORAIDER; should be replaced by HR?	Response	Contact Management	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
127	PINS	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	PPIs	Personal Performance Indicators - Product of data warehouse		Tasking & Coordination	Intelligence Management	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				

	A	B (Description)	C (Notes)	D (Business Owner (Command Level))	E (Responsible for Application)	F (IL)	G (Criticality (Original))	H (Criticality (Business View))	I (Criticality Of View)	J (Has Personal Data)	K (Earliest contract release)	L (Migration Requirement)	M	N (Values for Migration Requirement)
130	Prompt Edvison	Create Video Identity Parades for Supect ID Line-ups	Promat is the name of the vendor	Investigation	Investigation Support & Criminal Justice	RESTRICTED	2	Medium 2	Criticality 2	True				
131	Property Management System		Developed by Coraider Now on SQL Server back-end (source: Greg Brown) SP pay Coraider 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	QAS	CRB (national) related - vetting database? - Quality Assurance Framework database		Response	Contact Management	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
133	QAS	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	Rational Development Tools	ICT development tools		Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
135	RedDot	Intranet content & records management. This forum is a new internal communications channel, giving you a way ofcontributing 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 Analyser		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 unused because rather than having live 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 collison, processing and investigation system	c Also, Being replaced by CRASH	Investigation	Investigation Support & Criminal Justice	RESTRICTED	2	Medium 2	Criticality 2	True				
139	S-Term/Resource/telnet	Screen emulator for CIS		Tasking & Coordination	Intelligence Management	NOT PROTECTIVELY MARKED	3	Medium 2	Criticality 3	FALSE				
140	Sharepoint			Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
141	SIREN	Project Enterprise / replacement for CIS	Due end 2011	Operational Development		RESTRICTED	3	Minor 3	Criticality 3	TRUE				
142	SOCRATES	Replacement for Locard. Scenes of crime / data / mgmt; 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	Solcara	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	SPIDER	Electronic Document Management; Tasking and Coordination	AKA: RKYV, EDRMS; Finance store all of their AP invoices in this system.	Operational Development	Service Quality	RESTRICTED	3	Minor 3	Criticality 3	TRUE				
146	SPSS	Statistics; Tasking and Coordination		Tasking & Coordination	Intelligence Management	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
147	STARS	New insurance and risk management database product.	Michael Jaques is a knowledgable figure for this application	Support Services	Head of Finance & Services	NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	FALSE				
148	SUSPOL	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	Tazer	Downloads records from Tazer guns (via USB)		Response	Specialist Operations	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
151	TIC-TAC	Drug awareness and identification tool		Neighbourhoods	Central Neighbourhood Team	NOT PROTECTIVELY MARKED		Minor 3		FALSE				
152	TLU	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 Pegasus; 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	TOCAD	Records and maintains public alarms - relates to ICAD	c	Response	Contact Management	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	True				
154	Traka - Key Management System	key management system to manage and controll access		Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
155	Traka - Secure Cabinet Management System	In development		Tasking & Coordination		NOT PROTECTIVELY MARKED		Minor 3	Criticality 3	FALSE				
156	Tranman	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	TRIDS	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	TVIS	Thatcham Vehicle Identification System		Investigation		NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
159	VDRS	Vehicle defect and rectification database		Investigation		NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	TRUE				
160	Video Conferencing			Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				

	A	B (Description)	C (Notes)	D (Business Owner (Command Level))	E (Responsible for Application)	F	G (Criticality (Original))	H (Criticality (Business View))	I (Criticality Of View)	J (Has Personal Data)	K (Earliest contract release)	L (Migration Requirement)	M	N (Values for Migration Requirement)
161	VOICEMAIL	reporting tool for the voicemail system	aka IVR DEVELOPMENT AND REPORTING TOOL	Support Services	Head of ICT	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
162	Voicerecorder	Records all calls into the contact centre	From organisation called Verint	Response	Contact Management	NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	TRUE				
163	Voters	Name and address searching		Response	Targeted Response	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	True				
164	Voters Plus	Name and address searches		Response	Targeted Response	NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	True				
165	VPERS	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				
166	VSS	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				
167	Warrants	Warrant management				RESTRICTED	2	Medium 2	Criticality 2	TRUE				
168	Web Admin System	Manages content on external web site		Support Services		NOT PROTECTIVELY MARKED	3	Minor 3	Criticality 3	FALSE				
169	WEB PNC	New product and for use on the web to view and update PNC		Response	Contact Management	RESTRICTED	2	Medium 2	Criticality 2	FALSE				
170	WINS	Access card function	aka Card Access	Professional Sttandards	Head of PSD	RESTRICTED	3	Medium 2	Criticality 3	FALSE				
171	WMMS	Tasking and Coordination	Identified hotspots	Response	Contact Management	NOT PROTECTIVELY MARKED	2	Medium 2	Criticality 2	FALSE				