

## CIVIL NUCLEAR CONSTABULARY

Email:

Our Ref: 2015-061

The Executive Office

Civil Nuclear Constabulary

Building F6 Culham Science Centre

Abingdon Oxon OX14 3DB

Tel: 01235 466428

 $Website: \quad https://www.gov.uk/government/orga$ 

nisations/civil-nuclear-constabulary

Dear

I am writing in response to your request for information regarding the below received on 26 June 2015. Your request has been handled under Section 1(1) of the Freedom of Information Act 2000. In accordance with Section 1(1)(a) of the Act I hereby confirm that the CNC/CNPA does hold information of the type specified.

## Please can I have a list of every database your authority holds alongside a description of what the database is?

| System Name                             | Description  |
|---|--|
| Abbreviations                           | Abbreviations and Glossary accessed via intranet portal  |
| ACPO Actions                            | Trackit application to manage actions arising from ACPO daily meetings. Accessible by All Staff but actions only visible to central team and action owner/assignee.                              |
| ACPO Movements                          | group diary - full name Constabulary ACPO Movements  |
| ACPO Secretariat Current                | Document store for use by ACPO Sec team  |
| Airwave Change Control                  | change control info  |
| Airwave Project Issues                  | project issues register  |
| Airwave Project Library                 | web document library   |
| Airwave Training Records<br>Database v1 | Training Records of Operational Unit/Escort/TRG Officers   |
| Archive CNC Secretariat 2003-2009       |  |
| Archive (Constabulary<br>Helpdesk)      | EHD suite  |
| BCU Audit Trackit                       | Used for monitoring local inspection and audit activity conducted within the CNC. Recommendations are documented in the database and assigned to an individual to complete the necessary action. |
| Business Director Actions               | Action tracker for the Business Director   |

| Centurion                                   | Case management application in use by Professional Standards Department  |
|---|--|
| Chronicle - Firearms                        |  |
| Records Management                          |  |
| CLD Resources                               | Database for CLD resources including Vehicles and Equipment  |
| CLD Training Course                         | Document storage database. Accessible to CLD Training Course   |
| Nominations                                 | Nominations Editors and Reader groups.   |
| CNC Archived                                | archive  |
| Documents (DNE)                             | Authorities I and the description of the state of the sta |
| CNC Audit Trackit                           | Action tracking database for outputs from a variety of audits.   |
| CNC BCU North PCCC                          | Formerly BCU North Silver - movements diary  |
| Supervisor CNC Chat log: Archived           | Lotus Notes Online Chat Log  |
| <del>-</del>                                | document store   |
| CNC Doc Storage                             |  |
| CNC EHDHR Archive                           | helpdesk suite   |
| CNC EHDHR Caller<br>Profiles                | helpdesk suite   |
| CNC EHDHR Desktop                           | helpdesk suite   |
| CNC EHDHR Experts                           | helpdesk suite   |
| CNC EHDHR Help                              | helpdesk suite   |
| CNC EHDHR Incoming                          | helpdesk suite   |
| Email CNC EHDHR Infobase                    | haladack cuita   |
|   | helpdesk suite   |
| CNC EHDHR Intranet<br>Portal                | helpdesk suite   |
| CNC EHDHR Knowledge                         | helpdesk suite   |
| CNC EHDHR Surveys                           | helpdesk suite   |
| CNC EHDHR Transactions                      | helpdesk suite   |
| CNC Firearms Training                       | Document database. Access controlled via three Notes Groups: CNC Firearms Training Admin, Editors and Readers.   |
| CNC Health and Safety<br>Department Archive | Document store   |
| CNC HR Helpdesk                             | helpdesk suite   |
| CNC IT Learning &                           | standard discussion formerly known as CNC IT Initiatives   |
| Development                                 | ,  |
| CNC Key Events                              | recording events   |
| CNC On Call Diary                           | Details of on call officers  |
| CNC Procurement                             | Movements db, access controlled by group Movements: CNC Procurement  |
| Estates and Admin Group                     | Estates and Admin Group Diary  |
| Diary                                       | Des Character and a state of the state of th |
| CNC Secretariat 2006-<br>2010               | Doc Storage - accessible to members of Constabulary ACPOSec group  |
| CNC System Register                         | system register for cnc systems/applications   |
| CNC Telephone Directory                     | Constabulary Force-wide telephone directory  |
| CNC Tracker                                 | trackit  |
| CNC VIMS                                    | Vetting Information Management System  |
| Constabulary Shared                         | general document storage archive   |

| Constabulary Shared                                | Document store. Automatic archiving enabled - documents move on expiry                                  |
|--|---|
| Documents  | to Constabulary Shared Archive  |
| Controlled Documents<br>(QSET)                     | QSET - Quality Management System  |
| Corporate Services -<br>movements diary            | group diary   |
| Crown Duty   | Crown Computing Ltd Duty Management System  |
| Management System                                  | Chandand shared area database   |
| CTSU   | Standard shared area database   |
| Culham Building Access System                      |   |
| Culham Telephone                                   | Directory of Culham telephone extensions with mapping for their   |
| mapping  | building/floor location, hub and JCI port mappings.   |
| Customer Profiles                                  | EHD Suite   |
| (Constabulary Helpdesk)                            |   |
| DCC Actions  | Action tracker for the DCC. Accessible by groups DCC Actions - Editor and DCC Actions - Admin           |
| Desktop (Constabulary<br>Helpdesk)                 | EHD Suite   |
| Discipline Register                                | Record of internal disciplinary events  |
| Dounreay Unit Assets                               | Unit asset record   |
| driving docs_d                                     | driving documents   |
| Driving docs_hq                                    | driving documents   |
| EBS suite HR Incoming Events/HR Directory Services |   |
| EHD IT Migration Tools (Constabulary Helpdesk)     | Migration application for Constabulary Helpdesk (EHD) suite   |
| Employee's (QSET)                                  | QSET - Quality Management System  |
| Essential Audit<br>(Constabulary Helpdesk)         | EHD suite   |
| Expert Directory (Constabulary Helpdesk)           | EHD suite   |
| Ext Deployment Disc                                | Discussion database - now unused. To be retained for review to National Archives                        |
| External Contacts                                  | Shared address book accessible by all CNC / CNPA users to store contact                                 |
| Address Book                                       | information for external contacts, suppliers and stakeholders   |
| Finance Movements Diary                            | group diary - full name Constabulary Finance Movements Diary  |
| Firearms Training Shared Diary                     | group calendar  |
| Greengarth Room<br>Booking                         | Reservations diary. Access control via Greengarth Room Booking Editors group.                           |
| Help (Constabulary<br>Helpdesk)                    | EHD suite   |
| HQ Resources                                       | Resources/events - full name Constabulary HQ Resources. Booking diary for loan projectors, laptops etc. |
| HR Incoming Events                                 | part of cnc ehd suite   |
| HR Movements diary                                 | group calendars - full name Constabulary HR   |
|  | - · · · · · · · · · · · · · · · · · · ·   |

| HR Policy Shared Documents | Accessed by HR Policy Shared Documents Readers and Editors groups managed by Jennie Bishop. |
|----------------------------|---|
| ILS                        | Control Room Incident Logging System - all control room locations                           |
| Incident Management        | EHD Suite   |
| (Constabulary Helpdesk)    | 00.10   |
| Infobase (Constabulary     | EHD suite   |
| Helpdesk)                  |   |
| Integrated National        | INCF available from portal  |
| Competency Framework       | ·   |
| Intranet Portal            | intranet portal for use with helpdesk system  |
| (Constabulary Helpdesk)    |   |
| IT Inventory Register      | EHD suite   |
| (Constabulary Helpdesk)    |   |
| IT Modernisation           | Document store for secure sharing of project related documents                              |
| documents                  |   |
| IT & Communications        | Now archived - discussion database from 2005  |
| Repository                 |   |
| IT&C and CWR               | group movements - Movements: IT&C and CWR Movements   |
| Movements                  |   |
| Knowledge Base             | knowledge base for helpdesk system  |
| (Constabulary Helpdesk)    |   |
| Learning & Development     | Standard document storage. Accessible by Learning & Development Editors                     |
| Documents                  | group.  |
| Manuals (QSET)             | QSET - Quality Management System  |
| Mobile Phone               | Mobile phone management - to track equipment provision and O2 account                       |
| Management                 | detail, identify numbers listed with MTPAS (formerly ACCOLC) and manage                     |
|                            | O2 Bill Analyser registrations.   |
| Obsolete Asset Register    | EHD suite   |
| (Constabulary Helpdesk)    |   |
| Officer                    | Personnel details   |
| Operations Annual Leave    | Events booking  |
| Optio                      | PSD - Intelligence data   |
| Processes & Procedures     | QSET - Quality Management System  |
| (QSET)                     |   |
| Project Lessons Learnt     | CNC lessons learnt accessed via intranet portal   |
| Project Senate             |   |
| Documents                  |   |
| Project Standalone risks   | Document storage - now unused. To be retained for review to National                        |
| & Issues                   | Archives  |
| QAS Name Tracer PRO        | Electoral role searchable database provided for use by CCC and SB officers                  |
|                            | and staff.  |
| QMS Support - In for       | Workflow application for the management of reviews of quality                               |
| Publication                | management documents. Accesible to members of defined QMS Support                           |
|                            | groups.   |
| QSET Groupware V4.70.2     | QSET - Quality Management System  |
| Help                       |   |
| QSET Reference             | QSET - Quality Management System  |
| Risk Log                   | A.k.a. CNC Risk Log. Risk Management records database. Design last                          |
|                            | modified March 2008   |
|                            |   |

| SAP Finance                                    | Finance management data EBP- accessed via intranet portal   |
|--|---|
| SAP HR   | Core HR data - accessed via intranet portal   |
| Satisfaction Survey<br>(Constabulary Helpdesk) | EHD suite   |
| SB Documents                                   | A document library for use by police staff within the SB function of the Civil Nuclear Constabulary. Access controlled via two groups - |
| SB Holding Database                            | Document storage database accessible by specified members of SB HQ.   |
| SB Movements                                   | group diary   |
| selfaid  | first aid   |
| SELL Docs Admin                                | GDS   |
| Sell Docs Archive                              | general document store archive  |
| Sellafield Action Tracker                      | Used to allocate, monitor, report and review actions across all functional areas at the Sellafield OPU.                                 |
| Sellafield Movements                           | group movements - full name Constabulary Sellafield Movements   |
| SIP Documents                                  | Discussion template   |
| Special Branch                                 | Document Store  |
| SPO Governance and Assurance                   | Audit Trackit application. Accessible to SIP Members and SIP Readers  |
| Standalone Change<br>Tracking Database         | Tracking - now unused. To be retained for review to National Archives   |
| Standalone Discussion                          | Discussion database - now unused. To be retained for review to National Archives  |
| Standards (QSET)                               | QSET - Quality Management System  |
| Tandberg Management<br>System                  | Video Conference management software. User booking portal now live  |
| Temporary File Store                           | This database acts as a temporary store for large files.  |
| Transactions Log<br>(Constabulary Helpdesk)    | EHD suite   |
| Uniflow Print<br>Management                    | Secure Print management   |
| Web Entry Point (QSET)                         | QSet Groupware  |
| Work Instructions (QSET)                       | QSET - Quality Management System  |
|  |   |

The Civil Nuclear Constabulary is a specialist armed police service dedicated to the civil nuclear industry, with Operational Policing Units based at 11 civil nuclear sites in England, Scotland and Wales and over 1400 police officers and staff. The Constabulary headquarters is at Culham in Oxfordshire. The civil nuclear industry forms part of the UK's critical national infrastructure and the role of the Constabulary contribute to the overall framework of national security.

The purpose of the Constabulary is to protect licensed civil nuclear sites and to safeguard nuclear material in transit. The Constabulary works in partnership with the appropriate Home Office Police Force or Police Scotland at each site. Policing services required at each site are agreed with nuclear operators in accordance with the Nuclear Industries Security Regulations 2003 and ratified by the UK regulator, the Office for Nuclear Regulation (ONR). Armed policing services are required at most civil nuclear sites in the United Kingdom. The majority of officers in the Constabulary are Authorised Firearms Officers.

The Constabulary is recognised by the Association of Chief Police Officers of England, Wales and Northern Ireland (ACPO) and the Association of Chief Police Officers in Scotland (ACPOS). Through the National Coordinated Policing Protocol, the Constabulary has established

memorandums of understanding with the local police forces at all 11 Operational Policing Units. Mutual support and assistance enable the Constabulary to maintain focus on its core role.

We take our responsibilities under the Freedom of Information Act seriously but, if you feel your request has not been properly handled or you are otherwise dissatisfied with the outcome of your request, you have the right to complain. We will investigate the matter and endeavour to reply within 3 – 6 weeks. You should write in the first instance to:

Sarah Shevlin
Disclosures Officer
CNC
Culham Science Centre
Abingdon
Oxfordshire
OX14 3DB

E-mail: FOI@cnc.pnn.police.uk

If you are still dissatisfied following our internal review, you have the right, under section 50 of the Act, to complain directly to the Information Commissioner. Before considering your complaint, the Information Commissioner would normally expect you to have exhausted the complaints procedures provided by the CNPA.

The Information Commissioner can be contacted at:

FOI Compliance Team (complaints)
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

If you require any further assistance in connection with this request please contact us at our address below:

Sarah Shevlin Disclosures Officer CNC Culham Science Centre Abingdon Oxfordshire OX14 3DB

E-mail: FOI@cnc.pnn.police.uk

Yours sincerely

Sarah Shevlin Disclosures Officer Civil Nuclear Constabulary