

Information Asset Register

Regulatory Assets

Casino demand information
Casino drop, win and attendance records
Compliance visit information
Contact Centre records
Key Event responses
Licensing case information
Local Authority Returns
Lottery Returns
Regulatory Returns
Telephone System records and information

Corporate Affairs Assets

Gambling Commission publications
Gambling Commission website
Internal communications records
Stakeholder contact details & records of communication
Used and unused case material

Facilities Management Assets

Building security information
Facilities management information
Health and Safety information and record

Financial Assets

Business performance information
Corporate and departmental financial information
External supplier information
Income management / fee forecasting
Payroll and employee information

Personnel Assets

Employee information
Event information
Performance management information
Policies and procedures
Unsuccessful applicant information

Strategy, Research and Analysis Assets

Audit databases

Code

Control databases

Copyright agreements / Records

Data Protection Cases

Desk telephone system

Electronic Communications

External electronic interfaces

Freedom of Information Cases

Gambling Commission data backup tapes

Gambling Commission Library

Helpdesk & Support Information

ICT management files

Installed software base

Intelligence Information

Laptop base

National Intelligence Model Products

PC Base

Physical internal network

Policy development information

Research records and information

Server base

Tenders / Tender Evaluation / Contracts

Legal Assets

Proceedings against the Commission

Regulatory Panels files and supporting information