

## **TCC Information Asset Register**

## **INFORMATION ASSET BASIC ATTRIBUTES**

| INI CHINATION ASSET BASIC ATTRIBUTES |   |   |
|--------------------------------------|---|---|
| Information<br>Asset Identifier      | Information Asset Name                  | Information Asset Description   |
| IA0001                               | 12d settings                            | Survey settings for 12d program   |
| IA0002                               | 3-Point Water Security Solution Dataset | All project related information for the Haughton Duplication Pipeline,<br>the Recycled Water Reuse Scheme and Water Smart Package   |
| IA0003                               | ABS Building Lodgement Dataset          | Australian Bureau of Statistics requires that all Building lodgements have mandatory data captured and sent to them each Month. This is a legislative requirement and separate to information captured by Councils for the processing of lodgements (captured as an attribute in PnR against the application) |
| IA0004                               | Accounts Payables Dataset               | Creditors, including future payment details, invoices   |
| IA0005                               | Aerial Photography Library              | Current and Historical Aerial Photography of Townsville LGA, Contours, Imagery  |
| IA0006                               | Animal Management Dataset               | Animal management records including Animals Register, Animal Management Customer Request Register (including animal complaints), excess animal approvals, fostering approvals and Kennel Approval Register  |
| IA0007                               | Apprentices and Trainees Register       | Apprentice and trainee information, including stages, progress, allocation of tools, TAFE dates, contract registration details  |

| 1A0008 | Archival and retrieval log           | Record of all requests for archiving and retrieval of Council records  |
|--------|--------------------------------------|--|
| IA0009 | Asset Drawings                       | Electronic copies of all drawings available  |
| IA0010 | Asset Lifecycle Delivery             | Activities across the lifecycle of assets to enable the organisation in providing services to the community.   |
| IA0011 | Asset Strategy and Planning          | This aligns an organisations asset management activity and the outputs from its assets with its overall organisational objectives.   |
| IA0012 | Audit & Risk Committee agenda        | Agenda items for Councils quarterly Audit & Risk Committee meetings  |
| IA0013 | Audit findings dataset               | Internal Audit findings management   |
| IA0014 | Automated Systems Historical Dataset | Historical data for automated systems for Townsville Water & Waste   |
| IA0015 | Axon Body Worn Camera                | Footage captured by Axon body worn cameras   |
| IA0016 | Bank Guarantee Register              | Bank Guarantees, internal register, safe custody   |
| IA0017 | Body Worn Camera Footage             | Body worn camera (BWC) footage is recorded by officers during the regulation and enforcement of local, state and federal laws. Footage includes the documentation of physical evidence and interactions with the public that may be relevant during Council officers' duties. Footage is archived and may be retrieved for Right to Information requests from the public or used as evidence in legal matters. |
| IA0018 | Booking Documentation                | Booking related documentation including event agreements, run sheets, Risk Management Plans, insurance, information contained in emails  |
| IA0019 | Branding Guide                       | Branding guide for TCC documentation   |
| IA0020 | Budget Dataset                       | Budgets for all Council  |

| IA0021 | Building Application Dataset (Local Government as Assessment Manager) | Building application information with Local Government as Assessment<br>Manager, including Building Application Register as Assessment<br>Manager, and Building Application Register as Assessment Manager for<br>Properties outside of the Townsville City Council area         |
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| IA0022 | Building Approval Lodgement Dataset                                   | Building approval lodgement information with Local Government as the Local Authority, including Private Certification Building Approval Lodgements and State Government Owned Properties Building Approval Notification  |
| IA0023 | Bulk Waste Collection Dataset   | Bulk waste collection data (typically Roro bins) including transfer station bins and commercial customers, truck routes and run sheets   |
| IA0024 | Bushfire Layer  | Identifies fire breaks within Council area   |
| IA0025 | Business Licensing Register   | Annual licence registration/renewals, inspection documentation, and various association links to Name, Address, Memo and Charge data tables. Sensitive data includes contact phone numbers and service address details. Includes Personal Appearance Services and Food Licensing |
| IA0026 | Business Systems Reports Catalogue                                    | Council Business Systems' Report Templates and Instances (Discoverer, Business Objects, Tech 1, Crystal Reports etc)   |
| IA0027 | Cadastral Fabric Dataset  | Land, Property, Suburbs, Rivers and Streams. The Cadastral Fabric is a foundational dataset collection including land parcels, property boundaries, roads and suburb boundaries. The datasets contain both spatial and attribute information                                     |
| IA0028 | Campaign calendar   | Campaign log and campaign calendar (forward planner)   |
| IA0029 | Capital Works Program Scheduled Dataset                               | Capital Works Program scheduled to crews and timings   |
| IA0030 | CCTV Assets Fixed Locations List                                      | CCTV fixed locations   |
| IA0031 | CCTV Footage  | CCTV Footage captured and stored   |

| IA0032 | Cemetery Plot Dataset  | Information pertaining to cemetery plots including reservations of graves, charging, funeral arrangements, personal details, plots and availability   |
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| IA0033 | City of Townsville Art Collection and Art in Public Spaces<br>Collection Dataset | Information relating to artwork, ceramics, cultural materials, public art, street art, environmental metrics, donations, Cultural Gifts Program, procurement  |
| IA0034 | Civil Maintenance Program Scheduled Dataset                                      | Series of program maintenance identified and scheduled for various assets, locations, agreements with external clients and special events   |
| IA0035 | Commercial Leasing   | Leases/ Licences for council owned buildings and or land including maintenance and or Structural improvements based on individual agreements.   |
| IA0036 | Community and Cultural Asset Register  | Swimming pools, equipment in or at TCC places and spaces that are not part of the Fleet Asset Register; IT Equipment Asset Register; Council Property and Building Dataset, Portable and Attractive Items Asset Register or Open Spaces (Parks) Equipment Asset Register. |
| IA0037 | Community Intelligence Reports   | Social analysis to inform decision making   |
| IA0038 | Complete SURVEY database   | Survey Jobs Database  |
| IA0039 | Concrete Register  | Strength and consistency SLUMP testing,   |
| IA0040 | Concurrence Agency Referrals Register  | As required under the Planning Act. Request for Concurrence Agency referral decision from Council in regards to development, including Request for Building over Near Services  |
| IA0041 | Consideration of Superseded Planning Scheme Request Application Dataset          | Request to apply Superseded planning scheme to development application prior to lodgement   |
| IA0042 | Contact Centre Call Recordings and Transcripts                                   | Recorded voice calls received by the Contact Centre and kept for period of 6 weeks for training purposes. Includes transcripts.   |

| IA0043 | Contract Dataset   | Physical contracts, ECM registered documents, Contracts register,<br>Tender documentation, Sole Supplier List   |
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| IA0044 | Contractor Management System (CMS)                               | Management of all Contractors (including Consultants, Trainers, Visitors)   |
| IA0045 | Contractors key register   | Sign-in and sign-out register of contractors who have used a building access key  |
| IA0046 | Corporate Document Metadata Dataset                              | Metadata on documents stored in the ECM system (created by each user)   |
| IA0047 | Corporate Records Library  | Information, metadata, workflow history of the records  |
| IA0048 | Council Asset Infrastructure Contribution and Agreement Register | Data includes Infrastructure Charges Register and Infrastructure<br>Agreements Register   |
| IA0049 | Customer Complaints Register                                     | Official Complaints Management System (CMS); administrative access complaints regarding a process or decision made by council (does not include Staff complaints)   |
| IA0050 | Customer FAQ Response Library                                    | Responses (Knowledge base) to customer frequently asked questions (FAQs) on Council processes, information and urgent corporate announcements. Data stored within CLIVE - LIVE Pro                                  |
| IA0051 | Customer Service Request Dataset                                 | All customer service request data relating to CRMs (Customer Request Management) in Property & Rating (P&R) from customer interactions such as call centre calls, front counter transactions and Click2Chat, emails |
| IA0052 | Delegation Register  | Register that delegates responsibilities from the CEO to staff (is not the same as financial delegation)  |
| IA0053 | Demographic Dataset  | Statistical and demographic data  |
| IA0054 | Density Testing  | Density & Compaction testing  |
| IA0055 | Development Application Dataset                                  | Development application data including Material Change of Use,<br>Reconfiguring of a Lot, Operational Works and Development Permit for<br>Building Work Application Registers                                       |
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| IA0056 | Development Approval Compliance Dataset         | Record of Development Approval Compliance, Plan of Survey, and Bank<br>Guarantees and Cash Bonds  |
| IA0057 | Dinamic Cone Pentromitra (DCP) Log (Sarah)      | DCP Log, Dinamic Cone Pentromitra, Calafornia Bearing Ratio   |
| IA0058 | Disaster Management Dataset                     | Spatial mapping layers, tasking and operational data, plans and procedures, contact lists, grant funding, research and studies, LDMG (Local Disaster Management Group) governance, LDCC (Local Disaster Coordination Centre) training and exercises, TCC ERG (Emergency Response Group) governance, promotional material, asset spreadsheets  |
| IA0059 | E Petition register                             | Public website - current e petitions and decisions once made  |
| IA0060 | Economic Activation Dataset                     | Information pertaining to key economic groups and functions as well as programs to deliver economic activation  |
| IA0061 | Economic Dataset                                | Contains the key statistics and information for the city's economic health indicators, policies and strategies, lists of indigenous business enterprises and capabilities, city's economic resilience economic data. Including Defence  |
| IA0062 | Elected Official Speeches Dataset               | Data collected from Function Forms (Mayoral and Councillors versions), drafts and final versions, presentations, and any other research material, run sheets, attendees   |
| IA0063 | Emails to Learn and Qualification email inboxes | Queries from employees across TCC relating to training and feedback   |
| IA0064 | Emergency management content                    |   |
| IA0065 | Employee Loyalty Program Dataset                | Employee Loyalty Program Partners   |
| IA0066 | Employee Record Dataset                         | Employee details including residential address, postal address, next of kin, bank account information, classification levels, history, professional development plans, travel, qualifications, licences, tickets, employment contracts, payroll details, leave, resumes, applications, etc  |

| IA0067 | Employee Relations Dataset           | Disputes, grievances, award, enterprise agreements, complaints/allegations against employees, investigations concerning employees, disciplinary cases   |
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| IA0068 | Enforcement Register                 | Show Cause and Enforcement actions after investigation process to ensure compliance with relevant legislation or local laws   |
| IA0069 | Enterprise Energy Integrator Dataset | Data produced by the Enterprise Energy Management System (EEMS). A digi-physical (digital and physical) system of people, technology, data and information that creates simplicity and certainty within the complex and uncertain world of Energy Management. This system collects and integrates energy data from electricity accounts, sensors, meters, building management systems, data bases, weather, microclimate (including temp, humidity, wind, radiation) and people (including TCC staff, contractors, energy utility). This integrated data is then transformed into patterns of useful and meaningful information that can be visualised to communicate, involve and build capacity of TCC staff and management to engage in optimised decision making and actions towards reducing energy costs, improving productivity and generating positive environmental and social outcomes. |
| IA0070 | Enterprise Energy Integrator Results | Optimised energy information derived from the Enterprise Energy Integrator Dataset for decision making, cost reduction, maintenance reduction   |
| IA0071 | Enterprise Risk Register             | Council Enterprise Risk Register  |

| IA0072 | Environmental Integrator Dataset             | Environmental Data Integrator. Sensor, collector and integrator of multi-variate granular environmental data from multiple different sources including environmental sensors, energy meters/sensors/databases, electricity accounts, building management systems (BMS), urban and natural waterways/wetlands water quality, tidal levels, weather stations, groundwater monitoring, wild animal (including flying foxes, crocodiles) monitoring and accounting/transaction information. |
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| IA0073 | Environmental Integrator Results             | Environmental Data Integrator results. Optimised environmental information derived from the Environmental Integrator Dataset for decision making, cost reduction, maintenance reduction.  |
| IA0074 | Environmental Monitoring (Drones) Videos     | Video from remote piloted (drone) environmental monitoring of coastlines, waterways and other natural areas where it would be disadvantageous for people to enter. Reduces risks to humans, reduces costs and provides a previously unseen perspective of remote or inaccessible areas (i.e. finding flying-fox colonies, viewing beaches from a different perspective)   |
| IA0075 | Environmentally Relevant Activities Register | Includes Environmentally Relevant Activities Register of Applications,<br>Register of Annual Returns under the EPA, Register of Submitted Plans<br>of Operation under the EPA, and Register of Environmental Authorities<br>including Surrendered, Suspended or Cancelled Authorities   |
| IA0076 | Event Brief Dataset                          | Includes data from event overviews, risk assessments, events, databases, contacts, run sheets, quotes, site maps, activities, programs, food vendors, entertainment suppliers, event logistics, event budgets   |

| IA0077 | Event Logistics Register                             | List of event equipment   |
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| IA0078 | Exemption Certificate Register                       | Exemption request for development to not need to meet specific requirements or to be excluded from specific requirements as part of the approval process  |
| IA0079 | External Plant Hire Registered Panel Suppliers (RPS) | External Plant Hire Contractor Rates, Insurances, Licences, etc   |
| IA0080 | Facilities Management                                | Operation and maintenance of council occupied buildings, public amenities, other council owned assets that are not leased.  |
| IA0081 | Fees & Charges Register                              | Consolidated list of all Council's fees and charges both internal and external  |
| IA0082 | Festival & Events Sponsorships Dataset               | Includes data from A-List, SMART City's Breakfast, Corporate, Strand Ephemera, NAFA (North Australian Festival of Arts), and Mayor's Christmas Tree Appeal databases and TCC Events; Also includes agreements, sponsor's logos, budgets |
| IA0083 | Fibre Optic Asset Register                           | Fibre Optic Cables and Pits   |
| IA0084 | Financial Delegations Register                       | The register of delegations includes the specific section of legislation delegated to CEO, Directors, General Managers, Managers and other key positions.   |
| IA0085 | Financial Performance Dataset                        | A collection of financial information from ledgers and source information (including Actual vs Budget, Community Financials, Treasury Report)   |
| IA0086 | Fixed Asset Register - Financial                     | Financial information on assets, lifecycle  |
| IA0087 | Fleet Asset Register                                 | Vehicle, Plant, Fees/Charging   |
| 1A0088 | Fleet Dataset  | Renewal Model, Book Value, Whole of Life, Residual, Maintenance and Servicing   |
| IA0089 | Flood Modelling Information Request Register         | Requests from Development Industry for latest flood modelling data  |

| IA0090 | Fraud and Corruption Register                               | Register to manage Fraud and Corrption cases  |
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| IA0091 | Friends of the Gallery Membership Register                  | Contact details of Friends of the Gallery members   |
| IA0092 | Fuel Transaction Dataset                                    | Fuel transactions, plant/vehicle usage, fuel storage information  |
| IA0093 | Full Council/Standing committee agendas and Meeting Minutes | The published meeting agendas and minutes from ordinary, special Council and standing committee meetings  |
| IA0094 | Future Cities Digital Dataset                               | Contains information for delivery of Smart Townsville and other digital initiatives   |
| IA0095 | Future Cities Project Management Dataset                    | Delivery of all works associated with Townsville City Deal and Townsville 2020 project  |
| IA0096 | Gallery Statistics Dataset                                  | Statistical data related to gallery exhibitions, including visitation, program attendance, launch attendance and outreach programs                        |
| IA0097 | General/Service Ledger Dataset                              | General Ledger (GL) structure   |
| IA0098 | Geo Technical Sample Testing Registers                      | Pavement investigations, full scope lab testing   |
| IA0099 | Gift Declarations Register                                  | A list of council officer's declarations of gifts received  |
| IA0100 | Grants and Sponsorship Funding Agreements                   | Council's grants and sponsorship program and delivery data to manage applications, approvals and acquittals for Council approved applications             |
| IA0101 | Graphic Design Briefs                                       | Original brief document and accompanying images and documents for<br>an artwork request, including requirements for related<br>acknowledgements and logos |
| IA0102 | Graphic Design Package and Working Documentation            | Packaged files of material needed for graphic design artwork, fonts, images, working file for each artwork  |
| IA0103 | Hazard and Risk Registers                                   | Register of hazards and risks for each Council section (individual registers held by representatives within each section)                                 |

| IA0104 | Health & Wellbeing Dataset                            | On-site treatment, healthy eating options, non-work injury rehabilitation & Return to Work, employee sponsorship, Fitness Passport, flu vaccines, Vaccinations, Health Monitoring (RCS/Face Fit), etc   |
|--------|---|---|
| IA0105 | Health, Safety and Training (HST) Framework           | Responsibilities, Management Systems, HST (Health, Safety and Training) Annual Plan, notifications to WHS QLD, reports, workplace inspections, minutes, reports, corporate policies and procedures, work instructions and forms. SERVE Pages (https://serve.townsville.qld.gov.au/hr/health-and-safety) |
| IA0106 | Health, Safety and Training (HST) Performance Dataset | Statistical data on health safety and training performance for whole of Council   |
| IA0107 | Historic Right of Burial Certificates                 | Original records of reservations for graves within Townsville cemeteries prior to 2011  |
| IA0108 | Impounded Animals Register                            | Register of animals that move through the Animal Shelter (including current status of animal), as specified by <i>Local Law No. 2 (Animal Management) 2011</i>  |
| IA0109 | Incident Register                                     | Details of any hazard, near miss or injury that is reported through internal incident management reporting processes throughout whole of Council  |
| IA0110 | Information Asset Register                            | The complete listing of all council information assets  |
| IA0111 | Information Privacy Register                          | Information Privacy access applications   |
| IA0112 | Injury Management                                     | Rehabilitation and Return to Work plans   |
| IA0113 | Insurance Register                                    | Register of insurance claims  |

| IA0114 | Integrated Environmental Operations Results                     | Results generated from Integrated Environmental Management System (IEMS) for reporting purposes. TCC internal system of environmental policies, permits, information, solutions and capacity building activities that cause positive change across the organisation not by heavy compliance, rather capacity building and preventative and proactive decisions and actions by the people themselves. |
|--------|---|--|
| IA0115 | Interests of a Councillor and Their Related Persons<br>Register | Register of councillor's interests as per 171b Local Government Act 2009   |
| IA0116 | Interests of the Chief Executive Officer or Senior Executive    | Register of Chief Executive Officer and or Senior Executive as per<br>Section 292 of the Local Government Regulation 2012  |
| IA0117 | Internal Audit Management Meeting Documentation                 | CEO Meetings, staff meetings   |
| IA0118 | Internal Audit Planning Documentation                           | Internal Audit Planning, Support Register, Research/Scope<br>Documentation   |
| IA0119 | Internal Audit Projects   | Internal Audit Projects, Research/Scope, Documents, Draft Report   |
| IA0120 | Internal Audit Reports  | Reporting, Draft Report, Final Report to Audit & Risk Committee  |
| IA0121 | Internal Audit/Audit & Risk Committee Governance                | Guidance Material, Reviews, Annual Reporting, Quarterly Meetings minutes, Action items)  |
| IA0122 | Internal Communications Asset Register                          | A register of all assets relating to internal communications including noticeboards and screens  |
| IA0123 | Inventory Dataset   | Stores catalogue, stock on hand, average costs, bin locations, preferred suppliers   |
| IA0124 | Irrigation Network Dataset                                      | Data relating to Council's irrigation system (Irrinet)   |

| IA0125 | Isentia Media                                      | Video and audio files downloaded from Isentia and retained for historical purposes. Meltwater only stores media files online for 30 days    |
|--------|--|---|
| IA0126 | IT Contract Register                               | Manages all IT contracts  |
| IA0127 | IT Equipment Asset Register                        | IT Services physical assets (software and hardware)   |
| IA0128 | Key Management                                     | Inventory of keys for council assets  |
| IA0129 | Key Stakeholder Contact Register                   | Major projects which key stakeholders are impacted from Council's works. Includes point of contact details, stakeholder issues and concerns |
| IA0130 | Knowledge Base Articles                            | The collection of procedures, environment and background information around implementation and support of Council systems                   |
| IA0131 | Laboratory Analyses Dataset                        | Laboratory analyses dataset contained within Laboratory Information Management System (LIMS)  |
| IA0132 | Laboratory Paper System                            | Laboratory Paper System   |
| IA0133 | Lake Paluma Campsite Dataset                       | Booking and payment data for campsites at Paluma Dam  |
| IA0134 | Lansdown PDIA model                                | Financial model to support Lansdown PDIA pricing  |
| IA0135 | Lansdown water supply model                        | Financial model to support Lansdown water supply pricing  |
| IA0136 | Learning Management System (Dataset) - PLATCORE    | Training catalogue, training records, skills matrix, Training Needs Analysis (TNA), training material development                           |
| IA0137 | Liabilities Dataset                                | Liabilities - What the community owes including loans, employee entitlements, suppliers, etc  |
| IA0138 | Libraries & Galleries Staff Roster                 | Staff roster for Libraries and Galleries  |
| IA0139 | Library Bibliographic Register (Library Catalogue) | Structured data relating to library materials including books, audio-video, photographs, local history                                      |
| IA0140 | Library Membership Register                        | All personal and contact details of library members (including family relationships, next of kin, guardianship)                             |
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| Library Public Computer and Printing Dataset  Data from public computer booking system, and sending and released of print jobs  Circulation statistics, program attendance and locations, door computer booking system, and sending and released of print jobs   |               |
|--|---------------|
|  | asing         |
| IA0143 Library Statistics Dataset branch and outreach service data, online services data, commun copier data   | -             |
| IA0144 Library Transactions Dataset Record of all library loans, charges, reservations, requests, mess item status for all library members and items   | age,          |
| IA0145 LiDAR Library (Aerial) Current and Historical Aerial LiDAR data and imagery   |               |
| IA0146 LiDAR Library (Terrestrial) Current and Historical Terrestrial LiDAR data and imagery   |               |
| IA0147 Liveability Study Dataset  Citizen-centric approach to understanding people's values, aspirates as a resident; navigate/connectivity within the City and key hub  |               |
| IA0148 Liveability Study Results  Results of what people value about place; navigate within the Cikey hubs   | ty and        |
| Information relating to the build and update of course material also stored in Platcore (LMS), certificates, attendance sheets wis signatures, photographs of employees  |               |
| Black Books are physical diaries issued to Local Laws Officers, for purpose of maintaining contemporaneous field notes for regulating compliance purposes. The issue and return of diaries is managed tracked, as their contents can be required in a Right to Informating contemporaneous field notes for regulating compliance purposes. The issue and return of diaries is managed tracked, as their contents can be required in a Right to Informating contemporaneous field notes for regulating compliance purposes. The issue and return of diaries is managed tracked, as their contents can be required in a Right to Informating contemporaneous field notes for regulating compliance purposes. | on and<br>and |
| IA0151 Long Term Financial Forecasting Model Long Term financial forecasting model   |               |
| IA0152 Lost and Stolen Items Register Register for lost or stolen TCC items  |               |

| IA0153 | Mailchimp eNewsletter Distribution Lists        | Mailchimp eNewsletter distribution lists for electronic direct marketing (EDM) information-based and subscriber-based   |
|--------|---|---|
| IA0154 | Major Projects Documentation and Correspondence | Project specific documentation and correspondence relating to the management of major projects within council   |
| IA0155 | Marketing Advertising and Partnership Contracts | Contracts negotiated between Marketing and external organisations for Townsville media (i.e. Duo Magazine, Grant Broadcasters)                                |
| IA0156 | Marketing Artwork Specifications Dataset        | Listing of sizes and formats for artwork creation requirements, and accompanying specs sheets   |
| IA0157 | Marketing Artwork Templates                     | Collection of templates for various artwork, signage etc  |
| IA0158 | Marketing Collateral                            | Artwork (combination of images, text and layout/format requirements) used to promote Council initiatives/activities   |
| IA0159 | Marketing Digital Assets Register               | A register of all digital assets owned by Council that can be utilised around Townsville for marketing (i.e. Digital billboards, TV screens)                  |
| IA0160 | Marketing Hard Assets Register                  | A register of all physical assets owned by Council that can be utilised around Townsville for marketing (i.e. Flag poles, Poster boards). Includes dimensions |
| IA0161 | Marketing Images Library                        | Images used Council-wide for marketing purposes (current and historical)  |
| IA0162 | Marketing Publications                          | Publications created for the community by the Council   |
| IA0163 | Marketing Videos                                | Videos used to promote Council for marketing, media and educational purposes (current and historical) on websites, YouTube channels, social media, etc        |
| IA0164 | Media Contact List                              | List of local and national media contacts   |
| IA0165 | Media Partnerships Calendar                     | A calendar of all media booked  |

| IA0166 | Media Releases                  | Emails and Word documents containing text of media releases for Council. Media Team write and distribute media releases, and Digital Team upload and archive  |
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| IA0167 | Media Responses                 | Responses to specific media enquiries resulting from media releases (i.e. questions from media). Media Team write and distribute media responses  |
| IA0168 | Media Vision                    | Edited and unedited media (videos, photos, audio, vision packs) to accompany media releases   |
| IA0169 | Mosquito Information Dataset    | Repository of adult and larval mosquito surveillance and monitoring locations where field data is entered against the relevant sites. Data is required to be recorded and reported upon under corporate and statutory obligations. Mosquito Information System (TITUS)  |
| IA0170 | Name and Address Register (NAR) | Customer name and address register (internal and external customers)  |
| IA0171 | Natural Assets Library          | Natural assets of Townsville region including animal and plant species, habitats, location, bird watching, eco-tourism, re-vegetation, accommodation information, and management practices such as fire and weeds. Stored in the Natural Asset Database; this resource is a non-profit public education tool developed by Townsville City Council to raise community awareness of the natural environment of Townsville and the wider North Queensland region. Includes many photographs and maps |
| IA0172 | Online Form Content Submissions | Have your say platform. Data submitted to Council via Formsite including survey results, event registrations, image uploads for competitions, and competition submissions   |

| IA0173 | Operating Expenses Dataset                 | Expenses go out for employee costs, materials, utilities, services, depreciation and financing costs to deliver community services. Excludes capital spending  |
|--------|--|--|
| IA0174 | Operating Revenue Dataset                  | Includes utility revenue, fees and charges, rental income, rates, other revenue sources. Excludes capital income   |
| IA0175 | Organisational Change Dataset              | Organisational change related material including introduction to leadership and change sessions, pillars of a high performing team, change communication   |
| IA0176 | Organisational Development Dataset         | Organisational Development Plan, Organisation Development recommendations  |
| IA0177 | Organisational Structure Dataset           | Position details, organisational chart, vacancies, establishment structure, position costings  |
| IA0178 | Outdoor Dining Register                    | Outdoor dining assessment, applications and licences   |
| IA0179 | Parking Permits                            | Issuing of Parking Permits for businesses and residents in the CBD area as per application and local laws  |
| IA0180 | PEMS Transactional Parking Register        | PEMS Transactional Parking Register  |
| IA0181 | Penalty Infringements Register             | Penalty Infringement Notices (PIN's). Various association links to Name, Address, Memo and Charge data tables. Sensitive data includes contact phone numbers and service address details. Parking information imported from state transport departments are only to be accessed for the purposes of PIN recovery and abandoned vehicle procedure |
| IA0182 | Performance Management Dataset - Corporate | Performance reporting against operational plan   |
| IA0183 | Performance Management Dataset - People    | Career Development Plans, Individual Development Plan  |
| IA0184 | Performing Arts Staff Roster               | Staff rosters for Performing Arts Front of House and Technical teams   |
| IA0185 | Petitions Register                         | A record of the petitions Council has received and progress  |
| IA0186 | PIVOT                                      | GPS Data base management Software  |
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| IA0187 | Plan Index  | To search and display council and non-council plans   |
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| IA0188 | Planning and Development Certificate Register                       | As required under the Planning Act, includes limited, standard and full certificates  |
| IA0189 | Planning and Development Pre-Lodgement Meeting<br>Requests Register | Record of meeting requests with public including record of minutes of discussion  |
| IA0190 | Planning and Development Property Information Dataset               | Development, plumbing and drainage information requiring notification process for property owners, potential property owners and other areas of Council requiring information to make decisions into the future. Includes property alert, memo, attributes and requisitions   |
| IA0191 | Planning Scheme Overlays and Zoning Mapping Dataset                 | Spatial mapping of Planning Scheme data, overlays and zonal requirements of properties within mapping system  |
| IA0192 | Planning Scheme, Master Plans and Policy Dataset                    | Townsville City Planning schemes both current and historic, includes overlays and zonal information, precinct data for properties and assessment criteria. Includes Register of Community Infrastructure Designations in the Townsville City Plan, Register of Interim Land Use Plans under the Economic Development Act (EDA), Register of Planning Scheme Amendments in the Townsville City Plan, Register of Proposed Development Scheme or Proposed Amendment under the Economic Development Act (EDA), and Local Government Infrastructure Plan (LGIP) Dataset |
| IA0193 | Playground Inspection Reports                                       | Records the outcome of routine inspections of playgrounds performed by qualified playground inspectors. Also includes inspections in response to customer complaints / vandalism.   |

| IA0194 | Plumbing and Drainage Dataset                                      | Plumbing and drainage (hydraulics) data including Plumbing and Drainage Application Register, Register of Back Flow Devices Testing Program Lodgement, Council Inspection Records of Auditable Plumbing and Drainage Notifiable Minor Works, and Register of Details of Onsite Sewerage and Greywater Facilities |
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| IA0195 | Pool Exemption Register  | A register of pools who have a valid exception under the <i>Building Act</i> for exemption from swimming pool fencing rules for disability or impracticality reasons.  |
| IA0196 | PoolCar Booking Dataset  | Booking data related to Council's fleet of pool cars   |
| IA0197 | Portable & Attractive Item Register                                | Inventory of Council owned PAI under \$5,000   |
| IA0198 | POSE Fleet Heavy Plant Register                                    | To identify all heavy plant utilised by POSE (Parks, Open Spaces and Environmental)  |
| IA0199 | POSE Fleet Minor Plant Register                                    | To identify all minor plant utilised by POSE (Parks, Open Spaces and Environmental)  |
| IA0200 | POSE Maintenance Program Scheduled Dataset                         | Produces the work program on a weekly basis for crews within POSE (Parks, Open Spaces and Environmental)   |
| IA0201 | Position Description Dataset                                       | Position description relevant to each position in the business   |
| IA0202 | Priority Development Area (PDA) Development<br>Application Dataset | Priority Development Area (PDA) development application data including PDA Material Change of Use, PDA Reconfiguring of a Lot, PDA Operational Works and PDA Development Permit for Building Work  |
| IA0203 | Proactive Patrol Operational Dataset                               | Proactive Patrols are performed using iAuditor software on mobile devices. The operational dataset is the results of patrols undertaken  |
| IA0204 | Procurement Transactional and Analytical Dataset                   | Financial transactions linked to fields required for Procurement analytics   |

| IA0205 | Procurement Working Documentation                          | Documents, file notes and analysis supporting Procurement activities including reports   |
|--------|--|--|
| IA0206 | Project Financials Dataset                                 | Cost collection system and capitalisation; Purchase Orders, Work Orders, Header Work Orders, Sub Work Orders, Contracts, RFT numbers, RFQ numbers; resources, workgroups, work units, budgets, claims, variations, Parent Numbers, Project Numbers, Asset ID |
| IA0207 | Project Management Framework                               | Project info, including framework; PPM tool (Project Online), delivery of capital plan   |
| IA0208 | Project Management Office Documentation and Correspondence | Project Specific documentation and correspondence relating to the management of council projects.  |
| IA0209 | Property Management Emergency Response                     | ERP, Pre event Planning, event management  |
| IA0210 | Protocol & Events Invitation A-List Dataset                | Contact information of A-List people for invitations for events including Defence Force, Government, Businesses, Politicians, Community, Faith Organisations, ATSI, and Corporate  |
| IA0211 | Psychographic Dataset                                      | Data relating to community's values, needs and aspirations   |
| IA0212 | Public Website Content                                     | Data relating to Council's public websites, including structure, navigation, and shared and unique content (some content not stored in any location other than on website/s). Excludes embedded apps   |
| IA0213 | Purchase Card Dataset                                      | Purchase card (credit card) management for all of Council  |
| IA0214 | Purchasing Dataset   | Purchase Orders, Requisitions (including inventory), vendor information  |
| IA0215 | Quality Assurance POSE Inspections Results                 | To collate the results of park and open space inspections  |
| IA0216 | Radiation Possession Licence                               | Radiation Possession Licence.  |
| IA0217 | Rates Dataset  | History, valuations, rating income, water income, ownership  |
| IA0218 | Receipting module (Customer)                               | Receipts for money received for whole of Council. Physical cash, cheques, EFTPOS.  |

| IA0219 | Receipting module (Finance)                             | Payments received via BPAY, Bpoint, Australia Post Direct to Bank,<br>Centrelink  |
|--------|---|---|
| IA0220 | Receivables Dataset                                     | Debtors and trust   |
| IA0221 | Recruitment Dataset                                     | Number of positions advertised, candidates applied, interviews held, relocation, reference checks, offers made/accepted, TCC internal and external job vacancies, labour hire   |
| IA0222 | Register of Councillor Conduct                          | Formal complaints regarding inappropriate Councillor conduct  |
| IA0223 | Remuneration Dataset                                    | Pay run data, employee master file data, allowances, deductions, leave, superannuation, fingerprints, timesheets, EBA and Award conditions, award interpretation (Kronos rules)   |
| IA0224 | Residential Waste Collection Dataset                    | Residential waste collection data (typically wheelie bins) including bin collection routes, zones, drivers, trucks, collection notes, bins confirmed (collected), bins failed (not collected), reasons for bins failed, proof of service, and Waste and Recycling calendars for website |
| IA0225 | Resolutions of Council to delegate decisions to the CEO | Register of council decisions delegating decision to CEO  |
| IA0226 | Resource Recovery Dataset                               | Information on waste deposited at landfill, related carriers, clients, vehicles, contracts, sites, transactions. Data from weighbridges including client, waste carrier, vehicle rego, weight, time, waste type, source, destination and compliance records                             |
| IA0227 | Resource Recovery Operational Performance Dataset       | Plant and process performance records, analysis, reports, KPIs etc for Waste using Residential Waste Collection Dataset, Bulk Waste Collection Dataset, and Waste & Resource Recovery Dataset   |
| IA0228 | Right to Information Register                           | Right to Information applications   |
|        |   |   |

| IA0229 | Roadwork Approval Inspection Register | Roadworks records for applications, approvals and inspections carried out. Includes residential and commercial crossovers, Work Zone Permits, Hoarding, Gantry and Scaffolding   |
|--------|---------------------------------------|--|
| IA0230 | SERVE Content                         | Data relating to Council's intranet, including structure, navigation, and shared and unique content (some content not stored in any location other than on website/s). Excludes embedded apps  |
| IA0231 | Service Contracts                     | Contracts for services, e.g. buildings, assets   |
| IA0232 | Shutterstock Images Library           | Images owned and able to be owned on Shutterstock subscription   |
| IA0233 | Sign shop                             | Production, Installation and design of signage. manage and schedule resources to facilitate timely response and completion of projects to ensure agreed time, cost, quality, integrity, safety and environmental targets are met.  Work closely with Marketing and Communication officers to ensure all approved signage is in strict adherence to Councils Graphic Standards Guidelines |
| IA0234 | SIM PINS spreadsheet                  | Listing of all Data SIM cards relating Survey  |
| IA0235 | Sister Cities Dataset                 | Includes contact lists, event briefs, run sheets, agreements, event budgets, strategic plans, and marketing collateral   |
| IA0236 | Social Impact Assessments             | Mechanism to assess and understand human impacts in decision making  |
| IA0237 | Software Renewals Register            | Manages all TCC software support and maintenance renewals  |
| IA0238 | Staff Phone List                      | Staff Contact Directory used in inSPIRE from the iPhone database   |
| IA0239 | Survey Data                           | All Council Survey Data  |
| IA0240 | Survey Dataset                        | Historical control and feature survey data   |
| IA0241 | Survey Monkey Results                 | Data captured through Survey Monkey including analytics  |

| IA0242 | Talent Release Forms                                | Talent Release Forms for any type of talent (person/people) for photography or video (permissions)   |
|--------|---|--|
| IA0243 | TCC and Marketing Fonts                             | Fonts purchased or owned that are required for creation of new or updating of ongoing materials (Meta, Toronto Subway, etc)  |
| IA0244 | TCC Branding Guidelines and Graphical Objects       | Guidelines on usage of the brand and assets required to utilise it such as logos, top and tail, patterns   |
| IA0245 | TCC Energy and Resource Management Framework (ERMF) | Energy and environmental resource information systems architecture for interconnecting, integrating and building intelligence across multilevel and multi-source data/information systems, smart technology and people across council to break-down real and perceived silos (people and information), optimise resources, find patterns within information, identify anomalies to reduce costs across council, improve productivity, optimise decisions and results as well as generate environmental outcomes across economic and social dimensions. |
| IA0246 | Tender and Quotation Dataset                        | Information relating to tender responses, evaluation plan and RTA  |
| IA0247 | Test and Tag Records                                | Test and tag records for whole of Council  |
| IA0248 | Ticketing Dataset                                   | Records of ticket purchases for performances and outside events made using Patron Base software  |
| IA0249 | Townsville Online (Planning) Lodgement Dataset      | Registered user details, application material and record of lodgement submitted through the Townsville Online Lodgement System (TOLS). Additionally, a record of initial acceptance of material is retained in TOLS  |

| IA0250 | Townsville Smart Infrastructure and Sustainable Energy (SISE) Framework   | A transformative system of interrelated small-scale and demonstrated Smart Infrastructure and Sustainable Energy Management Projects that when activated through investment and implementation - generates and accumulates capital driving economic productivity, where capital is reinvested into the system driving the scaling up of the system towards City-wide transformation of energy. |
|--------|---|--|
| IA0251 | Tradewaste Approvals, Inspections and Rates Billing Calculations Register | Council records and register of properties that have a current Approval for Tradewaste, in addition to records inspection program and rating charging calculations for rate billing cycle  |
| IA0252 | Transportation of Structures on Roads Request Register                    | Request for comment prior to the moving/removal of structures on council roads. Inclusive of relevant checks (heritage)  |
| IA0253 | Tree Inspection Reports   | Records the outcome of inspections of trees performed by qualified arborists   |
| IA0254 | Tree Planting Register  | Identifies new locations for replacement tree plantings, and in response to trees removed.   |
| IA0255 | Trees Layer   | Identifies location of trees throughout the city   |
| IA0256 | TSC3  | Survey Data Recorder   |
| IA0257 | TSC7  | Survey Data Recorder   |
| IA0258 | UbiPark Register  | Register for Parking App Customers   |
| IA0259 | Vector Mosquito Operational Dataset                                       | This is an operational system for the management of vector control requirements  |
| IA0260 | Venue Support Staff Roster  | Staff rostering used by Venue Management and Protocol & Events<br>Teams  |

| IA0261 | Venues and Open Space Booking Dataset         | Bookings and arrangements for use information for TCC controlled venues (including community centres and Council owned and operated premises/facilities) and open spaces (parklands, foreshore and open water available for weddings, events and sporting activities) |
|--------|---|---|
| IA0262 | Wang History Dataset                          | Legacy data from the old Wang database (pre-2001) is still being accessed by Planning and Development. Information regarding Development applications and Building applications   |
| IA0263 | Waste Pricing Model                           | Captures and analyses resource recovery information (financial and non-financial) to calculate Net Required Revenue (NRR)   |
| IA0264 | Wastewater Operational Performance Dataset    | Plant and process performance records, analysis, reports, KPIs etc for Wastewater   |
| IA0265 | Wastewater Operations Asset Condition Dataset | CCTV inspections, monitoring and testing results, analysis and reports  |
| IA0266 | Wastewater Operations Smoke Testing Dataset   | Smoke testing programs, entry and defect notifications, inspection reports  |
| IA0267 | Water Consumption Dataset                     | Water consumption measured from water meter readings and visualised by tariff type (domestic, commercial, TCC, schools, sporting fields)  |
| IA0268 | Water Operational Performance Dataset         | Plant and process performance records, analysis, reports, KPIs etc for Water  |
| IA0269 | Water Pricing Model                           | Captures and analyses water and wastewater information (financial and non-financial) to calculate Net Required Revenue (NRR)  |
| IA0270 | Website Analytics                             | Analytical data on website performance and user behaviour for all TCC owned websites.   |
| IA0271 | Wild Horse Sighting Register                  | Identifies location of wild horses as reported by the public in Council app   |

| IA0272 | Work Experience                             | Dataset of school-based students wanting to gain insight into local government. Information is collected ad hoc via a formiste and enters L&D via Qualifications inbox Information collected - Name - Date of Birth - Contact - Phone Number/Emails - Guardian Contact - Name/Emails/Phone Number - Organisation Contact - Email/Phone Number - Signatures - Student, Organisation Contact, Other Teams, etc - IDs - MyRapid/CMS |
|--------|---|--|
| IA0273 | Work Order Dataset - Facilities Maintenance | Work order details for property management facilities  |
| IA0274 | Work Order Dataset - Fleet Maintenance      | Work Order details for Fleet Maintenance (including date, requirements, priority, allocation)  |
| IA0275 | Workers Compensation Dataset                | Workers' compensation claims, medical records, common law proceedings  |
| IA0276 | Workforce Dataset                           | Length of service, demographic profile including age, gender, indigenous (% identified), disability, first language spoken at home, headcount, position FTE, labour-hire employees, employment status, employees acting, visa holders, resignations, new starters, turnover  |