Internal newsletters and circulars		
•	Information on the company published by third	
	parties	

## 7.2. Subjects on which the Company Services Holds Records

Subjects on which the Company holds records	Categories of records
Company Secretarial Records	Company incorporation documents
	Names and details of directors
	Names and details of shareholders
	Salaries of directors
Financial	Financial statements
	Management accounts
	Financial and Tax records (Company &
	Employee)
	Asset Register
	Statutory returns
	Financial agreements
	Banking details
Human Resources	HR policies, procedures and records
	Statutory Employee records
	Performance records
	Key Individual and Representative
	register
	Payroll records
	Recruitment and Termination
	List of employees
	Personal information of employees
	Employee contracts
	Leave records
	Code of Conduct
	Internal records and correspondence
	Internal disciplinary and grievance
	procedures
	Training records
Insurance of Company	Insurance policies held by the company
	Asset register
Marketing	Customer database
	Product offering documentation