

NON ACTIVES	HMRC 42529
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RISK R.A.G.

A record found on Altair	38033
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Pre 1997	23486
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Potentially a GMP could be our responsibility

HMRC no GMP but on Altair (270)	399	Review and Refer back to HMRC
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HMRC may not have transfer details or period was insufficient to accrue GMP	G
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23087

HMRC GMP not Altair	3586	Check C/O Dates Notification on file	Potentially incorrectly paying all PI Some records may have been transferred out	R
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GMP on both (HMRC and Altair)	19501
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GMP amounts Reconciled to date	10554
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No further Action Required	G
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	8947
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Difference is within Tolerance (± £2 per week)	3340	Confirm and approve Tolerance Level
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Outside Tolerance (± £2 per week)	5607	Check C/O Dates
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Split records not combined HMRC inconsistent with GMP calc date [DOL SPA]	A
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Post April 1997 no GMP liability	13368	Confirm C/O Dates
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No GMP so no liability	G
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Possible Split Periods as appear on active list	2770	Merge periods Notify HMRC
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HMRC (Member NI No Only)	1179	Possible member records for Dependants GMP
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Possible historic spouse's pensions where gmp recorded	A
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Not found on Altair	4496
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Possible ex teachers and other schemes included on HMRC list	G
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ACTIVES [Closure Scan]	HMRC 31468
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Found on Altair	23024
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Pre 1997	4152
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GMP	4011
HMRC GMP = 0	56

Post 1997	18956
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HMRC Blank record details NI No only found on Altair	1
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Not found on Altair	8444
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Pre 1997	85
GMP	84
HMRC GMP = 0	1
Post 1997	8298

61

Majority of Members here are under SPA Decision on future indexing of GMPs for those reaching SPA from 6/12/2018 is expected next year

If C/O dates agree update records if not query with HMRC	G
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No GMP so risk very low	G
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Possible recent leavers that HMRC have not updated

Possible leavers that HMRC not aware of	G
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No GMP so risk very low	G
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