

## Avon Pension Fund Local Pension Board Action Log

A full action-tracker showing complete and pending items is included to monitor progress from the last Pension Board meeting. Actions identified prior to this are included only where they remain outstanding.

RAG progress rating	
Blue	Open
Green (G)	Completed
Amber (A)	In Progress
Red (R)	Outstanding

Ref	Action	Who	Deadline	Comments	Status
	<b>(1) November 2017</b>				
1.0	the Administration Strategy including charging policies for additional work caused by employers: this was due for review and would come to the next meeting of the Board	Admin GC	Summer 18	The Pensions Administration Strategy is planned for review in Spring/Summer 18	Open
1.2	Full compliance with all statutory timescales and Service Level Agreement timescales would require service choices to be made; because of the linkage of this issue to the Administration Strategy, recommendations should also come to the next meeting of the Board.	Admin GC	Feb 18	The Fund is in the process of developing performance reports to measure against statutory timeframes. Expected May 18  Actioned - Report and appendix prepared and included in May report.	G
1.5	When the Scheme Advisory Board publishes the findings of its review of Local Pension Boards, the Board should give feedback of areas where it considers that the DCLG needs to amend LGPS regulations and the SAB needs to do more with TPR to improve efficiency and effectiveness.	LPB		Awaiting SAB Report	Open
1.6	The Board have requested APF to contact other Funds within BPP to ask whether they had reported breaches to TPR	Admin GC	Feb 18	Verbal response at May LPB meeting	G
	<b>(2) February 2018</b>				

2.0	The Board requested that RAG Status colour on Action Log should be supplemented by initial letter	Admin GC	May 18	Actioned	G
2.1	The Board have requested that for LGPS update report – outstanding/unresolved issues to remain on schedule	Admin Tech	May 18	Noted	G
2.2	The Board requested a list of 'repeat offender' late payers who had made late payments in each of the last three years to be presented at the next meeting	Admin GC	May 18	Noted – see compliance report 8.4	G
2.3	The Board would review the full Risk Register via available online access link and email Head of Business Finance & Pensions with any concerns	LPB	May 18	No information available	R