Annex 1 – TPR Errors by Member Numbers

| | Jun-23 | | | | Sep-23 | | | | |
|------------|-------------------|---------------|----------|---------------|-------------------|---------------|-------------|---------------|--------|
| | Member Records | TPR Errors | % Errors | Data Score | Member Records | TPR Errors | % Errors | Data Score | *Trend |
| ACTIVE | 40979 | 294 | 0.72% | 99.28 | 40608 | 314 | 0.77% | 99.23 | +20 |
| UNDECIDED | 6294 | 272 | 4.32% | 95.68 | 7115 | 260 | 3.65% | 96.35 | -12 |
| DEFERRED | 44512 | 3696 | 8.30% | 91.70 | 45134 | 4024 | 8.92% | 91.08 | +328 |
| PENSIONERS | 36729 | 485 | 1.32% | 98.68 | 36561 | 481 | 1.32% | 98.68 | - 4 |
| DEPENDANTS | 5624 | 158 | 2.81% | 97.19 | 5413 | 150 | 2.77% | 97.23 | -8 |
| FROZEN | 5930 | 1766 | 29.78% | 70.22 | 6628 | 1766 | 26.64% | 73.36 | +0 |
| TOTALS | 140068 | 6671 | 4.76% | 95.24 | 141459 | 6995 | 4.94% | 95.06 | +324 |

Annex 2 – Outstanding Queries by Type (there may be multiple queries per member)

| | Jun-23 | | Sep-2 | | | |
|--|---------------|--------|------------|--------|--------|--|
| | TPR Errors | % | TPR Errors | % | *Trend | |
| Age 75 Exceeded Lgps Eligibility Issue | 79 | 1.18% | 77 | 1.10% | -2 | |
| Care Pay For 2014-2015 Required | 3 | 0.04% | 1 | 0.01% | -2 | |
| Care Pay For 2015-2016 Required | 4 | 0.06% | 3 | 0.04% | -1 | |
| Care Pay For 2016-2017 Required | 5 | 0.07% | 5 | 0.07% | 0 | |
| Care Pay For 2017-2018 Required | 9 | 0.13% | 9 | 0.13% | 0 | |
| Care Pay For 2018-2019 Required | 13 | 0.19% | 11 | 0.16% | -2 | |
| Care Pay For 2019-2020 Required | 20 | 0.30% | 18 | 0.26% | -2 | |
| Care Pay For 2020-2021 Required | 21 | 0.31% | 17 | 0.24% | -4 | |
| CARE pay for 2021-2022 required | 54 | 0.81% | 48 | 0.69% | -6 | |
| CARE pay for 2022-2023 required | 31 | 0.46% | 92 | 1.32% | +61 | |
| Missing data on leaver form - Escalation | 0 | 0.00% | 0 | 0.00% | 0 | |
| Casual Hours Data Required | 0 | 0.00% | 1 | 0.01% | +1 | |
| Correct Address Required | 5599 | 83.93% | 5944 | 84.97% | +345 | |
| Correct Forenames Required | 10 | 0.15% | 8 | 0.11% | -2 | |
| Correct Gender Required | 0 | 0.00% | 0 | 0.00% | 0 | |
| Correct Hours Format Required | 0 | 0.00% | 0 | 0.00% | 0 | |
| Correct Nino Required | 168 | 2.52% | 162 | 2.32% | -6 | |
| Correct Title Required le Miss Or Mr | 1 | 0.01% | 1 | 0.01% | 0 | |
| Data Required From A Previous Employer | 3 | 0.04% | 1 | 0.01% | -2 | |
| Date Joined Fund Required | 2 | 0.03% | 3 | 0.04% | +1 | |
| Historic Refund Case | 476 | 7.14% | 476 | 6.80% | 0 | |
| Leaver Form Required | 171 | 2.56% | 117 | 1.67% | -54 | |
| Pay Ref Required | 2 | 0.03% | 0 | 0.00% | -2 | |
| Correct Surname Required | 0 | 0.00% | 1 | 0.01% | +1 | |
| Correct Date Of Birth Required | 0 | 0.00% | 0 | 0.00% | 0 | |
| Grand total | 6671 | 100% | 6995 | 100% | | |

^{*}Trend is influenced by number of errors

TPR Error Numbers by Error Type













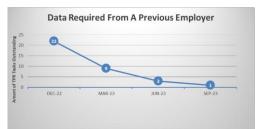
















TPR Error Numbers by Status





