Annex 1 – TPR Errors by Member Numbers

| | Dec-23 | | | | Mar-24 | | | | |
|------------|-------------------|------------|----------|---------------|-------------------|---------------|----------|---------------|--------|
| | Member Records | TPR Errors | % Errors | Data Score | Member Records | TPR Errors | % Errors | Data Score | *Trend |
| ACTIVE | 40952 | 144 | 0.35% | 99.65 | 40643 | 108 | 0.27% | 99.73 | -36 |
| UNDECIDED | 6995 | 144 | 2.06% | 97.94 | 6972 | 97 | 1.39% | 98.61 | -47 |
| DEFERRED | 45006 | 4052 | 9.00% | 91.00 | 44516 | 4118 | 9.25% | 90.75 | +66 |
| PENSIONERS | 36788 | 468 | 1.27% | 98.73 | 36085 | 482 | 1.34% | 98.66 | +14 |
| DEPENDANTS | 5354 | 138 | 2.58% | 97.42 | 5158 | 136 | 2.64% | 97.36 | - 2 |
| FROZEN | 7267 | 1870 | 25.73% | 74.27 | 7657 | 1924 | 25.13% | 74.87 | +54 |
| TOTALS | 142362 | 6816 | 4.79% | 95.92 | 141031 | 6865 | 4.87% | 95.13 | +49 |

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

| | Dec-23 | | Ма | | | |
|--|------------|--------|---------------|--------|--------|--|
| | TPR Errors | % | TPR Errors | % | *Trend | |
| Age 75 Exceeded Lgps Eligibility Issue | 93 | 1.36% | 106 | 1.54% | +13 | |
| Care Pay For 2014-2015 Required | 1 | 0.01% | 0 | 0.00% | -1 | |
| Care Pay For 2015-2016 Required | 3 | 0.04% | 0 | 0.00% | -3 | |
| Care Pay For 2016-2017 Required | 2 | 0.03% | 0 | 0.00% | -2 | |
| Care Pay For 2017-2018 Required | 2 | 0.03% | 2 | 0.03% | 0 | |
| Care Pay For 2018-2019 Required | 3 | 0.04% | 1 | 0.01% | -2 | |
| Care Pay For 2019-2020 Required | 6 | 0.09% | 3 | 0.04% | -3 | |
| Care Pay For 2020-2021 Required | 10 | 0.15% | 6 | 0.09% | -4 | |
| CARE pay for 2021-2022 required | 20 | 0.29% | 12 | 0.17% | -8 | |
| CARE pay for 2022-2023 required | 19 | 0.28% | 6 | 0.09% | -13 | |
| CARE pay for 2023-2024 required | 0 | 0.00% | 1 | 0.01% | +1 | |
| Casual Hours Data Required | 1 | 0.01% | 1 | 0.01% | 0 | |
| Correct Address Required | 5930 | 87.00% | 6050 | 88.13% | +120 | |
| Correct Forenames Required | 7 | 0.10% | 7 | 0.10% | +0 | |
| Next of Kin Address Required | 0 | 0.00% | 18 | 0.26% | +18 | |
| Correct Hours Format Required | 0 | 0.00% | 0 | 0.00% | 0 | |
| Correct Nino Required | 162 | 2.38% | 154 | 2.24% | -8 | |
| Correct Title Required le Miss Or Mr | 1 | 0.01% | 1 | 0.01% | 0 | |
| Data Required From A Previous Employ | 4 | 0.06% | 2 | 0.03% | -2 | |
| Date Joined Fund Required | 4 | 0.06% | 1 | 0.01% | -3 | |
| Historic Refund Case | 474 | 6.95% | 474 | 6.90% | 0 | |
| Leaver Form Required | 63 | 0.92% | 14 | 0.20% | -49 | |
| Pay Ref Required | 11 | 0.16% | 6 | 0.09% | -5 | |
| Correct Surname Required | 0 | 0.00% | 0 | 0.00% | 0 | |
| Correct Date Of Birth Required | 0 | 0.00% | 0 | 0.00% | 0 | |
| Grand total | 6816 | 100% | 6865 | 100% | | |

^{*}Trend is influenced by number of errors

TPR Error Numbers by Error Type



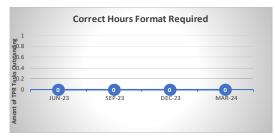


























TPR Error Numbers by Status

