

Local Government Pension Board - Outstanding Actions List

Date raised	Action	Officer responsible	To be completed/ progressed to next stage	Comment
October 2018	Print Service Internal mechanism for testing future print runs to be developed.	Pension Manager / Assistant Pension Manager	Ongoing	Verbal update provided at Board meeting on 7.2.19. Agreed a further update will be provided at next meeting.
October 2018	Data Retention Policy Policy to be updated and circulated to the Board for final comment.	Corporate Treasurer / Pensions Manager	Complete	Draft Data Retention Policy circulated to all Board Member for final comment before seeking delegated approval. Approved on 24 May 2019.
June 2018	Insurance Cover Report to be circulated to Police Pension Board for comments before seeking approval of Court of Common Council.	Comptroller / Town Clerk	Complete	Insurance indemnity report approved at Court of Common Council on 7.3.19.
February 2019	Print Service. Formal record of Board's concerns to be conveyed to Commercial Director	Pension Manager	Complete	Commercial Director alerted to Board's concerns.