Rolling Actions Log

As at September 2023

No.	Date of meeting	Action from Meeting	Owner	Comments	Expected date of completion	Date completed
1	March 2023	Policy for reporting Late Payment of Contributions	KN/SA	The Policy has not been completed so moved to the next meeting	November 2023	
2	March 2023	Administration Strategy	SA	Draft report to be presented at the September 2023 meeting	November 2023	
3	March 2023	Data improvement plan	SA	Update will be provided in General Report	November 2023	
4	June 2023	Breeches log - a page to be provided for the ciruculation pack even if Nil to report	KN	Completed	September 2023	September 2023
5	June 2023	Send board papers via email as not all members have access to Modgov	KN	Completed	September 2023	September 2023
6	June 2023	Update Business Plan with start and end dates and signed off dates	KN	Completed	September 2023	September 2023
7	June 2023	Update changes to the Risk Register	KN	Completed	September 2023	September 2023
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Standing items

No.		Action	Owner	Comments		Status
1		Completion of the Pension Regulators Toolkit within 6 months or within 6 months from appointment	Members	To be completed by end of November 2022		Ongoing
2		A routine learning and development item on each agenda so that there is recorded completion of self-assessments and the Regulators Toolkit.	CF	See Training log agenda item		Ongoing
3						