

## Rolling Actions Log

As at September 2024

No.	Date of meeting	Action from Meeting	Owner	Comments	Expected date of completion	Date completed
1	December 2023	Administration Strategy	SA	Draft report has been presented to the board	Dec 2024	
2	December 2023	Data improvement plan	SA	Update will be provided in General Report	Dec 2024	
3	December 2023	Risk Register	TM	To outline reasons for tolerating the risks when reviewing existing controls.	Sept 2024	Sept 2024
4	March 2024	(1) Officers and report back on the frequency of life certificates. (2) Officers to explain why pensioners between the ages (3) Officers to report back to the next meeting mechanisms (4) 80 to 95 were selected in the circumstance for assessing pensioners for the return of life certificates.	SA	Reported back to Chair	Sept 2024	June 2024
5	March 2024	Officers to report on the new regulations at each meeting with any proposed actions, with a focus on the functions of the Board, and from the Pension Regulator's point of view.	SA/TM		Each quarter to 2026	
6	March 2024	Audit of accounts 2023/24. Board members to be kept apprised on progress	TM	Ongoing	Sept 2024	
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