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Theme	Activity	SI	16-Mar-22	22-Jun-22	14-Sep-22	07-Dec-22	15-Mar-23	21-Jun-23	13-Sep-23	06-Dec-23	13-Mar-24	20-Jun-24	11-Sep-24	04-Dec-24
Administration	Confirmation website up to date	Y	X	X	X	X	X	X	X	X	X	X	X	X
Administration	Correspondence	Y	X	X	X	X	X	X	X	X	X	X	X	X
Administration	LGA Bulletin Overview	Y		X	X	X	X	X	X	X	X	X	X	X
Administration	Scheme Manager's Report	Y	X	X	X	X	X	X	X	X	X	X	X	X
Governance	LPB Work Programme	Y	X	X	X	X	X	X	X	X	X	X	X	X
Risk and Assurance	KPIs	Y	X	X	X	X	X	X	X	X	X	X	X	X
Risk and Assurance	LPB Action Log	Y	X	X	X	X	X	X	X	X	X	X	X	X
Risk and Assurance	Risk Register	Y	X	X	X	X	X	X	X	X	X	X	X	X
Training	Training Log	Y	X	X	X	X	X	X	X	X	X	X	X	X
Administration	ABS Feedback				X				X				X	
Governance	Annual Report			X	X			X				X		
Governance	Appointments to the Board		X				X				X			
Governance	Review of Breaches													
Governance	Review ToR			X	X		X				X			
Governance	Roles and Responsibilities			X	X		X				X			
Governance	TPR Annual Survey Results						None				X			
Governance	TPR Annual Survey Return		No 2021/22 survey			None		X				X		
Risk and Assurance	Annual review of internal controls				X		X				X			
Risk and Assurance	LPB Audit Report													
Risk and Assurance	TPR Self Assessment				X				X				X	
Training	Annual Training Needs Analysis				X				X				X	
Training	Induction for new members				X				X				X	

01/03/24