

Devon and Somerset Fire and Rescue Authority - Local Pension Board Work Programme

Theme	Activity	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	TBC Mar 25	TBC June 25	TBC Sept 25	TBC Dec 25
Administration	Confirmation website up to date	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Administration	Correspondence	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Administration	LGA Bulletin Overview		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Administration	Scheme Manager's Report	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Governance	LPB Work Programme	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Risk and Assurance	KPIs	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Risk and Assurance	LPB Action Log	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Risk and Assurance	Risk Register	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Training	Training Log	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Administration	ABS Feedback			X			X				X				X		
Governance	Annual Report		X	X			X				X				X		
Governance	Appointments to the Board	X				X				X				X			
Governance	Review of Breaches																
Governance	Review ToR		X	X		X				X				X			
Governance	Roles and Responsibilities		X	X		X				X				X			
Governance	TPR Annual Survey Results					None				X				X			
Governance	TPR Annual Survey Return	No 2021/22 survey			None		X				X				X		
Risk and Assurance	Annual review of internal controls		X			X				X				X			
Risk and Assurance	LPB Audit Report																
Risk and Assurance	TPR Self Assessment		X				X				X		X		X		X
Training	Annual Training Needs Analysis			X			X				X		X		X		X
Training	Induction for new members		X					X				X				X	