

# LPB WORK PROGRAMME

Theme	Activity	03-Mar-25	02-Jun-25	01-Sep-25	01-Dec-25
Administration	Confirmation website up to date	X	X	X	X
Administration	Scheme Manager's Report to include Risk & Assurance KPIs, Review of breaches	X	X	X	X
Governance	LPB Work Programme	X	X	X	X
Risk and Assurance	LPB Action Log	X	X	X	X
Risk and Assurance	Risk Register	X	X	X	X
Training	Training Log	X	X	X	X
Administration	ABS Feedback			X	
Governance	Annual Report		X		
Governance	Appointments to the Board	X	X (Chair)		
Governance	Review ToR	X			
Governance	Roles and Responsibilities	X			
Governance	TPR Annual Survey Results	X			
Governance	TPR Annual Survey Return		X		
Risk and Assurance	Annual review of internal controls	X			
Risk and Assurance	LPB Audit Report				
Risk and Assurance	TPR Self Assessment		X		X
Training	Annual Training Needs Analysis		X		
Training	Induction for new members			X	