

Devon and Somerset Fire and Rescue Authority - Local Pension Board Work Programme 2020 - 2022 v1.02

Theme	Activity	SI	15-Feb-19	29-May-19	08-Aug-19	30-Oct-19	18-Mar-20	24-Jun-20	16-Sep-20	09-Dec-20	17-Mar-21	23-Jun-21	15-Sep-21	08-Dec-21	16-Mar-22	22-Jun-22	14-Sep-22	07-Dec-22
Administration	Confirmation website up to date	Y				X	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	X	X	X	X
Administration	Scheme Manager's Report	Y	X	X	X	X	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	X	X	X	X
Risk and Assurance	LPB Action Log	Y	X	X	X	X	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	X	X
Training	Training Log	Y	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Administration	ABS Feedback					X			X				X					X
Administration	WYPF attendance at LPB meeting					X		X	X		X		X		X			X
Governance	Annual Report							X				X						
Governance	Appointments to the Board		X				X				X				X			
Governance	LPB Work Plan				X			X				X				X		
Governance	Review of Breaches		X															
Governance	Review ToR						X				X				X			
Governance	Roles and Responsibilities				X		X				X				X			
Governance	Adoption of Administration, Management and Governance Strategy (based on LGA Model)														X			
Governance	TPR Annual Survey Return						X				25/02/21				2021			
Risk and Assurance	Annual review of internal controls						X				X				X			
Risk and Assurance	LPB Audit Report		X															
Risk and Assurance	TPR Self Assessment		X		X			12/06/20			29/01/21				X			
Training	Annual Training Needs Analysis					X					05/03/21				X			
Training	Induction for new members					X			X				X					X