

Devon and Somerset Fire and Rescue Authority - Local Pension Board Work Programme 2022 - 2024 v0.03

Theme	Activity	SI	07-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
Administration	Correspondence	Y	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
Administration	Scheme Manager's Report	Y	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
Risk and Assurance	KPIs	Y	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
Risk and Assurance	Risk Register	Y	X	X	X	X	X	X	X	X	X	X
Training	Training Log	Y	X	X	X	X	X	X	X	X	X	X
Administration	ABS Feedback		X				X				X	
Governance	Annual Report		X			X				X		
Governance	Appointments to the Board				X				X			
Governance	Review of Breaches											
Governance	Review ToR		X		X				X			
Governance	Roles and Responsibilities		X		X				X			
Governance	TPR Annual Survey Results				X				X			
Governance	TPR Annual Survey Return			X		X				X		
Risk and Assurance	Annual review of internal controls				X				X			
Risk and Assurance	LPB Audit Report											
Risk and Assurance	TPR Self Assessment					X				X		
Training	Annual Training Needs Analysis		X			X				X		
Training	Induction for new members						X				X	