

Devon and Somerset Fire and Rescue Authority - Local Pension Board Work Programme 2022 - 2024 v0.04

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	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	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	X	X	X	X	X	X	X	X	
Administration	LGA Bulletin Overview	Y													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	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	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	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	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	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	X	X	X	X	X	X	X	X	X
Administration	ABS Feedback					X			X			X				X				X					X		
Governance	Annual Report							X				X				X				X					X		
Governance	Appointments to the Board		X				X				X				X				X					X			
Governance	Review of Breaches		X																								
Governance	Review ToR						X				X				X	X			X					X			
Governance	Roles and Responsibilities				X		X				X				X	X			X					X			
Governance	TPR Annual Survey Results					X					2019	2020/21							None					X			
Governance	TPR Annual Survey Return						X				2020/21 (Feb '21)			No 2021/22 survey			None		X					X			
Risk and Assurance	Annual review of internal controls						X				X				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					X				X			
Training	Annual Training Needs Analysis					X					05/03/21					X				X				X			
Training	Induction for new members					X			X			X			X					X				X			