Conditional Data

Reference	Data Category	Description	Errors as at Jan 2019	Current Errors		Status (Active, Deferred, Pensioner)	Action Required	External dependency?	Target Date for Completion	Data Impact	Progress to Date
COND1	Pension Input Amounts	Missing Pension Input Amounts for last scheme year.	5,267	0	↑	ACTIVE	Update missing pay from outstanding EOY Returns in bulk; investigate and manually correct certain individual records; change leavers to correct status.	Partial	Jul-19	High	Task being handled as a bulk exercise by Technical Team.
COND2	Pensionable Pay record	9 Different error types. Generally relate to pay records inconsistent with expected entries.	290	6	↑	ACTIVE	Manually investigate and correct records.	No	Jul-19	Medium	Task allocated to relevant operations team.
COND3	APC/AVC record	Missing/inconsistent date relating to additional conts record.	33	43	↓	ACTIVE	Manually investigate and correct records.	No	Dec-19	Low	Task allocated to relevant operations team.
COND4	Working Hours	Part-time hours shown are inconsistent/ missing.	235	38	↑	ACTIVE	Manually investigate and correct records.	No	Dec-19	Low	Task allocated to relevant operations team.
COND5	Contributions	Contribution rates missing or dates invalid.	222	88	↑	ACTIVE	Manually investigate and correct records.	No	Dec-19	Low	Task allocated to relevant operations team.
COND6	GMP record	GMP data inconsistent with remainder of record.	379	Await GMP reconciliation		ACTIVE	Manually investigate and correct records.	No	Dec-19	Low	Task allocated to relevant operations team.
COND7	Transfer In	6 error types. Generally transfer records inconsistent with expected entries.	184	114	↑	ACTIVE	Manually investigate and correct records.	No	Jul-19	Medium	Task allocated to relevant operations team.
COND8	Service History	16 error types. Generally employer/service details missing or inconsistent.	248	112	↑	ACTIVE	Manually investigate and correct records.	No	Jul-19	Medium	Task allocated to relevant operations team.
	Total No. of Errors		**6,858**								

Total No. of Records	54,760
Overall Data Score Reported to Regulator 2018	87.5%

Updated Sept 19