

Conditional Data

Reference	Data Category	Examples of Error Types	Number of Errors	Status (Active, Deferred, Pensioner)	Action Required	External dependency?	Target Date for Completion	Data Impact	Team/person(s) Responsible
COND1	Divorce Details (Dataview)	Court order information missing (cosmetic).	61	ALL	Check documentation on file and manually update.	Partial	Jul-21	Low	Benefits Team
COND2	Transfer In (Dataview)	Missing transfer payment dates and amounts (cosmetic)	215	ACTIVE and DEFERRED	Check documentation on file and manually update.	No	Jul-21	Low	Benefits Team
COND3	Miscellaneous Missing Dataviews	Missing/inconsistent date relating to additional conts record.	108	DEFERRED and PENSIONER	Manually investigate and correct records.	No	Jul-21	Low	Benefits Team (all 4 Teams)
COND4	Salary Information	Part-time hours shown are inconsistent/missing.	23	ACTIVE	Manually investigate and correct records.	No	Apr-21	Low	Benefits Team (DM)
COND5	CARE Data	CARE Pension Missing	469	ACTIVE and DEFERRED	Investigate and bulk/manually correct records.	No	Apr-21	Medium	Benefits Team
COND6	CARE Revaluation	CARE Revaluation Missing	794	ACTIVE and DEFERRED	Investigate and bulk/manually correct records.	No	Apr-21	Medium	Benefits Team/Systems Team/Technical Adviser
COND7	HMRC Crystallisation (Dataview)	Crystallisation Lump Sum Value missing (cosmetic)	244	Pensioner	Manually investigate and correct records.	No	Sep-21	Low	Benefits Team
COND8	Annual Allowance (dataview)	Pension Input Amounts missing	2,205	ACTIVE	Investigate and bulk/manually correct records.	No	May-21	Medium	Benefits Team/Systems Team/Technical Adviser
COND9	Contracting out Date	Date out of range (system error)	740	Active	Bulk system correction	Yes	Mar-21	Low	Systems Team/Technical Adviser
COND10	GMP Data	Missing GMP Value	6317	DEFERRED and PENSIONER	Update after GMP reconciliation complete	Yes	May-21	Medium	HoPA (work contracted to ITM)

Total No. of Errors	11,176
Multiples of Above	291
Total No. of Records	167,482
Overall Data Score Reported to Regulator 2020	93%

Last Updated: Jan 2021
