Conditional Data

Reference	Data Category	Examples of Error Types	Status (Active, Deferred, Pensioner)	Action Required	External dependency?	Commentary 18/04/2023	Number of Errors at 18/11/2022	Number of Errors at 11/04/2023	Movement since last update	Team now responsible	Revised Target Date
COND1	Divorce Details (Dataview)	Court order information missing (cosmetic).	ALL	Check documentation on file and manually update.	Partial	Manual check and update	86	90	↔	Projects Team	Nov-23
COND2	Transfer In (Dataview)	Missing transfer payment dates and amounts (cosmetic)	ACTIVE and DEFERRED	Check documentation on file and manually update.	No	Manual check and update	210	213	↔	Projects Team	Nov-23
COND3	Miscellaneous Missing Dataviews	Missing/inconsistent date relating to additional conts record.	DEFERRED and PENSIONER	Manually investigate and correct records.	No	Manual check and update	23	38	↔	Projects Team	Nov-23
COND4	Salary Information	Part-time hours shown are inconsistent/ missing.	ACTIVE	Manually investigate and correct records.	No	Most errors cleared by ABS exercise. This report is then used to pick up further cases.	178	191	↔	ABS exercise initially followed by Project Team	Nov-23
COND5	CARE Data	CARE Pension Missing	ACTIVE and DEFERRED	Investigate and bulk/manually correct records.	No	Manual check and update initially as part of ABS exercise.	97	74	↔	Projects Team	Nov-23
COND6	CARE Revaluation	CARE Revaluation Missing	ACTIVE and DEFERRED	Investigate and bulk/manually correct records.	No	Active - bulk correction required before next CARE update. Deferred - bulk update run regularly as unprocessed leavers are processed.	179	506	↑	Projects Team - actives/deferments. Systems team deferments bulk.	Nov-23
COND7	HMRC Crystallisation (Dataview)	Crystallisation Lump Sum Value missing (cosmetic)	Pensioner	Manually investigate and correct records.	No	Manual check and update	251	251	↔	Projects Team/Customer Services Team	Nov-23
COND8	Annual Allowance (dataview)	Pension Input Amounts missing	ACTIVE	Investigate and bulk/manually correct records.	No	Manual check and update	2140	2134	↔	Projects Team	Nov-23
COND9	Contracting out Date	Date out of range (system error)	Active	Bulk system correction	Yes	Annual bulk correction run around November required but no impact on day to day casework.	113	306	↑	Technical adviser	Nov-23
COND10	GMP Data	Missing GMP Value	DEFERRED and PENSIONER	Update after GMP reconciliation compete	Yes	GMP Reconciliation project to clear these.	5958	5784	↓	Technical adviser	Nov-23
						Total No. of Errors	9,235	9,587			
						Total No. of Records	164,909	166,811			
						Overall Data Score Reported to Regulator 2022/Current status	94	94			