

Croydon Council

For General Release

REPORT TO:	Local Pension Board 14 January 2021
SUBJECT:	Review of Breaches Log
LEAD OFFICER:	Nigel Cook Head of Pensions and Treasury

1. RECOMMENDATIONS

The Board is asked to:

Note the contents of the Breaches Log and to comment as appropriate.

2. EXECUTIVE SUMMARY

2.1 It is a requirement of the Pension Regulator for the Pension Fund to maintain a breaches log detailing incidences where breaches have occurred. In line with the requirement of the Reporting Breaches of the Law Policy for the Board to monitor breaches on a regular basis, this report presents the current log (Appendix A) for the Board's consideration.

3. DETAIL

3.1 The Pension Regulator requires that a Breaches Log is maintained by the Fund. In their Governance Review Aon Hewitt recommended that the log was reviewed regularly by the Pension Board. The current log is attached (Appendix A).

3.2 The Board is asked to note the contents of the Breaches Log and to Comment.

4. DATA PROTECTION IMPLICATIONS

4.1 WILL THE SUBJECT OF THE REPORT INVOLVE THE PROCESSING OF 'PERSONAL DATA'?

NO

Approved by: Lisa Taylor, Director of Finance, Investment and Risk, S151 Officer

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BACKGROUND DOCUMENTS: None

APPENDICES: Appendix A Breaches Log