

CUSTOMER NAME:	Haringey		
FROM:	11/06/2022	TO:	18/07/2022
DATE COMPLETED:	18/07/2022	COMPLETED BY:	Darren Scott

CURRENT STATUS	Green
LAST STATUS	Green
EXPECTED STATUS AT NEXT REVIEW	Green

TREND SINCE LAST REPORT	Stable
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Completed Tasks	Next Period
<p>The following activities have been completed so far:</p> <ul style="list-style-type: none"> • Kick off call/Employer survey • Run reports and identified all in scope members • Employer contact details supplied by pension fund • Data split and issued to employers – 12th November 2021 • Deadline for responses – 06th January 2022 • First chaser sent – 10th January 2022 • Second chaser sent – 27th January 2022 • 36 out of 84 employers have responded (43%) • Final extension given to allow pension fund to chase up employers, deadline – 15th April 2022 • Data re-extraction completed to identify missing members, data has been sent to employers, awaiting response. • Implementation Study submitted for sign off • Catchup call scheduled for 21st July 	<p>Activities planned for next period:</p> <ul style="list-style-type: none"> • Sign off Implementation Study • Catchup call on 21st July • Organise and analyse returned data • Send errors to pension fund/employers • Upload to Altair
Slippage and remedial action	Key risks and issues
	<ul style="list-style-type: none"> • Risk that employers do not respond or supply data in the incorrect format. Pension Fund will be supplied with a list of the employers who have not replied

Budget

Budgeted time used so far(hrs)	Original Budgeted Time (hrs)	Budgeted Time Remaining (hrs)
76:30	122:23	45:53