

Work Stream	Detail	Update					
		Status	January	March	April	May	June
Workstream 1 – Missing contributions	2,033 records identified as having a missing contribution error.	In Progress	0%	11%	91%		
Workstream 2 – Employer code	68 records identified as having a missing employer code – <b>HYMANS PRIORITY</b>	COMPLETE	100%	100%	100%		
Workstream 3 – Member Status	85 records identified which have missing or inaccurate member status – <b>HYMANS PRIORITY</b>	COMPLETE	100%	100%	100%		
Workstream 4 – Missing Salary	577 active records identified as having a salary missing at last valuation date – <b>HYMANS PRIORITY</b>	In Progress	0%	6%	74%		
Workstream 5 – Missing final salary	1,823 other status records which have missing salary at last valuation date – <b>HYMANS PRIORITY</b>	In Progress	0%	2%	18%		
Workstream 6 – Missing or incomplete CARE pots	1,345 records identified which have CARE data missing or where the CARE screen is incomplete – <b>HYMANS PRIORITY</b>	In Progress	0%	5%	87%		
Workstream 7 – Missing Pensions	431 records identified which have pension information missing. This workstream incorporate the following errors from the initial analysis;  Current Pension missing Date Pension Started missing Pensioner Member without a pension screen <b>HYMANS PRIORITY</b>	Outstanding	0%	0%	0%		
Workstream 8 – Missing postcode	1,858 records identified as having a postcode missing – <b>HYMANS PRIORITY</b>	In Progress	0%	37%	40%		
Workstream 9 – Known Missing Leavers	605 records are known to be leavers based on information received from Capita – <b>HYMANS PRIORITY</b>	In Progress	0%	62%	67%		
Workstream 10 – Missing joiners	796 new joiner's records identified that have not been created on Altair	In Progress	0%	6%	6%		
Workstream 11 – Missing PI Date	1,735 records have been identified with either a missing or out of date pensions increase date recorded on the record	In Progress	41%	42%	44%		
Workstream 12 – Age discrepancies	77 records have a DOB which would put the members age outside of agreed tolerances	In Progress	0%	0%	49%		
Workstream 13 – NINO discrepancies	107 records identified as having a temporary NINO	In Progress	0%	0%	4%		
Workstream 14 – Multiple NINO with different DOB	334 records identified with a duplicate NINO but different DOB.	COMPLETE	100%	100%	100%		

LPP Project Status Report				
Project Name:	Brent Data Cleanse Phase 1	Period Ending:	30/04/2019	Project Manager: James Wilday
Status for the Previous Period:	Green	Status for the Current Period:	Green	
Key Activities/Workstreams				
Activity/Workstream	Due Date	Number of Cases	% Complete	Status
Missing Contributions	30/06/2019	2033	91%	In Progress
Missing Employer Code	30/06/2019	85	100%	Complete
Missing Member Status	30/06/2019	85	100%	Complete
Missing Final Salary (Active)	30/06/2019	577	74%	In Progress
Missing Salary (Other)	30/06/2019	1823	18%	In Progress
Missing CARE pots	30/06/2019	1345	87%	In Progress
Missing Pensions	30/06/2019	429	0%	To be actioned
Missing Postcode	30/06/2019	1858	40%	In Progress
Known Missing Leavers	30/06/2019	605	67%	In Progress
Known Missing Joiners	30/06/2019	796	6%	In Progress
Missing PI Date	30/06/2019	1735	44%	In Progress
Age Discrepancies	30/06/2019	77	49%	In Progress
NINO Discrepancies	30/06/2019	107	4%	In Progress
Multiple NINO - Different Date of Birth	30/06/2019	334	100%	Complete
Status Summary		Planned Activities - Next 4 Weeks		
- A large amount of progress has been made across the Missing Contribution and Missing CARE Pots errors as these two error types are very much intertwined. - Good progress has also been made across the Missing Final Salary workstreams and the Age Discrepancy errors.		- We will complete the review of all missing leavers and unresolved queries will be referred to employers/payroll providers for additional information. - Postcode corrections will be made to Altair - We will aim to complete the review of the Missing Contribution and Missing CARE Pots errors and all requests for leaver information will be sent.		
Key Achievements Since Previous Report		Key Risks and Issues		
- 1,850 Missing contribution errors and 1,170 CARE Pots errors have been reviewed. This work has highlighted a potential 1,313 missing leavers that were not previously identified.		- There is currently an error across the Brent Altair records which is preventing the system from correctly recalculating the pensions increases which is delaying further progress from being made on the PI Date errors.		