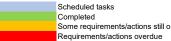
Oxfordshire Pension Fund General Code of Practice Action Plan 2024/5

Project Stage	#	Action/task	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25
Project Initialisation	1	Evaluate compliance checkers on the market.													
Project Initialisation		Research how other funds are tackling the their implementation of the GCOP													
Project Initialisation	3	Purchase compliance checker													
Project Initialisation	4	Determine which of the 51 modules apply to the fund													
Project Maintenance	5	Review other LGPS fund committee/board reports for updates on their GCOP compliance													
Project Maintenance	6	Prioritise modules based on levels of requirement													
Module Review 1	7	Managing advisers and service providers (Contract monitoring)		Amber rated	Amber rated			Review actions			Review actions				
Module Review 1	8	Assurance of governance and internal controls (audit)		Amber rated	Amber rated			Review actions			Review actions		Review actions		
Module Review 2	9	Recruiting to governing body				Amber rated	Amber rated			Review actions					1
Module Review 2	10	Knowledge and understanding													
Module Review 2	11	Governance of knowledge and understanding				Amber rated	Amber rated			Review actions					
Module Review 3	12	Publishing information about public service pension schemes													
Module Review 3	_	Notification of right to cash transfer sum or contribution refund													
Module Review 3		Financial transactions													
Module Review 3		Receiving contributions }													
Module Review 3		Monitoring contributions }													
		Resolving overdue contributions }													
		Planning and maintaining administration								Amber rated	Amber rated		Review actions		
Module Review 4		General principles for member communications							Amber rated			Review actions			L
		Reporting payment failures								Amber rated	Amber rated			Review actions	└──── ┨
		Cyber controls													L
		Scheme records													
		Data monitoring													
		Maintenance of IT systems													
		Climate change													
Module Review 6	26	Continuity Planning													



Some requirements/actions still outstanding