

Appendix 10 – Extended McCloud Project Plan

McCloud		Updated 11/08/2025				
		Extended Project Start:		11/08/2025		
TASK	No of Cases	Owner	RAG status	PROGRESS	START	DEADLINE
Data Rectification for ABS						
OCC status 1	26	Tiff/ Cathy	G	0%	11/08/2025	31/08/26
Non-OCC status 1 & 4	211	Vicki/ Tiff / Cathy	G	0%	11/08/2025	31/08/26
Interfunds to review /update with correct hours from previous fund	TBC	TBC	G	0%	11/08/2025	31/08/26
Data rectification for Pensioners						
Write to Pensioners to notify of delay in rectification	3,668	Vicki	R	0%	11/08/2025	31/08/25
OCC status 5	137	Gil	G	0%	11/08/2025	31/12/25
Non-OCC & OBU Status 5	164	Steph / Tiff	G	0%	11/08/2025	31/12/25
Recalculate pension payments for those who have an underpin	TBC	TBC	G	0%	01/01/26	31/03/26
Data rectification for deaths						
OCC status 7	112	Gil	G	0%	11/08/2025	31/03/26
Non-OCC & OBU status 7	116	Steph / Tiff	G	0%	11/08/2025	31/03/26
Recalculate death payments for those who have an underpin	TBC	TBC	G	0%	11/08/2025	30/06/26
Data rectification exit payments (transfer out and refunds)						
OCC status 3	776	Gil	G	0%	11/08/2025	31/08/26
Non-OCC & OBU status 3	535	Steph/ Tiff/ Cathy	G	0%	11/08/2025	31/08/26
Recalculate transfer out payments for those who have an underpin	TBC	TBC	G	0%	11/08/2025	31/08/26
Recalculate refund payments for those who have an underpin	TBC	TBC	G	0%	11/08/2025	31/08/26
Recalculate Interfund payments for those who have an underpin	TBC	TBC	G	0%	11/08/2025	31/08/26
Pension Software Issues preventing McCloud Calculation						
Club transfer in	TBC	Rach /Vicki	G	0%	11/08/2025	31/08/26
Pension debit members	16	Rach / Vicki	G	0.0%	11/08/2025	31/08/26
System errors to resolve	54	Rach / Vicki	G	0.0%	11/08/2025	31/08/26