

Oxfordshire Pension Fund
General Code of Practice Action Plan 2026/7

Project Stage	#	Action/task	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27
Project Maintenance	1	Review other LGPS fund committee/board reports for updates on their GCOP compliance													
Project Maintenance	2	Select LGPS GCOP modules for review in 2026/7													
FPS GCOP Review	3	Project initiation													
Carry Forward 25/6	4	General principles for member communications		Review Actions			Review Actions			Review Actions					
Carry Forward 25/6	5	Dispute resolution procedures		Review Actions			Review Actions			Review Actions					
Carry Forward 25/6	6	Registrable information and scheme returns		Review Actions			Review Actions			Review Actions					
Carry Forward 25/6	7	How to report		Review Actions			Review Actions			Review Actions					
Module Review 1	8	Cyber controls													
Module Review 2	9	Reporting payment failures													
Module Review 3	10	Investment governance													
Module Review 4	11	Investment monitoring													
Module Review 5	12	Governing body knowledge and understanding													
Module Review 6	13	Conflicts of interest													
Oversight and Challenge Project (Part II) with Hymans Robertson															
3rd Party Review	14	Project plan and timetable agreed													
3rd Party Review Part II	15	Compliance checker with 17/37 modules reviewed, plus accompanying evidence, shared with Hymans Robertson													
3rd Party Review Part II	16	Hymans Robertson completes review of evidence and holds oversight meeting with Fund Officers													
3rd Party Review Part II	17	Hymans Robertson provides report of findings to be presented to PFC.													
3rd Party Review Part II	18	Fund officers take forward actions arising from the Oversight and Challenge report													

	Scheduled tasks
	Oversight and Challenge Project Part II
	Completed
	Some requirements/actions still outstanding
	Requirements/actions overdue