





Meeting:	Jan 18	Apr 18	Jul 18	Oct 18	Jan 19	Apr 19	Jul 19	Oct 19
<b>Administration</b>								
Review employers compliance (data)			✓					
Review Fund fraud risk prevention and mitigation measures				✓				
Review Fund website contents/resilience							✓	
Review of Fund IDRPs procedures & cases						✓		
Review Fund Communications (employers/members)		✓				✓		
Review of Data Security & Business Recovery	✓		✓				✓	
Review GMP reconciliation process							✓	
Benchmark Annual Report with other Funds								✓
Review of Annual Benefit Statement process								✓
<b>Financials &amp; Audit</b>								
Review Fund Annual Report				✓				✓
Review Fund Annual Accounts			✓				✓	
Review Internal Audit Report			✓				✓	
Review External Audit Report				✓				✓
Input to Annual External Audit Plan		✓				✓		
Input to Annual Internal Audit Plan				✓				✓
<b>Total number of Agenda Items:</b>	<b>29</b>	<b>25</b>	<b>25</b>	<b>27</b>	<b>22</b>	<b>25</b>	<b>26</b>	<b>28</b>