

London Borough of Hillingdon Pension Fund
General Code of Practice Action Plan 2025/6

Project Stage	Action/task	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26
Project Initialisation	1 Evaluate compliance checkers on the market.																						
	2 Research how other funds are tackling the their implementation of the GCOP.																						
	3 Purchase compliance checker																						
	4 Determine which of the 51 modules apply to the fund																						
Governing Body	5 PB & PC Recruitment Process In Place																						
	6 Regular review of PC & PB membership																						
	7 Resignation and Removal of PB members																						
	8 Knowledge & Skills Policy covering expectations of code																						
	9 Documented Policies on appointment of advisers																						
	10 Is above Policy approved by PC																						
Administration	11 Own Risks (Best Practise)																						
	12 EDI Policy																						
	13 Fund Specific Cyber Policy																						
	14 Specific Cyber Incident report Plan																						
	15 Cyber Hygiene Guidelines (Remote working)																						

	Scheduled tasks Completed
	Some requirements/actions still outstanding
	Yet to produce compliance document
	Not compliant