London Borough of Hillingdon 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	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25
Project Initialisation	1	Evaluate compliance checkers on the market.	green	green		blue															
	2	Research how other funds are tackling the their implementation of the GCOP.	amber	amber	amber	amber	blue														
	3	Purchase compliance checker		green																	
	4	Determine which of the 51 modules apply to the fund		blue	blue	blue	blue														
Governng Body	5	PB & PC Recruitment Process In Place				Amber rated						blue									
	6	Regular review of PC & PB membership				Amber rated	PB Fixed term														
	7	Resignation and Removal of PB members				Red Rated	Red Rated	Red Rated								blue					
	8	Knowledge & Skills Policy covering expectations of code				green	green	green					blue								
	9	Documented Policies on appointment of advisers				Red Rated	Red Rated	Red Rated						blue							
	10	Is above Policy approved by PC				Red Rated	Red Rated	Red Rated											blue		
	11	Own Risks (Best Practise)				green	green	green													
Administration	12	Fund Specific Cyber Policy				Red Rated	Red Rated	Red Rated	Red Rated	green			blue								
	13	Specific Cyber Incident report Plan				Red Rated	Red Rated	Red Rated	Red Rated	green						blue					
	14	Cyber Hygeine Guidelines (Remote working)				Red Rated	Red Rated	Red Rated	Red Rated	green							blue				

Legend:
- blue — Scheduled tasks Completed
- green — Some requirements/actions still outstanding
- amber — Requirements/actions overdue
- red — Not compliant