

Summary of measures completed and compliant

Completed

Task		Fully completed		In progress		Not started		Not yet relevant		Total
Reporting Duties	(A)	4	100%	0	0%	0	0%	0	0%	4
Knowledge and Understanding	(B)	12	100%	0	0%	0	0%	0	0%	12
Conflicts of Interest	(C)	11	100%	0	0%	0	0%	0	0%	11
Publishing Information	(D)	4	100%	0	0%	0	0%	0	0%	4
Risk and Internal Controls	(E)	8	100%	0	0%	0	0%	0	0%	8
Maintaining Accurate Member Data	(F)	11	100%	0	0%	0	0%	0	0%	11
Maintaining Contributions	(G)	8	89%	0	0%	0	0%	1	11%	9
Providing Information to Members and Others	(H)	12	92%	1	8%	0	0%	0	0%	13
Internal Dispute Resolution	(I)	9	100%	0	0%	0	0%	0	0%	9
Reporting Breaches	(J)	3	100%	0	0%	0	0%	0	0%	3
Scheme Advisory Board Requirements	(K)	15	100%	0	0%	0	0%	0	0%	15
Total		97	98%	1	1%	0	0%	1	1%	99

Compliant

Task		Fully compliant		Partially compliant		Non-compliant		Not yet relevant		Total
Reporting Duties	(A)	4	100%	0	0%	0	0%	0	0%	4
Knowledge and Understanding	(B)	10	83%	2	17%	0	0%	0	0%	12
Conflicts of Interest	(C)	11	100%	0	0%	0	0%	0	0%	11
Publishing Information	(D)	3	75%	1	25%	0	0%	0	0%	4
Risk and Internal Controls	(E)	7	88%	1	13%	0	0%	0	0%	8
Maintaining Accurate Member Data	(F)	11	100%	0	0%	0	0%	0	0%	11
Maintaining Contributions	(G)	2	25%	5	63%	0	0%	1	13%	8
Providing Information to Members and Others	(H)	10	91%	1	9%	0	0%	0	0%	11
Internal Dispute Resolution	(I)	9	100%	0	0%	0	0%	0	0%	9
Reporting Breaches	(J)	3	100%	0	0%	0	0%	0	0%	3
Scheme Advisory Board Requirements	(K)	15	100%	0	0%	0	0%	0	0%	15
Total		85	89%	10	10%	0	0%	1	1%	96

Summary of change in compliance status from previous review

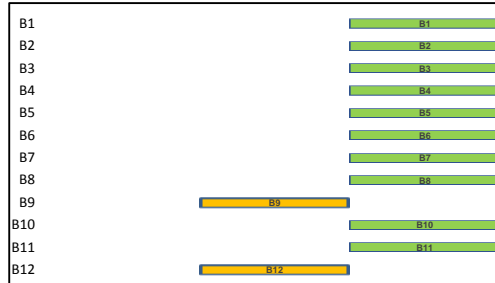
	All	Reporting Duties	Knowledge and Understanding	Conflicts of Interest	Publishing Information	Risk and Internal Controls
Partially compliant to Fully compliant						
Non-compliant to Fully compliant						
Non-compliant to Partially compliant						
Fully compliant to Partially compliant						
Partially compliant to Non-compliant						
Fully compliant to Non-compliant						
Not yet relevant to Non-compliant						
Not yet relevant to Partially compliant						
Not yet relevant to Fully compliant						
	Maintaining Accurate Member Data	Maintaining Contributions	Providing Information to Members and Others	Internal Dispute Resolution	Reporting Breaches	Scheme Advisory Board Requirements
Partially compliant to Fully compliant						
Non-compliant to Fully compliant						
Non-compliant to Partially compliant						
Fully compliant to Partially compliant						
Partially compliant to Non-compliant						
Fully compliant to Non-compliant						
Not yet relevant to Non-compliant						
Not yet relevant to Partially compliant						
Not yet relevant to Fully compliant						

Detailed change in compliance status from last review

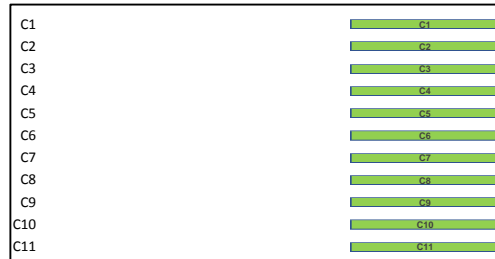
Reporting Duties



Knowledge and Understanding



Conflicts of Interest



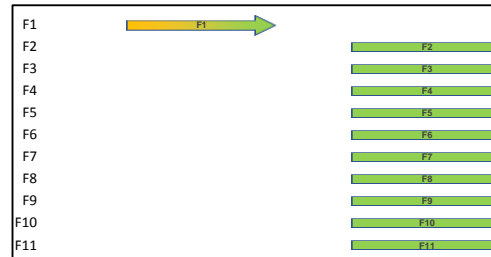
Publishing Information



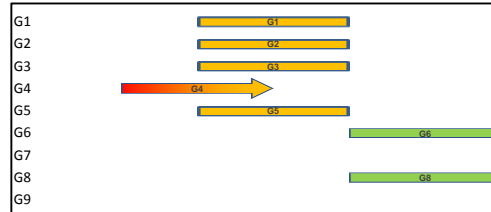
Risk and Internal Controls



Maintaining Accurate Member Data



Maintaining Contributions



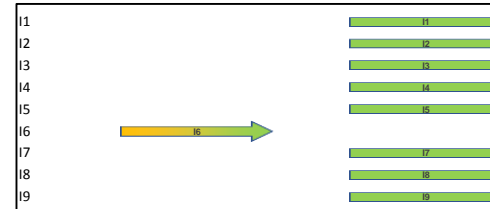
Providing Information to Members and Others



Providing Information to Members and Others (Cont)



Internal Dispute Resolution



Reporting Breaches



Scheme Advisory Board Requirements

