



WALES PENSION PARTNERSHIP JOINT GOVERNANCE COMMITTEE

DATE 20 SEPTEMBER 2023

SUBJECT

NEW POLICIES / PLANS

RECOMMENDATIONS / KEY DECISIONS REQUIRED:

To approve WPP's Breaches and Errors Policy

REASONS:

A Breaches & Errors Policy has been developed for the Wales Pension Partnership (WPP) and requires approval by the Joint Governance Committee (JGC).

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**EXECUTIVE SUMMARY
JOINT GOVERNANCE COMMITTEE**

DATE 20 SEPTEMBER 2023

NEW POLICIES / PLANS

BRIEF SUMMARY OF PURPOSE OF REPORT

A Breaches and Errors Policy has been developed for the WPP which sets out WPPs policy and procedures on identifying, managing and where necessary reporting breaches of the law in accordance with section 70 of the Pensions Act 2004.

This policy applies to elected members and officers who carry out duties in respect of the WPP as well as local pension board members of the Constituent Authorities with whom WPP engages. It sets out the responsibilities of these groups in identifying, managing and where necessary reporting breaches of the law as they apply to the governance, management and administration of the WPP.

This policy will be formally reviewed by the OWG on a triennial basis and substantive changes to the policy will be brought back to the JGC for approval.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

Policy, Crime & Disorder and Equalities	Legal	Finance	Risk Management Issues	Staffing Implications
YES	NONE	NONE	NONE	NONE
Policy The Breaches and Errors Policy will be a formal document for the Wales Pension Partnership.				

CONSULTATIONS

Details of any consultations undertaken are to be included here

**Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:
THESE ARE DETAILED BELOW**

Title of Document	File Ref No.	Locations that the papers are available for public inspection/WEBSITE LINK