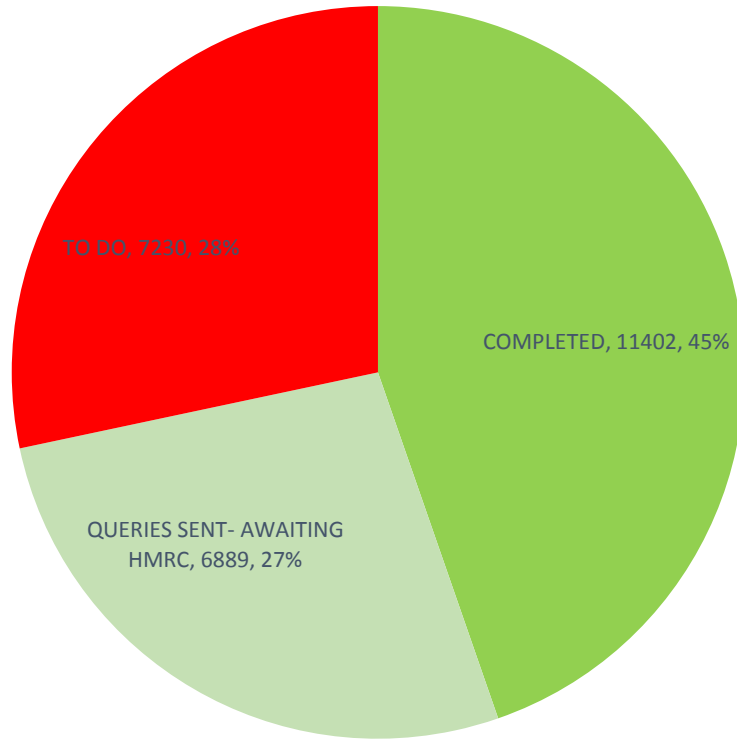


GMP Reconciliation Project
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Active Members

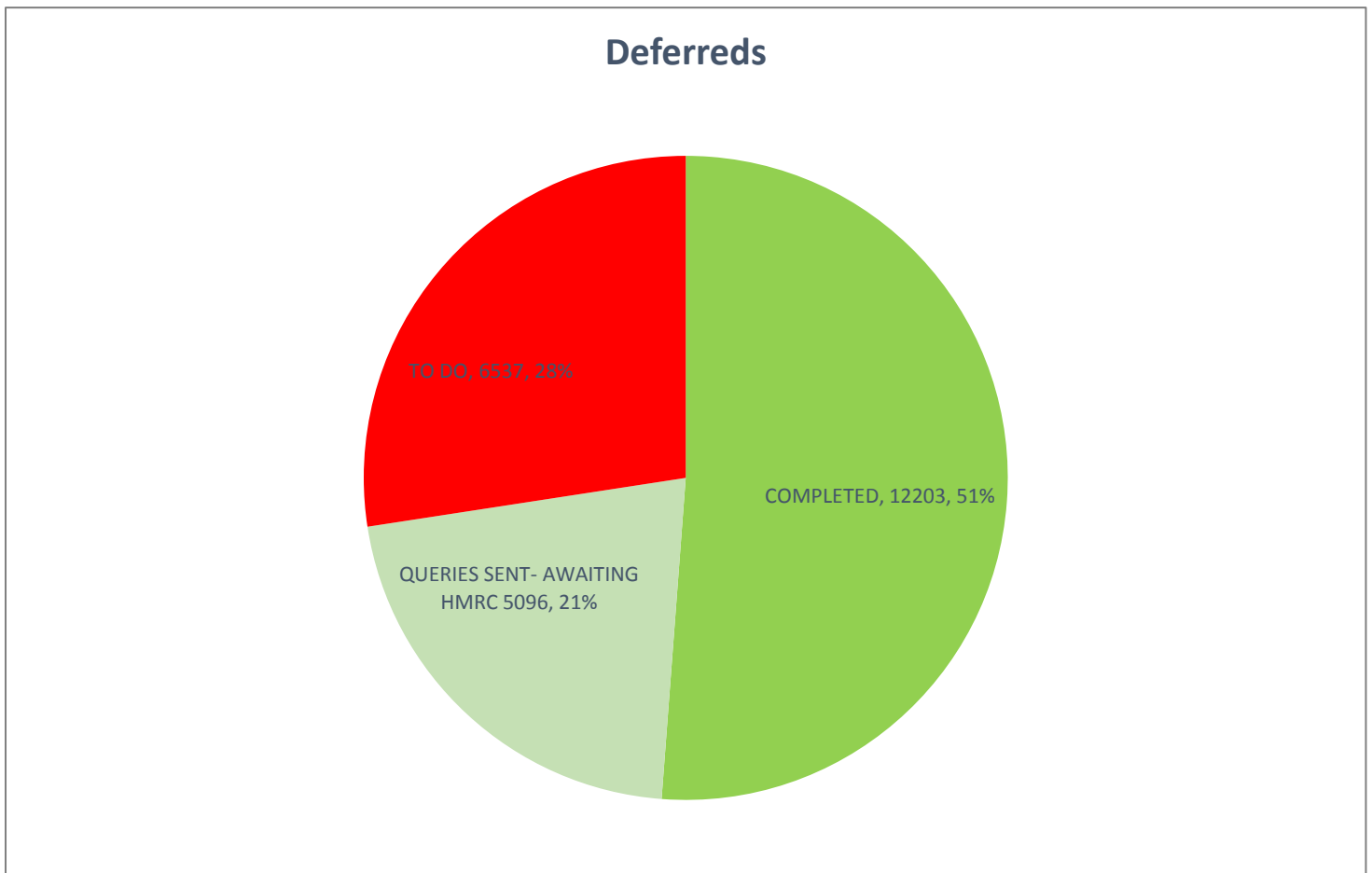
Actives



Total Records- 25,521

Just under 50% of Active members have been completed, with an additional 6889 records currently sent for query with HMRC. Leaving 7230 records to do, with 80% comprising of multiple records which are to be reviewed manually.

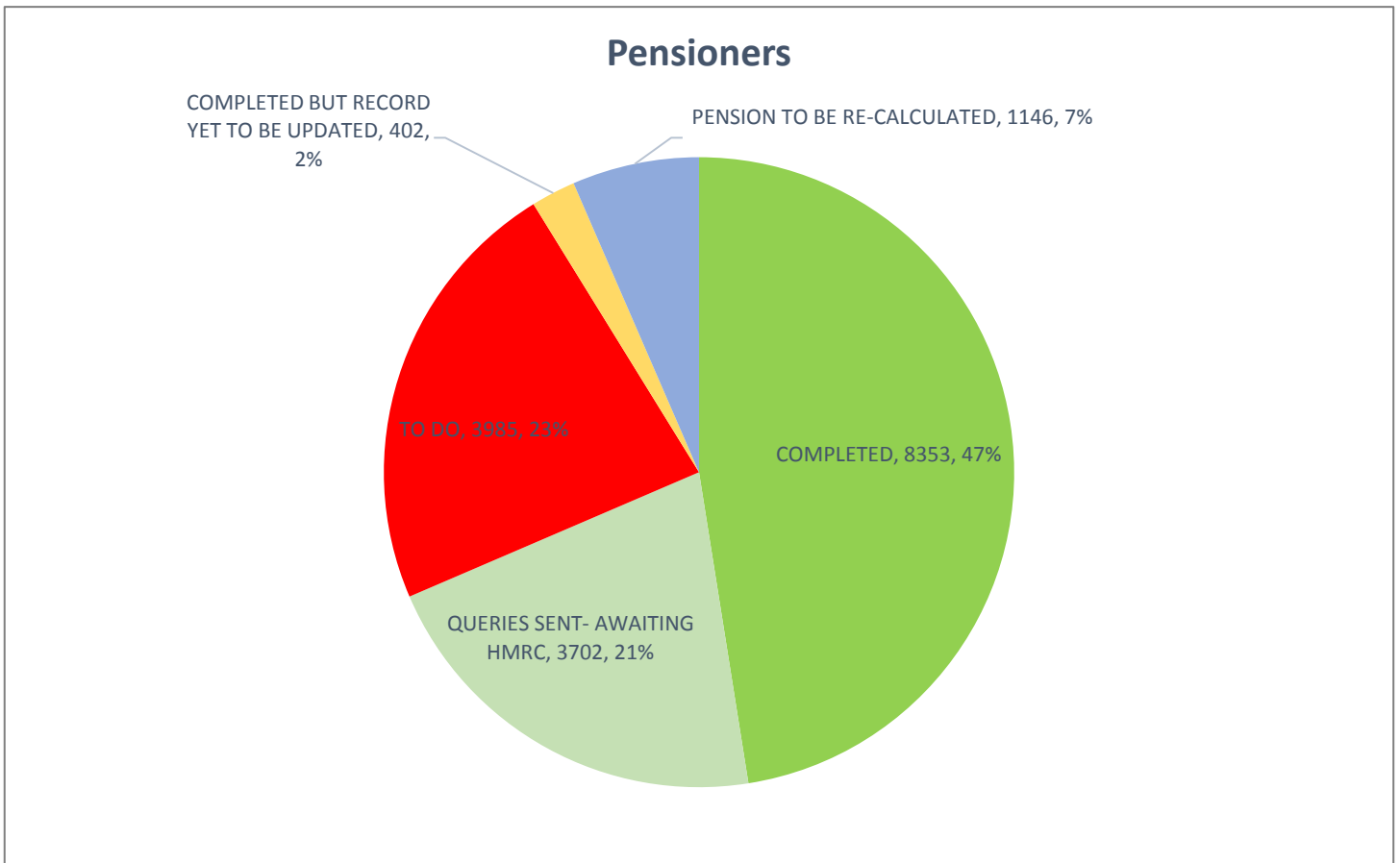
Deferred Members



Total Records- 23,836

Just over 50% of Deferred members have been completed, with an additional 5096 records currently sent for query with HMRC. Leaving 6537 records to do, with 75% comprising of multiple records which are to be reviewed manually.

Pensioner Members



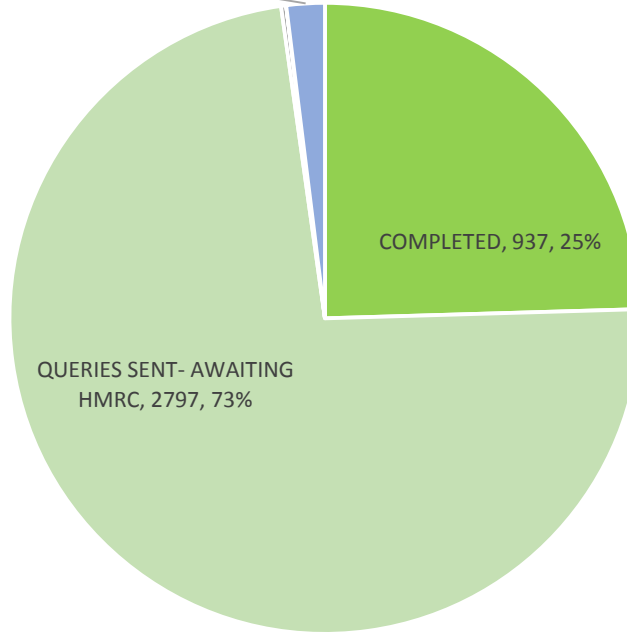
Total Records- 17,588

Just under 50% of Pensioners have been completed, with an additional 3702 records currently sent for query with HMRC. Leaving 3985 records to do, with 95% comprising of multiple records which are to be reviewed manually. Furthermore, 1146 records are with Payroll awaiting GMP re-calculations.

Dependant Members

Dependants

PENSION TO BE RE-CALCULATED,
75, 2%



Total Records- 3819

Just 25% of Dependants have been completed, however, 2797 records are currently sent for query with HMRC. Leaving 10 records to do. Furthermore, 75 records are awaiting GMP re-calculations.