

Strategic Audit Plan 2011/12 – 2013/14

Hampshire Pension Fund

Review	Audit Sponsor	Priority	2011-12	2012-13	2013-14
			Audit Coverage		
Pension data integrity					
Pension starters	CT				
Pension contributions payments	CT				
Notionals	CT				
AXISe interfaces	CT				
Payment of benefits					
Retirements	CT				
Pensions payroll team	CT				
Deferred benefits	CT				
Pension transfers	CT				
Pension refunds	CT				
Pension member deaths	CT				
Admitted bodies and statutory transfers					
Bulk transfers	CT				
Admitted bodies - admissions and exits	CT				
Governance					
Governance arrangements	CT				
Pension administration	CT				
Employer liaison / communication	CT				
Pension fund management					
Pension fund valuation	CT				
Governance arrangements	CT				
Externally managed investments	CT				
Fund management and investments	CT				
Accounting controls					
	CT				