East Sussex Pension Fund 2016 valuation timetable - as at 18 January 2016

| | | uation timetable - as at 18 January 2016 | | | |
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| | Eve | | Responsibility | Proposed timescale | |
| | | etings with officers | * · · · · · · · · · · · · · · · · · · · | | |
| | P1 | 'Risky employers' analysis and strategy | Actuary/ESPF | August 2015 | |
| | P2 P3 | Assumption setting and valuation process Agree draft valuation assumptions and funding strategies | Actuary/ESPF Actuary/ESPF | February 2016 May 2016 | |
| | P4 | Initial whole fund results | Actuary/ESPF | September 2016 | |
| | P5 | comPASS results | Actuary/ESPF | October 2016 | |
| | P6 | Employer results | Actuary/ESPF | November 2016 | |
| | Emp | ployer risk management | | | |
| | P7 | Provide analysis on 'risky employers' | Actuary | June 2015 | |
| | Р8 | Separate meetings with 'risky employers' | Actuary/ESPF | 28th & 29th October 2015 | |
| | Р9 | Employer risk profiling | Actuary/ESPF | Feb - March 2016 | |
| | P10 | Discuss risk bandings & RAG ratings for funding strategy | Actuary/ESPF | August 2016 | |
| <u> </u> | P11 | Confirm contribution stability mechanism | Actuary/ESPF | October 2016 | |
| Planning | Fun | ding Strategy Statement | | | |
| an | P12 | | Actuary/ESPF | Sep - Oct 2016 | |
| E | | Agree on use of HEAT for asset allocation | Actuary/ESPF | Feb - Mar 2016 | |
| | | Review other Fund policies | Actuary/ESPF | Sep - Dec 2016 | |
| | P15 | | Actuary | August 2016 | |
| | | Finalise FSS ahead of employer consultation | Actuary/ESPF | November 2016 | |
| | P17 | | Actuary/ESPF ESPF | Dec 2016 - Jan 2017 March 2017 | |
| | P18 Sign off Valuation correspondence ESPF March 2017 | | | | |
| | | 60 Seconds Summary on " Understanding deficits" | Actuary | July 2015 | |
| | P20 | | Actuary | August 2015 | |
| | | Briefing Note on "Managing deficits" | Actuary | October 2015 | |
| | P22 | Briefing Note on data | Actuary | December 2015 | |
| | P23 | Data specification issued | Actuary | January 2016 | |
| | P24 | Briefing Note on valuation methodology | Actuary | March 2016 | |
| | P25 | Briefing Note on assumptions | Actuary | May 2016 | |
| | P1 | Hymans to report back on data cleansing exercise | Actuary | 19 January 2016 | |
| | P2 | Data specification issued | Actuary | January 2016 | |
| | P3 | Confirm list of new employers | Actuary | Jan - Feb 2016 | |
| D | P4 | New employer data / calcs (if any) | Actuary | March 2016 | |
| Sir | P5 | Upload membership data to Data Portal and work through queries | ESPF | 8 July 2016 | |
| ëSi | | Administrator to report number of critical data errors to ESPF | Admin | 8 July 2016 | |
| Ö | | Administrator to resolve critical errors and report number of non-critical errors Administrator to provide update on number of non-critical errors | Admin Admin | 15 July 2016 22 July 2016 | |
| pro | P6 | Submit data to Hymans | ESPF | 29 July 2016 | |
| <u>a</u> | P7 | Employer database and accounting data submitted | ESPF | 29 July 2016 | |
| Data processing | P8 | 2nd stage membership queries (if any) | Actuary | 3 August 2016 | |
| | Р9 | Response to 2nd stage membership queries (if any) | ESPF | 12 August 2016 | |
| | P10 | Employer database and accounting data queries | Actuary | 5 August 2016 | |
| | P11 | Response to Employer database and accounting data queries | ESPF | 19 August 2016 | |
| | P12 | Data sign off | Actuary | 31 August 2016 | |
| | Valu | Valuation results | | | |
| | 1/4 | | | | |
| | V1 | Valuation calculations | Actuary | August 2016 | |
| S | V2 | Initial whole fund results | Actuary | September 2016 | |
| suc | V2 V3 | Initial whole fund results Revisions and additional analysis e.g. for major employers | Actuary Actuary | September 2016 October 2016 | |
| ations | V2 V3 V4 | Initial whole fund results Revisions and additional analysis e.g. for major employers Draft employer results | Actuary | September 2016 | |
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