## GMP Reconciliation – Projected Timeline over next 12 months (subject to HMRC response rates)

(Subject to Invite response rates)											
July 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	April 18	May 18	June 18
External Support											
ITM to conduct 2 month project to reconcile and submit queries to HMRC (2a)		Mini-tender through framework for outstanding Stage 2 work, including complex queries (2b)			External provider investigates Stage 2(b) queries					Mini-tender through framework for Stage 3 rectification work	
										recented	
Internal											
Business Operations to conduct individual file reviews on known discrepancies (additional in-house be required)  Pensions											urce may
									Committee		
									agree policy	gree policy on	
									nderpayments/		
									overpayme	nts	