

No	RISK	HAVERING	NEWHAM	BEXLEY
1	Inaccurate three year actuarial valuation	●	●	●
2	Incorrect/ Inappropriate Investment Strategy	●	●	●
3	Failure of investments to perform in line with growth expectations resulting in financial and reputational risk	●	●	●
4	Failure to comply with legislative requirements	●	●	●
5	Inability to manage/govern the Pension Fund and associated services	●	●	●
6	Failure to effectively "sign up" new employers members	●	●	●
7	Pension Fund Payment Fraud	●	●	●
8	Operational Disaster (ICT Disaster Fire and Flood)	●		●
9	Excessive charges by suppliers			●
10	Conflicts of Interest (Local Pension Board)			●
11	Failure to comply with financial regulations and accounting standards may lead to an adverse audit report		●	

no of Risks

Havering

Newham

Bexley

7 Risk/Cause and Effects/Mitigations and actions to take

14 Details of risks including consequences/ Controls in place/% complete/Date of next review

19 Type of Risk/Control Measures/Latest Review/Next Review