## **APPENDIX B**

## **Breach Reporting Form**

Name of reporter			]
Date of breach			
Why do you think this is breach?			
Details of breach			
Implications of breach			
Actions to rectify breach			
Has the breach been rectified?	Yes	Date	
	No	Expected resolution date	

Ongoing actions to rectify	
Other relevant information	
Changes to practice / procedures	

Ref to Governance Manager	Date	(within 3 days of breach)
Ref to Head of Pensions	Date	
		-
Ref to S151 Officer	Date	