APPENDIX B

Breach Reporting Form

Name of reporter				٦
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Date of breach				
Why do you think this is breach?				
willy do you tillik tills is breach:				
Details of breach				
Implications of breach				
Actions to rectify breach				
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	.,	1	I	
Has the breach been rectified?	Yes		Date	
	No		Expected resolution date	
Ongoing actions to rectify				
,				
Other relevant information				
Changes to practice / procedures				
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	I]	
Mer to 3131 Officer	Date	Į	J	