

GMP RECONCILIATION PROGRESS REPORT 21 NOV 2017

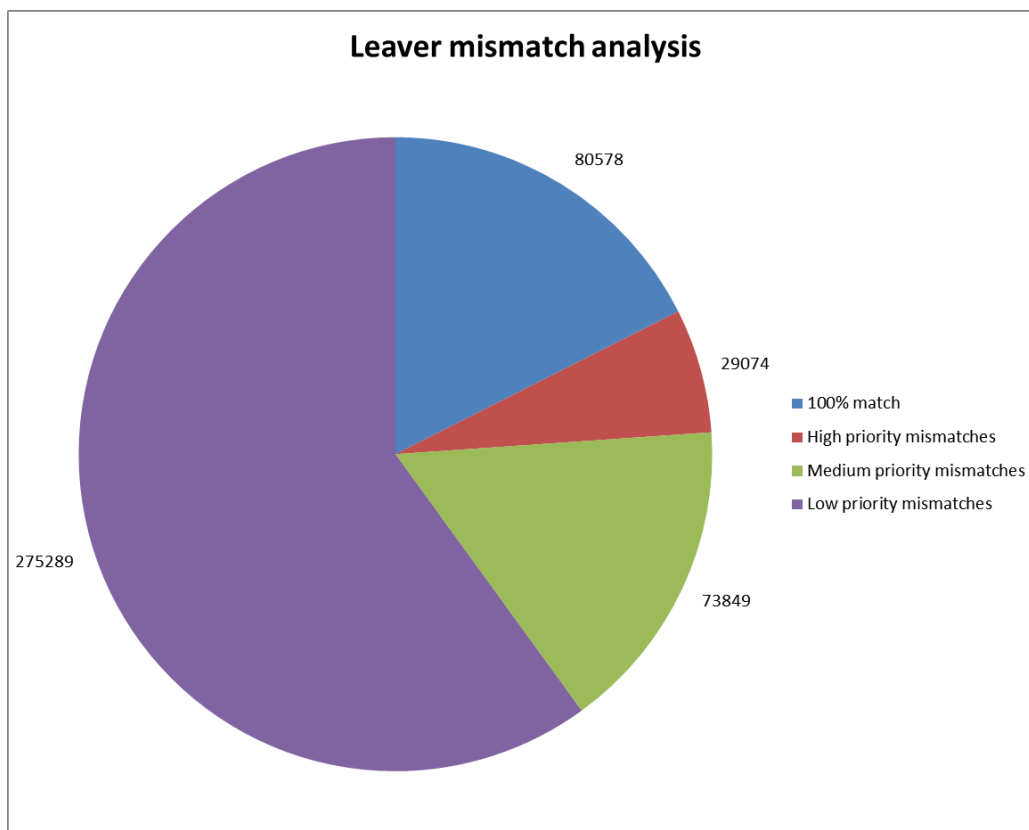
Summary of progress

Since beginning the project, the team have investigated mismatches between HMRC data and GMPF data for 34,022 records. In total they have raised queries for 9582 of these records with HMRC. In addition to this, a further 25,719 queries have been raised as automated queries for either a scheme or HMRC orphan record.

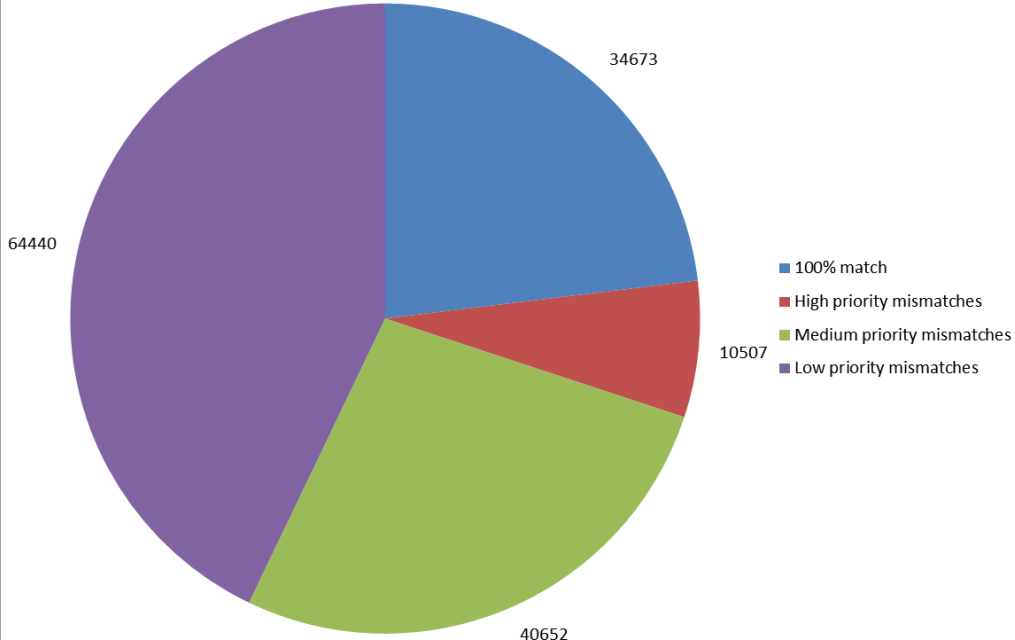
There are still 120,329 mismatches to be investigated. Around 14,000 of these may be automated queries. This leaves around 105,000 that are likely to need investigating manually. We are aiming to have all mismatches investigated and initial queries raised with HMRC by the end of February 2018.

Below are some charts that show the initial, baseline position, together with charts that show the current position for both the leavers and actives.

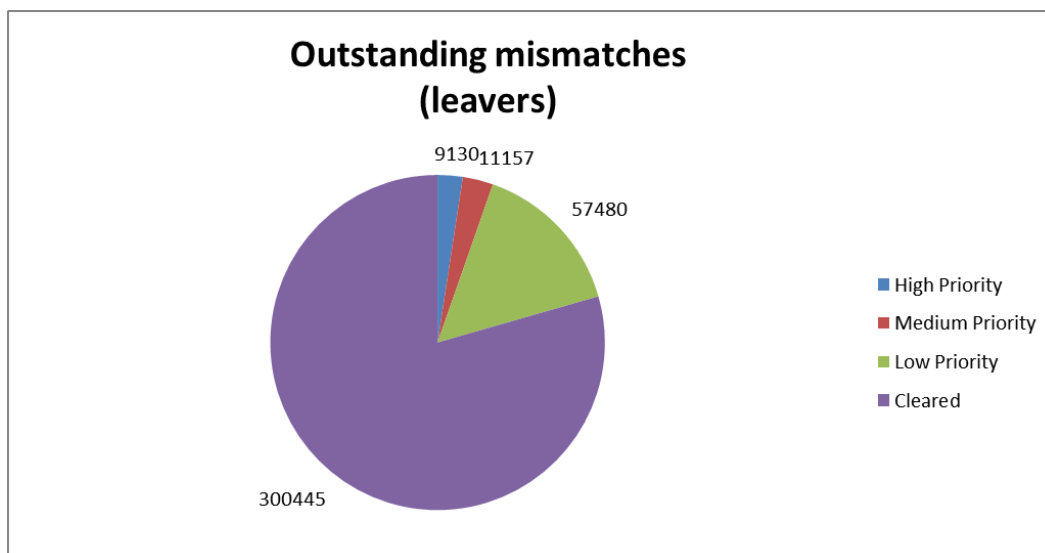
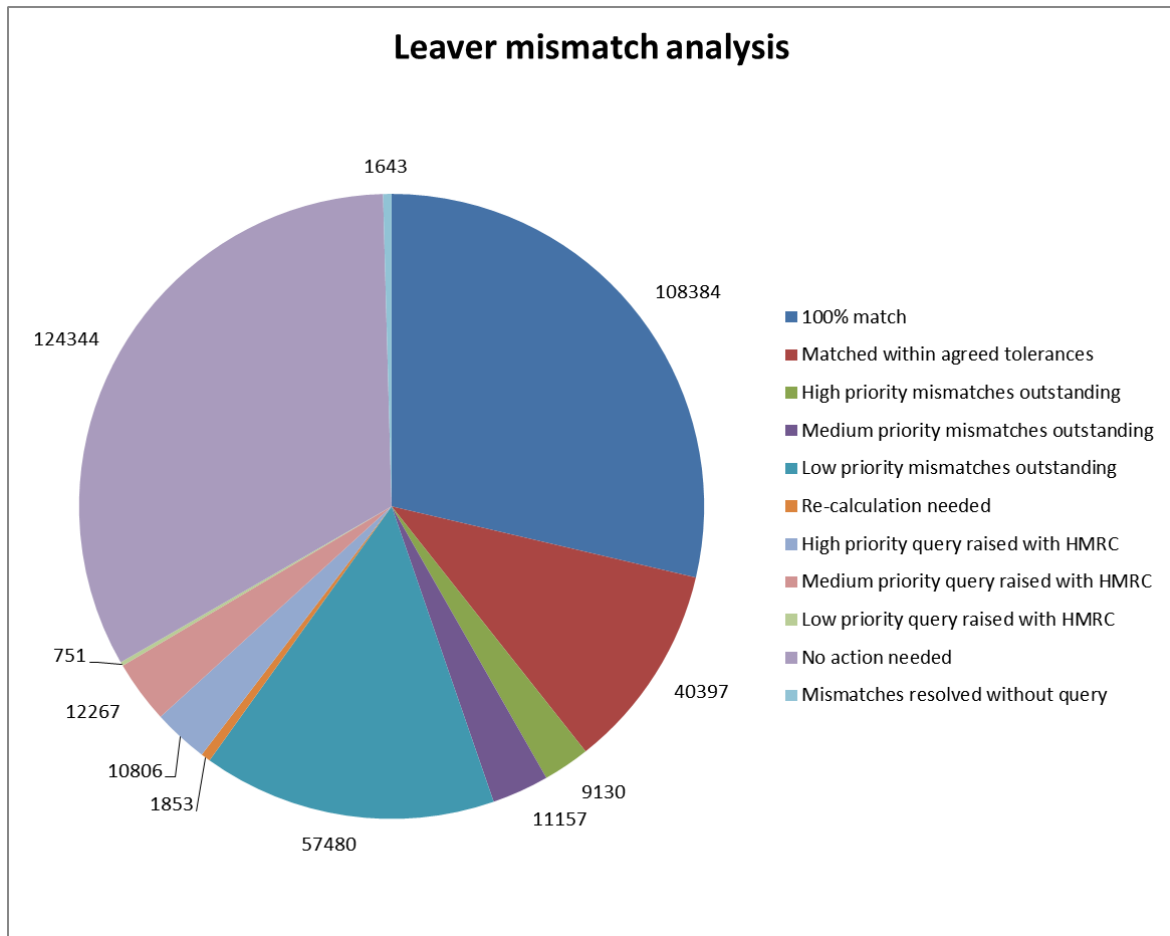
Charts showing baseline figures



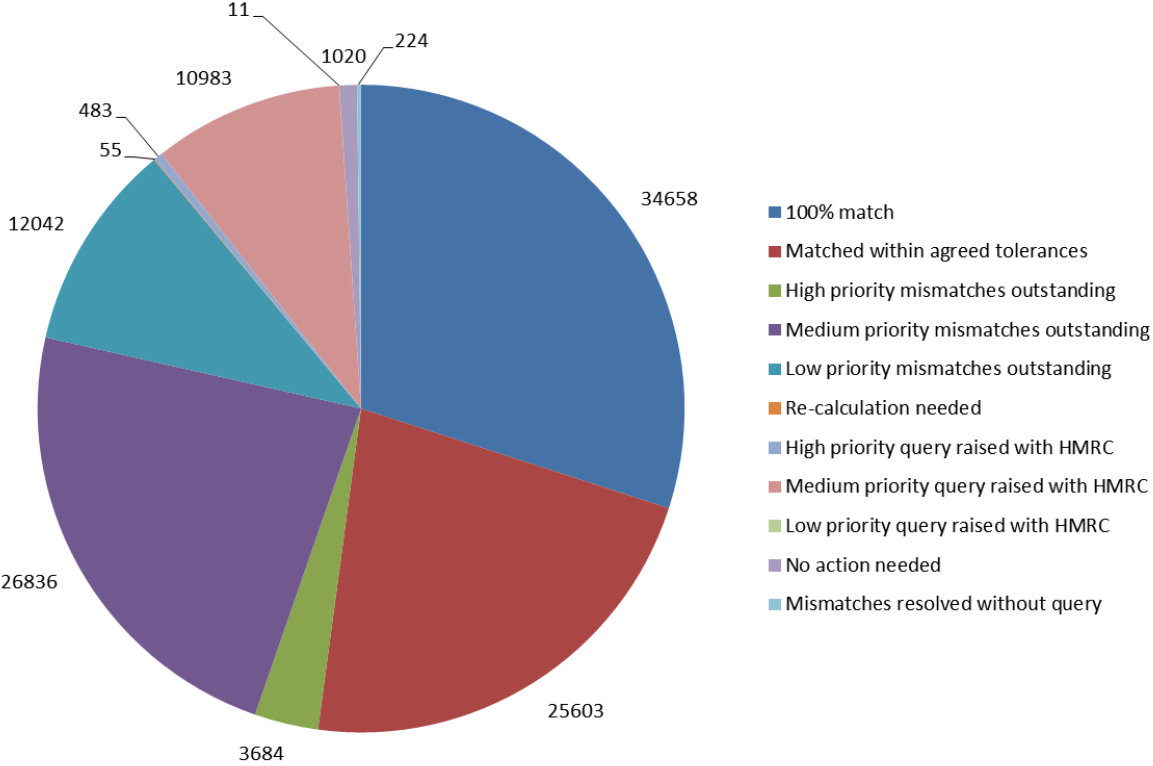
Active mismatch analysis



Charts showing current figures as at mid-November 2017



Active mismatch analysis



Outstanding mismatches (actives)

