

Appendix A Compliance Against TPR General Code

		No. Modules	No. Questions	No unanswered Questions	No. Red	No. Amber		No. Questions Answered	No Questions Green	% answers green	% answers red	% answers amber
The Governing Body	Structure and Activities	5	30	0	0	4		30	26	87	0	13
	Knowledge and Understanding	2	20	0	0	7		20	13	65	0	35
	Advisors and Service Providers	1	19	0	0	2		19	17	89	0	11
	Risk Management	6	50	0	0	2		50	48	96	0	4
Funding and Investment	Investment	4	37	0	0	3		37	34	92	0	8
Administration	Scheme Administration	1	16	0	0	0		16	16	100	0	0
	Information Handling	4	42	0	1	2		42	39	93	2	5
	IT	2	17	0	1	3		17	13	76	6	18
	Contributions	3	13	0	0	0		13	13	100	0	0
Communications and Disclosure	Information to Members	5	22	0	0	0		22	22	100	0	0
	Public Information	2	14	0	0	0		14	14	100	0	0
Reporting to TPR	Regular Reports	1	3	0	0	0		3	3	100	0	0
	Whistleblowing - reporting Breaches of the Law	4	11	0	0	0		11	11	100	0	0